



# VILLAGE OF RIVER FOREST VILLAGE BOARD MEETING

Monday, July 8<sup>th</sup>, 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](mailto:vbot@vrf.us). If you would like to speak during public comment, please email [imasella@vrf.us](mailto:imasella@vrf.us) by 4:00 PM on Monday, July 8<sup>th</sup>, 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/2633>

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Special Presentation
  - a. Commendation Award of Sergeant Ben Ransom
4. Citizen Comments
5. Elected Official Comments & Announcement
6. Consent Agenda
  - a. Village Board of Trustees Meeting Minutes – June 17<sup>th</sup>, 2024
  - b. Village Board of Trustees Executive Session Meeting Minutes – June 17<sup>th</sup>, 2024
  - c. June 2024 Accounts Payable and Payroll – \$2,251,322.58.
  - d. Administration Department Report
  - e. Monthly Department Reports
  - f. Purchase Approval – Police Vehicle – not to exceed \$28,000.00
  - g. Purchase Approval – Core Server Rack – DeKind Computer Consultants – \$42,191.55
7. Consent Items for Separate Consideration
8. Recommendations of Boards, Commissions, and Committees
  - a. Appointment of Commissioner – Sustainability Commission – Benjamin Kadlec – term expiring April 30<sup>th</sup>, 2027
  - b. Appointment of Commissioner – Sustainability Commission – Manolo Avalos – term expiring April 30<sup>th</sup>, 2028
  - c. Appointment of Co-chairman – Sustainability Commission – Gary Lennon – term expiring April 30<sup>th</sup>, 2025
  - d. Sustainability Commission – Electric Aggregation Program Contract Extension – MC Squared Energy Services, LLC – Ordinance
  - e. Sustainability Commission – Compost Program Recommendation
  - f. Sustainability Commission – Amending Village Code Regarding Parkway Trees – Ordinance
9. Unfinished Business
10. New Business
  - a. Presentation on Lead Service Line Replacement Program
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](mailto:mwalsh@vrf.us). Every effort will be made to allow for meeting participation.

**VILLAGE OF RIVER FOREST  
SPECIAL VILLAGE BOARD OF TRUSTEES MINUTES  
June 17<sup>th</sup>, 2024**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, June 17<sup>th</sup>, 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 7:02 p.m. Upon roll call, the following persons were:

Present: President Adduci, Trustees Vazquez, Gillis (7:12pm), Brennan, O’Connell, Bachner, Johnson

Absent: Village Clerk Keller

Also Present: Fire Chief Thomas Gaertner, Deputy Fire Chief Bochenek, Deputy Police Chief James Greenwood, Police Commander Michael Swierczynski, 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. CITIZEN COMMENTS**

President Adduci asked that public comments regarding the proposed zoning changes be saved until that item is addressed.

There were no other public comments.

**4.ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS**

Trustee O’Connell gave thanks to those who helped host the Memorial Day parade. He also reminded residents to purchase their vehicle stickers.

Trustee Johnson thanked and congratulated those who hosted the Pride event in front of Village Hall. He also thanked those who participated and organized in the Juneteenth event that occurred that morning.

Trustee Brennan also thanked those who attended and participated in the Juneteenth event. She also noted that the Traveling Juneteenth Museum will be at other events in the Western Suburbs and encouraged people to visit the museum.

Trustee Vazquez wished everyone a belated Father's Day and reminded everyone to fill out the Lead Service survey. Trustee Vazquez gave an update on the proposed elimination of the Grocery Tax.

Trustee Bachner began her comments with a land acknowledgment. She then gave thanks to those who attended and organized the recent Pride event and noted the event made it onto the news. Trustee Bachner also thanked those who organized the Juneteenth event. Finally, Trustee Bachner reminded everyone to check in each other during the upcoming heat wave and be aware of local cooling center options.

President Adduci thanked those who organized the Juneteenth event and commented on her experiences at the event. She also gave thanks to the Village's State Representatives for the passing of the State Budget.

Deputy Clerk Masella noted that Trustee Gillis arrived at 7:12pm.

Trustee Gillis noted attending and enjoying the 100<sup>th</sup> Anniversary of Roosevelt Middle School.

## 5. CONSENT AGENDA

- a. Village Board of Trustees Meeting Minutes – May 13<sup>th</sup>, 2024
- b. Village Board of Trustees Executive Session Meeting Minutes – May 13<sup>th</sup>, 2024
- c. May 2024 Accounts Payable and Payroll – \$2,183,542.78
- d. Administration Department Report
- e. Monthly Department Reports
- f. Financial Report – May 2024
- g. Purchase Approval – CDS Office Technologies – Mobile Dispatch Terminals – \$71,788.65
- h. Award of Contract – FY 2025 Tree and Stump Removal Program – Homer Tree Care, Inc \$41,650.00

**MOTION** by Trustee O'Connell to approve Consent Agenda Items A-H. Seconded by Trustee Bachner.

Assistant Village Administrator Spencer noted that the dollar amount read for Agenda Item 5.c was incorrect. Village Attorney Malina read into the record that the correct amount was \$2,539,919.71

Trustees O'Connell and Bachner amended their motion and second to reflect the new dollar amount.

**Roll call:**

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

Absent: None

Nays: None

Motion Passes.

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

None.

**7. RECCOMENDATIONS OF BOARDS, COMMISSIONS, AND COMMITTEES**

- a. Zoning Board of Appeals – Acceptance of ZBA Recommendation Regarding Text Amendment Request – Commercial District Zoning Regulations

President Adduci invited Dan Lauber to make public comment via Zoom.

Dan Lauber made public comment surrounding the proposed text amendments. He strongly encouraged the Board to reject the proposed reduction in parking requirements. Mr. Lauber encouraged the Village Board to eliminate the required dwelling unit footage requirements and encouraged the Village to adopt stepdown height requirements. Finally, Mr. Lauber suggested the Village consider establishing an independent committee made up of residents neighboring the commercial districts to review any future changes to the districts.

President Adduci invited Mary Anne Zeh up to the podium to make public comment.

Mary Anne Zeh made public comment regarding the proposed text amendments. She stated she was generally not in favor of the proposed zoning amendments as proposed. She raised issues concerning the lack of buffer between the commercial zones and residential zones in the south portion of town. Ms. Zeh suggested that the North portion of town may be better suited for larger buildings. She then noted that she did not have issues with the reduced parking requirements but did have issues with the possibility of studio apartments in the Village. Finally, Ms. Zeh raised concerns about what guidelines are in place for developers to stay within the proposed text amendments when going through the Planned Development Process and not continue to ask for more.

President Adduci invited Kelly Abcarian to make public comment.

Kelly Abcarian raised concerns regarding the potential impacts the proposed zoning changes would have on the local school district. Ms. Abcarian noted that school funding is crucial to the quality of schools and stated that she has not seen any data that supports how the proposed zoning changes would benefit the school district. Ms. Abcarian cited a local demographic report regarding the school district that she stated

offers no data in support of the proposed text amendments and recommends against them. Ms. Abcarian encouraged the Village to involve the demographer in any future zoning discussions to help make data-based decisions.

Greg Abcarian made public comment regarding the proposed zoning changes. Mr. Abcarian noted being against the proposed changes and raised concerns regarding the validity of the Village's meeting minutes at the April 11<sup>th</sup> Zoning Board of Appeals meeting and other meetings where the proposed zoning changes were discussed. Mr. Abcarian reminded members of the Board that they were elected by the residents of the Village and that many residents are not in favor of the proposed changes.

Margie Cekander made a public comment regarding the proposed zoning changes and asked the Village Board to vote in line with the recommendation from the Zoning Board of Appeals.

**MOTION** by Trustee Vazquez to Accept the Recommendation of the Zoning Board of Appeals Regarding the Proposed Text Amendments to C1, C2, C3 and ORIC Districts. Seconded by Trustee Johnson.

President Adduci stated she agrees with Zoning Board of Appeals recommendations. She gave thanks to all the various commissions involved with the creation of the proposed text amendments. She also highlighted the Findings of Fact created by the Zoning Board of Appeals regarding the proposed text amendments and encouraged others to read them.

Trustee Vazquez agreed with President Adducci's viewpoint and stated that he listened to the April 11<sup>th</sup> Zoning Board meeting in its entirety. He reminded everyone that the Village began this process to find ways to garner more tax revenue from sources outside of the residents themselves. Trustee Vazquez stated that he interpreted the Zoning Boards response as direction to continue using the current development review processes.

Trustee O'Connell stated he agreed with the comments made by Trustee Vazquez and President Adduci. He reminded everyone that large portions of the land in the Village cannot be taxed, thus the Village needs to find alternative sources of revenue outside of property taxes.

Trustee Johnson stated that the Board of Trustees is here to serve the community and reminded everyone that vigorous discussions are sometimes part of the process. He noted being excited about the conversations surrounding the proposed text amendments and thanked the residents for their feedback.

Trustee Brennan reported that she attended many of the meetings surrounding the proposed text amendments to get the in-person feel for the meetings. Trustee Brennan noted that it appeared as if much of the opposition to the event was from residents from the south portion of town and noted the length and intensity of

commitment residents from that area had regarding their stances. She then noted being pleasantly surprised about the comments from her fellow Board members. Trustee Brennan then echoed some of the concerns residents have raised regarding the lack of trust between the Village and residents. She also raised concerns about the residents' comments surrounding the Village's planning consultant and suggested the Village consider a new consultant.

Trustee Bachner echoed Trustee Brennan's comments and noted that many of the considerations raised by residents were never addressed. Trustee Bachner encouraged the Village to expand its zoning code to reflect the intricacies of River Forest neighborhoods. She then addressed some of the public comments made by residents earlier and noted that she does believe in modifying the density. She then gave rebuttals to some of the public comments made about the possibility of smaller apartments and studios in the Village. Trustee Bachner also raised concerns about the quality of the work provided by the Village's planning consultant.

Trustee Gillis stated that there is no reason for the Village Board to go against the recommendation from the Zoning Board of Appeals. She then encouraged residents to try to move on from the "not in my backyard" mentality otherwise nothing will ever be built in the Village.

Trustee O'Connell echoed some of the points raised by Trustee Bachner and then highlighted how the raised train crossings in the Village impact its neighborhoods compared to other municipalities along the line.

Trustee Brennan asked if the Board would like to discuss the next steps to be taken surrounding zoning changes.

Village Attorney Malina reported that there are legal limitations on what the Village can discuss under new business due to the "Special" nature of the meeting. Thus, the Board can only discuss the items on the agenda and cannot add new items to discuss under New Business.

Roll call:

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

Absent: None

Nays: None

Motion Passes.

## **8.UNFINISHED BUSINESS**

None.

## **9. NEW BUSINESS**

None.

**10. EXECUTIVE SESSION**

**MOTION** by Trustee Gillis to enter Executive Session pursuant to 5ILCS 120/2(c)(6) to discuss: 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 8:03 pm.

**11. ADJOURNMENT**

**MOTION** to adjourn by Trustee Vazquez. Seconded by Trustee O’Connell.

Roll call:

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

Absent: None

Nays: None

The Village Board of Trustees Meeting adjourned at 10:12 p.m.

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Jonathan Keller, Village Clerk

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



**MEMORANDUM**

Date: July 1, 2024  
 To: Matt Walsh, Village Administrator  
 From: Rosey McAdams, Director of Finance  
 Subject: Expenditures – June 2024

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

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

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 1,116,918.00	\$ 539,012.21	\$ 1,655,930.21
Water & Sewer Fund	02	298,278.50	50,533.09	348,811.59
Motor Fuel Tax	03	78,308.60	-	78,308.60
Debt Service	05	-	-	-
Capital Equip Replacement	13	-	-	-
Capital Improvement Fund	14	79,512.65	-	79,512.65
TIF-Madison	31	7,904.67	-	7,904.67
TIF-North	32	325.00	-	325.00
Infrastructure Imp Fund	35	80,529.86	-	80,529.86
<b>Total Village Expenditures</b>		<b>\$ 1,661,777.28</b>	<b>\$ 589,545.30</b>	<b>\$ 2,251,322.58</b>

**Requested Board Actions:**

- Motion to Approve the June 2024 Accounts Payable and Payroll transactions totaling \$2,251,322.58.*



# Accounts Payable

## Transactions by Account

User: rmcadams  
 Printed: 07/01/2024 - 9:34AM  
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF FUEL	06/14/2024	57119	3,749.77	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF FUEL	06/14/2024	57119	11,288.46	
		Vendor Subtotal:			15,038.23	
01-00-00-21-0010	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	670.99	
		Vendor Subtotal:			670.99	
01-00-00-21-0015	State Treasurer	PR Batch 00015.06.2024 State Income	06/15/2024	100703	15,573.75	
01-00-00-21-0015	State Treasurer	PR Batch 00030.06.2024 State Income	06/30/2024	100711	15,630.36	
		Vendor Subtotal:			31,204.11	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2024 FICA Emplo	06/15/2024	100704	5,746.07	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2024 Federal Inco	06/15/2024	100704	41,891.81	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2024 Medicare En	06/15/2024	100704	5,120.98	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2024 FICA Emplo	06/15/2024	100704	5,746.07	
01-00-00-21-0015	United States Treasury	PR Batch 00015.06.2024 Medicare En	06/15/2024	100704	5,120.98	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2024 FICA Emplo	06/30/2024	100712	5,688.17	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2024 Medicare En	06/30/2024	100712	5,144.06	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2024 Medicare En	06/30/2024	100712	5,144.06	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2024 Federal Inco	06/30/2024	100712	42,676.29	
01-00-00-21-0015	United States Treasury	PR Batch 00030.06.2024 FICA Emplo	06/30/2024	100712	5,688.17	
		Vendor Subtotal:			127,966.66	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2024 IMRF Emplc	06/15/2024	100708	2,371.59	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2024 IMRF Emplc	06/15/2024	100708	2,468.60	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2024 IMRF Emplc	06/15/2024	100708	3,811.43	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2024 IMRF-Volun	06/15/2024	100708	791.14	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2024 IMRF-Volun	06/15/2024	100708	239.62	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2024 IMRF Emplc	06/15/2024	100708	1,379.78	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2024 IMRF-Volun	06/30/2024	100708	777.03	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2024 IMRF Emplc	06/30/2024	100708	2,477.04	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2024 IMRF-Volun	06/30/2024	100708	234.03	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2024 IMRF Emplc	06/30/2024	100708	1,376.30	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2024 IMRF Emplc	06/30/2024	100708	2,362.17	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2024 IMRF Emplc	06/30/2024	100708	3,828.81	
Vendor Subtotal:					22,117.54	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2024 ICMA	06/15/2024	100702	3,730.30	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2024 ICMA	06/15/2024	100702	2,103.36	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2024 ICMA	06/30/2024	100707	3,730.30	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2024 ICMA	06/30/2024	100707	2,471.03	
Vendor Subtotal:					12,034.99	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2024 AXA Roth	06/15/2024	100701	640.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2024 AXA %	06/15/2024	100701	2,196.69	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2024 AXA Flat	06/15/2024	100701	1,345.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2024 AXA Roth %	06/15/2024	100701	2,519.65	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2024 AXA Flat	06/30/2024	100706	1,345.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2024 AXA Roth	06/30/2024	100706	640.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2024 AXA Roth %	06/30/2024	100706	2,403.80	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2024 AXA %	06/30/2024	100706	1,734.58	
Vendor Subtotal:					12,824.72	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00015.06.2024 VEBA Contr	06/15/2024	100705	3,986.90	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00030.06.2024 VEBA Contr	06/30/2024	100713	3,993.28	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00030.06.2024 VEBA-SICK	06/30/2024	100713	37,629.79	
01-00-00-21-0043	WEX Health, Inc	PR Batch 00030.06.2024 VEBA-EMP	06/30/2024	100713	45,406.27	
Vendor Subtotal:					91,016.24	
01-00-00-21-0050	Illinois Fraternal Order of Police Lab	PR Batch 00030.06.2024 Police Union	06/30/2024	6607	1,326.00	
Vendor Subtotal:					1,326.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0050	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	1,288.89	
01-00-00-21-0050	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	15.65	
01-00-00-21-0050	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	4,313.91	
		Vendor Subtotal:			5,618.45	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.06.2024 Public Work:	06/15/2024	100709	290.11	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.06.2024 Public Work:	06/30/2024	100709	245.98	
		Vendor Subtotal:			536.09	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.06.2024 Public Work:	06/15/2024	100710	63.09	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.06.2024 Public Work:	06/30/2024	100710	52.26	
		Vendor Subtotal:			115.35	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.06.2024 Supplementa	06/15/2024	6608	44.81	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.06.2024 Supplementa	06/30/2024	6608	44.79	
		Vendor Subtotal:			89.60	
01-00-00-25-0021	Manola Construction, LLC	DUMPSTER DEPOSIT RETURN	06/14/2024	57150	350.00	
		Vendor Subtotal:			350.00	
01-00-00-42-2120	Robert Carey	DUPLICATE VEHICLE IN SYSTEM	06/30/2024	57187	45.00	
		Vendor Subtotal:			45.00	
01-00-00-42-2120	Douglas Finn	VS REFUND-RESIDENT MOVED IN	06/30/2024	57199	25.00	
		Vendor Subtotal:			25.00	
01-00-00-42-2120	Michael McMahon	REFUND FOR VS THEY DO NOT N	06/30/2024	57209	45.00	
		Vendor Subtotal:			45.00	
01-00-00-42-2120	Pamela Melvin	REFUND FOR SENIOR DISCOUNT	06/30/2024	57210	20.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			20.00	
01-00-00-43-3550	Paramedic Billing Services Inc	MAY 2024 COLLECTION FEES	06/30/2024	0	1,542.01	
		Vendor Subtotal:			1,542.01	
01-10-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	-0.01	
01-10-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	7,282.97	
		Vendor Subtotal:			7,282.96	
01-10-00-52-0420	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	23.70	
01-10-00-52-0420	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	734.19	
		Vendor Subtotal:			757.89	
01-10-00-52-0425	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	263.63	
		Vendor Subtotal:			263.63	
01-10-00-52-0500	Fifth Third Bank	OAM FLAG	06/30/2024	1563	18.69	
		Vendor Subtotal:			18.69	
01-10-00-53-0200	AT&T	VH PHONE LINE	06/30/2024	57181	165.01	
		Vendor Subtotal:			165.01	
01-10-00-53-0200	AT&T	ELEVATOR PHONE	06/14/2024	57118	73.29	
		Vendor Subtotal:			73.29	
01-10-00-53-0200	Fifth Third Bank	COMCAST MAY 2024	06/30/2024	1563	397.17	
		Vendor Subtotal:			397.17	
01-10-00-53-0200	Peerless Network	MONTHLY PHONE	06/14/2024	0	686.62	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					686.62	
		Vendor Subtotal:			686.62	
01-10-00-53-0200	TPX Communications	MONTHLY CHARGES 05/23/24-06/2	06/14/2024	57170	2,019.44	
					2,019.44	
		Vendor Subtotal:			2,019.44	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA	06/14/2024	0	68.86	
01-10-00-53-0200	Verizon Wireless	VERIZON DATA	04/30/2024	0	78.23	
					147.09	
		Vendor Subtotal:			147.09	
01-10-00-53-0350	Lauterbach & Amen LLP	GASB 67/68 ACTURIAL SERVICES	06/30/2024	0	1,350.00	
01-10-00-53-0350	Lauterbach & Amen LLP	GASB 67/68 ACTURIAL SERVICES	06/30/2024	0	1,350.00	
					2,700.00	
		Vendor Subtotal:			2,700.00	
01-10-00-53-0350	Menard Consulting, Inc.	GASB 75 ROLL FORWARD FY 2024	06/30/2024	57211	300.00	
					300.00	
		Vendor Subtotal:			300.00	
01-10-00-53-0380	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	520.58	
					520.58	
		Vendor Subtotal:			520.58	
01-10-00-53-0380	Vicarious Productions Inc	JULY 2024 NEWSLETTER LAYOUT	06/14/2024	0	6,000.00	
					6,000.00	
		Vendor Subtotal:			6,000.00	
01-10-00-53-0410	AVI Systems Inc	BOARD ROOM IT SUPPORT	06/14/2024	57120	900.00	
					900.00	
		Vendor Subtotal:			900.00	
01-10-00-53-0410	DeKind Computer Consultants	ADMIN IT SERVICES	06/14/2024	0	96.00	
01-10-00-53-0410	DeKind Computer Consultants	IT PRODUCTS DEKIND NINJA ONI	06/30/2024	0	2,310.00	
01-10-00-53-0410	DeKind Computer Consultants	IT PRODUCTS DEKIND PUMP HOI	06/30/2024	0	1,162.87	
01-10-00-53-0410	DeKind Computer Consultants	IT PRODUCTS DEKIND FIREWAL	06/30/2024	0	5,810.13	
01-10-00-53-0410	DeKind Computer Consultants	IT PRODUCTS DEKIND APC PART	06/30/2024	0	3,332.98	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					12,711.98	
		Vendor Subtotal:				
01-10-00-53-0410	Fifth Third Bank	SSL RENEWALS	06/30/2024	1563	99.99	
01-10-00-53-0410	Fifth Third Bank	SSL RENEWALS	06/30/2024	1563	199.98	
01-10-00-53-0410	Fifth Third Bank	AWS SERVICES	06/30/2024	1563	38.09	
01-10-00-53-0410	Fifth Third Bank	WEBSITE HOSTING	06/30/2024	1563	347.88	
01-10-00-53-0410	Fifth Third Bank	BATTERY BACK UPS	06/30/2024	1563	318.74	
01-10-00-53-0410	Fifth Third Bank	BATTERY BACK UPS	06/30/2024	1563	478.08	
					1,482.76	
		Vendor Subtotal:				
01-10-00-53-0429	Fifth Third Bank	VS BARCODE SCANNER	06/30/2024	1563	161.47	
					161.47	
		Vendor Subtotal:				
01-10-00-53-0429	Third Millennium Associates, Inc	VS 3RD PARTY MAIL	06/14/2024	57168	7,456.03	
01-10-00-53-0429	Third Millennium Associates, Inc	VS STICKER PROOF	06/14/2024	57168	2,587.45	
01-10-00-53-0429	Third Millennium Associates, Inc	VS SOFTWARE ANNUAL MAINTENANCE	06/30/2024	57229	1,473.28	
					11,516.76	
		Vendor Subtotal:				
01-10-00-53-1100	SAFEbuilt LLC Lockbox #88135	MAY HEALTH INSPECTIONS	06/14/2024	57163	1,410.05	
					1,410.05	
		Vendor Subtotal:				
01-10-00-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY PRINTER DUES	06/30/2024	57195	313.21	
					313.21	
		Vendor Subtotal:				
01-10-00-53-3300	Quadient Inc	POSTAGE METER LEASE 04/17/24-	06/30/2024	0	207.51	
					207.51	
		Vendor Subtotal:				
01-10-00-53-3300	Regal Business Machines Inc	KONICA PRINTERS	06/14/2024	57161	372.60	
					372.60	
		Vendor Subtotal:				
01-10-00-53-4250	Fifth Third Bank	ILCMA REGISTRATION DUES	06/30/2024	1563	250.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			250.00	
01-10-00-53-4250	Rosemary McAdams	GFOA CONFERENCE LODGING FE	06/30/2024	0	1,271.96	
01-10-00-53-4250	Rosemary McAdams	GFOA CONFERENCE TRANSPORT	06/30/2024	0	430.97	
		Vendor Subtotal:			1,702.93	
01-10-00-53-4300	Fifth Third Bank	MEETING FOOD ADMIN	06/30/2024	1563	94.14	
01-10-00-53-4300	Fifth Third Bank	ONLINE COURSE SUBSCRIPTION	06/30/2024	1563	96.00	
01-10-00-53-4300	Fifth Third Bank	DROPBOX SERVICES PD	06/30/2024	1563	119.88	
01-10-00-53-4300	Fifth Third Bank	VA CRAINS	06/30/2024	1563	20.00	
01-10-00-53-4300	Fifth Third Bank	GFOA BUDGET AWARD SUBMISSI	06/30/2024	1563	345.00	
01-10-00-53-4300	Fifth Third Bank	SMALL PDF SUBSCRIPTION	06/30/2024	1563	48.00	
01-10-00-53-4300	Fifth Third Bank	ILCMA SUMMER CONFERENCE	06/30/2024	1563	433.49	
		Vendor Subtotal:			1,156.51	
01-10-00-53-4300	North Central Council Of Mayors	ANNUAL DUES	06/14/2024	57154	1,304.00	
		Vendor Subtotal:			1,304.00	
01-10-00-53-5600	Afriware Books, Co.	JUNETEENTH	06/14/2024	57172	106.96	
		Vendor Subtotal:			106.96	
01-10-00-53-5600	National Engravers Inc	PUBLIC WORKS NAME PLATE	06/14/2024	57121	35.00	
		Vendor Subtotal:			35.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 508 WII	04/30/2024	57123	1,105.50	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 744 PAF	04/30/2024	57123	619.75	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 742 MO	04/30/2024	57123	552.75	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 1142 FC	04/30/2024	57123	804.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 514 WII	04/30/2024	57123	619.75	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 535 WII	04/30/2024	57123	971.50	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 546 CLI	04/30/2024	57123	971.50	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 329 ASF	04/30/2024	57123	619.75	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 8237 LA	04/30/2024	57123	737.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 338 ASF	04/30/2024	57123	971.50	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 134 GAL	04/30/2024	57123	971.50	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 535 CLI	04/30/2024	57123	971.50	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 30 LATI	04/30/2024	57123	971.50	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 7315 HC	04/30/2024	57123	619.75	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL 18 PARI	04/30/2024	57123	971.50	
		Vendor Subtotal:			12,478.75	
01-10-00-53-5600	Bishop Anderson House	JUNETEETH CELEBRATION	06/14/2024	57173	100.00	
		Vendor Subtotal:			100.00	
01-10-00-53-5600	Zoe Bourelly	JUNETEETH-DONATION TO STUD	06/14/2024	57174	50.00	
		Vendor Subtotal:			50.00	
01-10-00-53-5600	Ashley Brown	JUNETEETH-DONATION TO THE S	06/14/2024	57175	50.00	
		Vendor Subtotal:			50.00	
01-10-00-53-5600	Aida Davis	JUNETEETH-DONATION TO STUD	06/14/2024	57176	50.00	
		Vendor Subtotal:			50.00	
01-10-00-53-5600	Dominican University	JUNETEENTH TRUTH, RACIAL HE	06/14/2024	57177	100.00	
		Vendor Subtotal:			100.00	
01-10-00-53-5600	Fifth Third Bank	ADMIN PARTY SUPPLIES	06/30/2024	1563	47.50	
01-10-00-53-5600	Fifth Third Bank	PARADE SUPPLIES	06/30/2024	1563	49.01	
01-10-00-53-5600	Fifth Third Bank	MEMORIAL DAY CANDY	06/30/2024	1563	420.00	
		Vendor Subtotal:			516.51	
01-10-00-53-5600	River Forest Girl Scout Troop #4599	JUNETEENTH HONORARIUM DOI	06/14/2024	57178	100.00	
		Vendor Subtotal:			100.00	
01-10-00-53-5600	Kribi Coffee Company	JUNETEENTH FLAG RAISING	06/30/2024	57206	40.00	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			40.00	
01-10-00-53-5600	LemonAid	A GRASSROOTS NON-PROFIT SPC	06/14/2024	57179	100.00	
		Vendor Subtotal:			100.00	
01-10-00-53-5600	Wittl' Pies, Inc.	JUNETEENTH CELEBRATION	06/14/2024	57171	204.00	
		Vendor Subtotal:			204.00	
01-10-00-54-0100	Cintas Corp	FLOOR MATS LOBBY	06/14/2024	57131	80.63	
01-10-00-54-0100	Cintas Corp	FLOOR MATS	04/30/2024	57131	79.16	
		Vendor Subtotal:			159.79	
01-10-00-54-0100	Datasource Ink	ADMIN INK	06/14/2024	57137	159.00	
01-10-00-54-0100	Datasource Ink	ADMIN FRONT DESK INK	06/14/2024	57137	132.00	
		Vendor Subtotal:			291.00	
01-10-00-54-0100	Fifth Third Bank	BOARD ROOM WATER	06/30/2024	1563	59.99	
01-10-00-54-0100	Fifth Third Bank	ADMIN OFFICE SUPPLIES	06/30/2024	1563	154.13	
01-10-00-54-0100	Fifth Third Bank	ADMIN COFFEE SUPPLIES	06/30/2024	1563	46.41	
		Vendor Subtotal:			260.53	
01-10-00-54-0100	The Printing Store Inc	ADMIN ENVELOPES	06/14/2024	57159	145.00	
01-10-00-54-0100	The Printing Store Inc	ADMIN ENVELOPES	06/30/2024	57223	695.00	
		Vendor Subtotal:			840.00	
01-10-00-54-0100	Warehouse Direct Inc	ADMIN TISSUES	06/14/2024	0	55.52	
		Vendor Subtotal:			55.52	
01-10-00-54-0150	Verizon Wireless	VERIZON DATA	06/14/2024	0	68.94	
01-10-00-54-0150	Verizon Wireless	VERIZON DATA	04/30/2024	0	78.31	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					147.25	
		Vendor Subtotal:				
01-10-00-54-0600	UPS	ADMIN MAILING	06/30/2024	57231	21.36	
01-10-00-54-0600	UPS	ADMIN MAILING	04/30/2024	57231	32.95	
01-10-00-54-0600	UPS	ADMIN MAILING	04/30/2024	57231	111.34	
01-10-00-54-0600	UPS	ADMIN MAILING	04/30/2024	57231	1.33	
01-10-00-54-0600	UPS	ADMIN MAILING	04/30/2024	57231	4.13	
01-10-00-54-0600	UPS	ADMIN MAILING	04/30/2024	57231	1.67	
01-10-00-54-0600	UPS	ADMIN MAILING	04/30/2024	57231	8.91	
01-10-00-54-0600	UPS	ADMIN MAILING	04/30/2024	57231	2.64	
01-10-00-54-0600	UPS	ADMIN MAILING	04/30/2024	57231	51.57	
01-10-00-54-0600	UPS	ADMIN MAILING	04/30/2024	57231	65.45	
					301.35	
		Vendor Subtotal:				
01-14-00-53-4275	West Suburban Consolidated	DISPATCH SERVICE 2024-7 THROU	06/14/2024	0	92,814.52	
					92,814.52	
		Vendor Subtotal:				
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	FY24-LEGAL SERVICES APRIL 24	04/30/2024	0	1,698.50	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES MAY 2024	06/30/2024	0	1,354.50	
					3,053.00	
		Vendor Subtotal:				
01-15-00-53-4250	Fifth Third Bank	MAYOR BREAKFAST	06/30/2024	1563	114.59	
					114.59	
		Vendor Subtotal:				
01-15-00-53-4400	Marshon Conrad	POLYGRAPHS-ENTRY LEVEL POL	06/14/2024	57135	600.00	
					600.00	
		Vendor Subtotal:				
01-15-00-53-5300	Checkpoint Press Inc	ENTRY LEVEL EXAM AD	06/30/2024	57188	645.00	
					645.00	
		Vendor Subtotal:				
01-15-00-53-5300	Growing Community Media NFP	ADVERTISING IN ANSWER BOOK	06/30/2024	0	1,700.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					1,700.00	
		Vendor Subtotal:			1,700.00	
01-20-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	4,927.72	
					4,927.72	
		Vendor Subtotal:			4,927.72	
01-20-00-52-0425	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	57.17	
					57.17	
		Vendor Subtotal:			57.17	
01-20-00-53-0370	Envirosafe	PEST CONTROL	06/30/2024	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	06/30/2024	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	06/30/2024	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	06/30/2024	0	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	06/30/2024	0	235.00	
					1,175.00	
		Vendor Subtotal:			1,175.00	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA	06/14/2024	0	77.66	
01-20-00-53-0370	Verizon Wireless	VERIZON DATA	04/30/2024	0	77.66	
					155.32	
		Vendor Subtotal:			155.32	
01-20-00-53-1300	B&F Construction Code Services Inc	APRIL INSPECTIONS	04/30/2024	57122	4,971.66	
					4,971.66	
		Vendor Subtotal:			4,971.66	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	PLAN REVIEW APRIL 24	04/30/2024	57163	11,172.80	
01-20-00-53-1305	SAFEbuilt LLC Lockbox #88135	PLAN REVIEW MAY	06/30/2024	57224	8,030.48	
					19,203.28	
		Vendor Subtotal:			19,203.28	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FY24-LEGAL SERVICES APRIL 24	04/30/2024	0	559.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FY24-LEGAL SERVICES APRIL 24	04/30/2024	0	9,281.15	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FY24-LEGAL SERVICES APRIL 24	04/30/2024	0	235.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FY24-LEGAL SERVICES APRIL 24	04/30/2024	0	1,876.65	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FY24-LEGAL SERVICES APRIL 24	04/30/2024	0	1,574.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES MAY 2024	06/30/2024	0	987.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES MAY 2024	06/30/2024	0	298.09	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES MAY 2024	06/30/2024	0	1,463.35	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES MAY 2024	06/30/2024	0	546.59	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES MAY 2024	06/30/2024	0	9,111.59	
		Vendor Subtotal:			25,932.92	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	FY24-LEGAL SERVICES APRIL 24	04/30/2024	0	2,325.00	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES MAY 2024	06/30/2024	0	164.50	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES MAY 2024	06/30/2024	0	1,536.09	
		Vendor Subtotal:			4,025.59	
01-40-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	44,064.61	
		Vendor Subtotal:			44,064.61	
01-40-00-52-0420	Bestco HARTFORD	RETIREE HEALTH PD	06/30/2024	57182	10,061.20	
		Vendor Subtotal:			10,061.20	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	132.79	
01-40-00-52-0420	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	11,432.50	
		Vendor Subtotal:			11,565.29	
01-40-00-52-0425	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	590.30	
		Vendor Subtotal:			590.30	
01-40-00-53-0200	AT&T Wireless	CELL PHONE	06/13/2024	1562	12.93	
		Vendor Subtotal:			12.93	
01-40-00-53-0200	Verizon Wireless	VERIZON DATA	04/30/2024	0	125.08	
01-40-00-53-0200	Verizon Wireless	VERIZON DATA	06/14/2024	0	52.90	
		Vendor Subtotal:			177.98	
01-40-00-53-0385	DACRA Adjudication System	DACRA MAY 2024	06/30/2024	0	1,800.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					1,800.00	
		Vendor Subtotal:			1,800.00	
01-40-00-53-0385	Municipal Collection Services LLC	MCS	06/30/2024	0	547.85	
					547.85	
		Vendor Subtotal:			547.85	
01-40-00-53-0385	Alfred M Swanson Jr	ADJUDICATION	06/14/2024	0	600.00	
					600.00	
		Vendor Subtotal:			600.00	
01-40-00-53-0410	Datasource Ink	NEW PRINTER SGT GRILL	06/30/2024	57193	1,633.00	
					1,633.00	
		Vendor Subtotal:			1,633.00	
01-40-00-53-0410	Thomson Reuters-West	MONTHLY IT SUPPORT	06/14/2024	57169	227.50	
					227.50	
		Vendor Subtotal:			227.50	
01-40-00-53-3100	Advanced Weighing Systems Inc	TRUCK SCALE CERT	06/30/2024	0	200.00	
					200.00	
		Vendor Subtotal:			200.00	
01-40-00-53-3200	Gas Plus Corporation	VEHICLE WASH	06/14/2024	57129	143.94	
					143.94	
		Vendor Subtotal:			143.94	
01-40-00-53-3200	Cassidy Tire & Service LLC	CAR 15 TIRES	06/14/2024	0	672.00	
					672.00	
		Vendor Subtotal:			672.00	
01-40-00-53-3200	W.C. Schauer Hardware	VEHICLE SUPPLIES	06/30/2024	57225	26.95	
					26.95	
		Vendor Subtotal:			26.95	
01-40-00-53-3200	Tennessee Dept of Revenue	REGISTRATION FOR UNMARKED	06/30/2024	57228	12.00	
					12.00	
		Vendor Subtotal:			12.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4100	Paul Bradley	TRAINING MEAL EXPENSE-BRAC	04/30/2024	57126	17.51	
01-40-00-53-4100	Paul Bradley	CRISIS INTERVENTION TRAININC	06/14/2024	57126	79.40	
01-40-00-53-4100	Paul Bradley	ADAPTIVE LEADERSHIP TRAININ	06/30/2024	57184	20.00	
01-40-00-53-4100	Paul Bradley	HONOR GUARD TRAINING-MEAL	06/30/2024	57184	40.00	
		Vendor Subtotal:			156.91	
01-40-00-53-4100	Ricardo Casarez	JUVENILE OFFICER TRAINING 05	06/14/2024	57130	50.50	
		Vendor Subtotal:			50.50	
01-40-00-53-4100	Keagan Lenz	GAS FOR SQUAD CAR TRAINING	06/14/2024	57148	82.49	
		Vendor Subtotal:			82.49	
01-40-00-53-4100	North East Multi-Regional Training	SEND IT NEMRT-NIEMANN	06/30/2024	57219	325.00	
		Vendor Subtotal:			325.00	
01-40-00-53-4100	Lane Niemann	BIKE OFFICER TRAINING MEAL	06/30/2024	57218	69.31	
01-40-00-53-4100	Lane Niemann	STREET CRIMES TRAINING MEAL	06/30/2024	57218	34.81	
		Vendor Subtotal:			104.12	
01-40-00-53-4100	Benjamin Ransom	ADVANCED BWC-FORCE SCIENC	06/14/2024	57160	37.70	
		Vendor Subtotal:			37.70	
01-40-00-53-4200	Andy Frain Services Inc	APR 24 CROSSING GUARDS	04/30/2024	0	16,117.20	
01-40-00-53-4200	Andy Frain Services Inc	MEMORIAL DAY PARADE X-ING C	06/30/2024	0	6,575.40	
01-40-00-53-4200	Andy Frain Services Inc	MAY 2024 CROSSING GUARDS	06/30/2024	0	14,676.42	
		Vendor Subtotal:			37,369.02	
01-40-00-53-4200	Fifth Third Bank	BRACELET PROGRAM	06/30/2024	1563	12.99	
01-40-00-53-4200	Fifth Third Bank	MEMORIAL DAY PARADE SNACK	06/30/2024	1563	90.66	
01-40-00-53-4200	Fifth Third Bank	MEMORIAL DAY PARADE SNACK	06/30/2024	1563	6.11	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			109.76	
01-40-00-53-4200	Thrive Counseling Center	CRISIS SERVICES MAY 1-31, 2024	06/30/2024	0	4,000.00	
		Vendor Subtotal:			4,000.00	
01-40-00-53-4250	Fifth Third Bank	REGISTRATION FOR CIT CONFER	06/30/2024	1563	1,800.00	
		Vendor Subtotal:			1,800.00	
01-40-00-53-4250	Justin Labriola	FUEL FOR SQUAD AND WATER FC	06/14/2024	0	41.81	
		Vendor Subtotal:			41.81	
01-40-00-53-4250	Northern Illinois Police Alarm System	NIPAS ANNUAL MEETING	06/30/2024	57220	70.00	
		Vendor Subtotal:			70.00	
01-40-00-53-4300	Fifth Third Bank	DIGITAL SUBSCRIPTION- TRIBUN	06/30/2024	1563	34.00	
		Vendor Subtotal:			34.00	
01-40-00-53-4300	Leads Online LLC	ANNUAL LEADS ONLINE TOTAL	06/14/2024	57146	3,297.00	
		Vendor Subtotal:			3,297.00	
01-40-00-53-4300	Mid-States Organized Crime Info Ce	ANNUAL MOCIC MEMBERSHIP	06/30/2024	57213	200.00	
		Vendor Subtotal:			200.00	
01-40-00-53-4350	Classic Graphic Industries Inc	CASE JACKETS	06/30/2024	57189	1,462.84	
		Vendor Subtotal:			1,462.84	
01-40-00-53-5400	CAMZ Communications Inc	CAR 13 CRASH STRIP OUT	06/30/2024	57186	395.00	
		Vendor Subtotal:			395.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-5400	Perfection Auto Inc	CAR 13 CRASH	06/30/2024	57222	371.20	
		Vendor Subtotal:			371.20	
01-40-00-54-0150	Fifth Third Bank	KEYS-SCHOOLS	06/30/2024	1563	126.00	
		Vendor Subtotal:			126.00	
01-40-00-54-0150	Galls LLC	GAS MASK CARRIERS	06/30/2024	57200	679.00	
		Vendor Subtotal:			679.00	
01-40-00-54-0150	Meta-Security Technologies	AUTOMATED LICENSE PLATE RE.	04/30/2024	0	46,775.00	
		Vendor Subtotal:			46,775.00	
01-40-00-54-0150	Ray O'Herron Co. Inc	SQUAD EQUIPMENT	06/30/2024	57221	152.99	
		Vendor Subtotal:			152.99	
01-40-00-54-0300	Artistic Engraving	ROUTE TO COMMANDER FOR UN	06/14/2024	57117	182.75	
		Vendor Subtotal:			182.75	
01-40-00-54-0300	Galls LLC	UNIFORM	06/14/2024	57140	188.77	
01-40-00-54-0300	Galls LLC	UNIFORMS-HUMPHREYS	06/30/2024	57200	135.99	
		Vendor Subtotal:			324.76	
01-40-00-54-0300	JG Uniforms Inc	UNIFORM-GRILL	06/14/2024	57143	90.20	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-CASAREZ	06/30/2024	57205	54.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-MIKA	06/30/2024	57205	54.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-BARCENAS	06/30/2024	57205	417.65	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-MIKA	06/30/2024	57205	100.00	
01-40-00-54-0300	JG Uniforms Inc	UNIFORMS-BRADLEY	06/30/2024	57205	216.50	
		Vendor Subtotal:			932.35	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0300	Justin Labriola	UNIFORM PURCHASE-LABRIOLA	06/30/2024	0	69.99	
		Vendor Subtotal:			69.99	
01-40-00-54-0300	Paul Mika	REIMBURSEMENT FOR BIKE EQU	06/14/2024	57152	69.99	
		Vendor Subtotal:			69.99	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-LANDINI	06/14/2024	57157	53.96	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-LANDINI	06/14/2024	57157	1,035.33	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-BRADLEY	06/14/2024	57157	203.30	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-CORTES	06/14/2024	57157	332.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-BRADLEY	06/14/2024	57157	37.61	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-SKI	06/14/2024	57157	249.25	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-BRADLEY	06/14/2024	57157	54.86	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-LENZ	06/14/2024	57157	338.22	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-MIKA	06/30/2024	57221	107.98	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-JUAREZ	06/30/2024	57221	471.66	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-BARCENAS	06/30/2024	57221	173.48	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-COLEMAN	06/30/2024	57221	380.65	
01-40-00-54-0300	Ray O'Herron Co. Inc	UNIFORMS-GRILL	06/30/2024	57221	42.25	
		Vendor Subtotal:			3,481.53	
01-40-00-54-0600	Atlantis Distribution & Logistics	SQUAD PRINTER PAPER	06/30/2024	0	596.40	
		Vendor Subtotal:			596.40	
01-40-00-54-0602	Brownells Inc	FIREARMS CLEANINIG SUPPLES	06/14/2024	57128	32.76	
01-40-00-54-0602	Brownells Inc	AMMO	06/14/2024	57128	224.11	
01-40-00-54-0602	Brownells Inc	RANGE SUPPLIES	06/30/2024	57185	26.30	
		Vendor Subtotal:			283.17	
01-40-00-54-0602	Fifth Third Bank	PEPPERBALL SUPPLIES	06/30/2024	1563	549.00	
		Vendor Subtotal:			549.00	
01-40-00-54-0602	Kiesler's Police Supply Inc	AMMO	06/14/2024	57145	189.75	
01-40-00-54-0602	Kiesler's Police Supply Inc	AMMO	06/14/2024	57145	87.40	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0602	Kiesler's Police Supply Inc	AMMO	06/14/2024	57145	480.70	
		Vendor Subtotal:			757.85	
01-40-00-54-0602	Ray O'Herron Co. Inc	DEPARTMENT-AMMUNITION	06/14/2024	57157	1,359.20	
		Vendor Subtotal:			1,359.20	
01-50-00-52-0400	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	35,182.13	
		Vendor Subtotal:			35,182.13	
01-50-00-52-0420	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	87.97	
01-50-00-52-0420	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	7,315.15	
		Vendor Subtotal:			7,403.12	
01-50-00-52-0425	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	415.21	
		Vendor Subtotal:			415.21	
01-50-00-53-0200	AT&T Wireless	CELL PHONE	06/13/2024	1562	14.53	
		Vendor Subtotal:			14.53	
01-50-00-53-0200	Verizon Wireless	VERIZON DATA	06/14/2024	0	41.65	
01-50-00-53-0200	Verizon Wireless	VERIZON DATA	04/30/2024	0	41.65	
		Vendor Subtotal:			83.30	
01-50-00-53-0410	Braniff Communications Inc	FEDERAL SIGNAL COMMANDER	06/14/2024	57127	3,150.00	
		Vendor Subtotal:			3,150.00	
01-50-00-53-0410	Fifth Third Bank	FD AJC BATTERY	06/30/2024	1563	35.93	
		Vendor Subtotal:			35.93	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-53-3010	Zoll Medical Corporation	ANNUAL LEASE FOR DEFIBRILL/	06/30/2024	0	19,939.29	
		Vendor Subtotal:			19,939.29	
01-50-00-53-3200	Irene G. Grilli	214 SAFETY LANE INSPECTION	06/30/2024	57201	40.00	
		Vendor Subtotal:			40.00	
01-50-00-53-3200	Fire Service, Inc.	219 REPAIRS	06/14/2024	0	5,008.42	
01-50-00-53-3200	Fire Service, Inc.	219 ANNUAL B MAINT	06/14/2024	0	1,530.00	
		Vendor Subtotal:			6,538.42	
01-50-00-53-3200	Strypes Plus More Inc	DECALS FOR AMBULANCE 214	06/14/2024	57166	120.00	
		Vendor Subtotal:			120.00	
01-50-00-53-3600	ABS Electric, Inc	214 ELECTRICAL WORK	06/14/2024	57115	3,697.00	
		Vendor Subtotal:			3,697.00	
01-50-00-53-4100	Christopher Doran	CAR SEAT TECH RECERT FEE	06/30/2024	57196	55.00	
		Vendor Subtotal:			55.00	
01-50-00-53-4100	IFSAP	GEMT COST REPORTING TRAININ	06/14/2024	57141	10.00	
		Vendor Subtotal:			10.00	
01-50-00-53-4250	Fifth Third Bank	DONUTS FOR DIV 2 FIRE CHIEFS	06/30/2024	1563	50.89	
01-50-00-53-4250	Fifth Third Bank	IFCA SYMPOSIUM REFUND	06/30/2024	1563	-2.24	
01-50-00-53-4250	Fifth Third Bank	METRO CHIEFS MEETING	06/30/2024	1563	40.00	
01-50-00-53-4250	Fifth Third Bank	INTERNTIONAL FIRE CHIEFS CO	06/30/2024	1563	699.00	
		Vendor Subtotal:			787.65	
01-50-00-53-4300	Fire Investigators Strike Force	ANNUAL STRIKE FORCE DUES	06/14/2024	57138	100.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			100.00	
01-50-00-53-4400	Edward Hospital	TRIENNIALS/HAZMAT PHYSICAL	04/30/2024	57198	7,061.00	
		Vendor Subtotal:			7,061.00	
01-50-00-54-0150	Stryker Sales LLC	STAIR CHAIR	06/14/2024	0	14,522.55	
		Vendor Subtotal:			14,522.55	
01-50-00-54-0600	Air One Equipment Inc	AIR COMPRESSOR AIR TEST	06/14/2024	0	165.00	
01-50-00-54-0600	Air One Equipment Inc	FIRE HELMETS	06/30/2024	0	1,370.00	
		Vendor Subtotal:			1,535.00	
01-50-00-54-0600	Bound Tree Medical LLC	EMS SUPPLIES	06/14/2024	57125	936.24	
01-50-00-54-0600	Bound Tree Medical LLC	EMS SUPPLIES	06/14/2024	57125	199.96	
01-50-00-54-0600	Bound Tree Medical LLC	EMS SUPPLIES	06/30/2024	57183	105.78	
		Vendor Subtotal:			1,241.98	
01-50-00-54-0600	W.S. Darley & Co	LADDER	06/14/2024	57136	568.94	
01-50-00-54-0600	W.S. Darley & Co	FIRE HOSE REPLACEMENT PROGR	06/30/2024	57233	4,619.00	
		Vendor Subtotal:			5,187.94	
01-50-00-54-0600	Christopher Doran	NEW AMB 214 BINS & DIVIDERS	06/30/2024	57196	59.86	
01-50-00-54-0600	Christopher Doran	SHELF AND BRACKETS FOR DISP	06/30/2024	57196	25.92	
		Vendor Subtotal:			85.78	
01-50-00-54-0600	Fifth Third Bank	FOREIGN FIRE TAX PURCHASE	06/30/2024	1563	22.39	
01-50-00-54-0600	Fifth Third Bank	FD SUPPLIES	06/30/2024	1563	59.87	
01-50-00-54-0600	Fifth Third Bank	BLADE FOR CHOPSAW	06/30/2024	1563	115.47	
01-50-00-54-0600	Fifth Third Bank	LEXAN SHEETS FOR 214	06/30/2024	1563	326.52	
01-50-00-54-0600	Fifth Third Bank	NEW AMBO SUPPLIES	06/30/2024	1563	360.90	
01-50-00-54-0600	Fifth Third Bank	FD SUPPLIES	06/30/2024	1563	40.00	
01-50-00-54-0600	Fifth Third Bank	SAW BLADES	06/30/2024	1563	97.68	
01-50-00-54-0600	Fifth Third Bank	FOREIGN FIRE TAX PURCHASE	06/30/2024	1563	25.05	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			1,047.88	
01-50-00-54-0600	W.W. Grainger Inc	FOREIGN FIRE TAX	06/30/2024	0	30.50	
		Vendor Subtotal:			30.50	
01-50-00-54-0600	Hastings Air-Energy Control Inc	TIP ADAPTOR FOR AMB 214	06/30/2024	57202	578.89	
		Vendor Subtotal:			578.89	
01-50-00-54-0600	Jefferson Fire & Safety, Inc	214 WHITE BINNING STRIP	06/14/2024	57142	119.64	
		Vendor Subtotal:			119.64	
01-50-00-54-0600	Municipal Emergency Services	ARMOR	04/30/2024	0	3,944.06	
		Vendor Subtotal:			3,944.06	
01-50-00-54-0600	W.C. Schauer Hardware	BOLTS FOR STATION WORK	06/14/2024	57164	2.23	
01-50-00-54-0600	W.C. Schauer Hardware	BOLTS FOR STATION WORK	06/14/2024	57164	2.67	
01-50-00-54-0600	W.C. Schauer Hardware	SNAP HASPS FOR FLAG POLE	06/14/2024	57164	5.92	
		Vendor Subtotal:			10.82	
01-50-00-54-0600	Stryker Sales LLC	BATTERY MOUNT FOR STRETCH	06/30/2024	0	48.80	
		Vendor Subtotal:			48.80	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL-MA	06/14/2024	0	253.75	
		Vendor Subtotal:			253.75	
01-50-00-54-0600	Warehouse Direct Inc	CLEANING SUPPLIES	06/14/2024	0	734.96	
01-50-00-54-0600	Warehouse Direct Inc	CLEANING SUPPLIES	06/14/2024	0	49.47	
		Vendor Subtotal:			784.43	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-54-0600	Zoll Medical Corporation	PEDIATRIC SENSORS FOR DEFIBU	06/30/2024	0	339.48	
		Vendor Subtotal:			339.48	
01-60-01-52-0400	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	822.30	
01-60-01-52-0400	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	4,398.39	
		Vendor Subtotal:			5,220.69	
01-60-01-52-0400	MOE Funds	PW EMPLOYEE HEALTH INS AUG	06/30/2024	57215	8,727.40	
		Vendor Subtotal:			8,727.40	
01-60-01-52-0420	Bestco HARTFORD	RETIREE HEALTH PW	06/30/2024	57182	1,462.38	
		Vendor Subtotal:			1,462.38	
01-60-01-52-0420	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	2.85	
01-60-01-52-0420	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	104.42	
		Vendor Subtotal:			107.27	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INS PW RETIREE JULY 2	06/14/2024	57151	54.00	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INS-PW RETIREES AUGU	06/30/2024	57214	1,206.00	
		Vendor Subtotal:			1,260.00	
01-60-01-52-0425	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	25.20	
		Vendor Subtotal:			25.20	
01-60-01-53-0200	Peerless Network	PUMP STATION PHONE	06/14/2024	0	221.12	
		Vendor Subtotal:			221.12	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA	04/30/2024	0	33.90	
01-60-01-53-0200	Verizon Wireless	VERIZON DATA	06/14/2024	0	14.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					48.75	
		Vendor Subtotal:			48.75	
01-60-01-53-0380	MGT of America Consulting	INTERIM PW DIRECTOR THIRD IN	04/30/2024	0	1,696.80	
					1,696.80	
		Vendor Subtotal:			1,696.80	
01-60-01-53-0410	Fifth Third Bank	PW IPAD CASES	06/30/2024	1563	64.97	
					64.97	
		Vendor Subtotal:			64.97	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM SERVICES MAY	06/14/2024	0	1,919.36	
					1,919.36	
		Vendor Subtotal:			1,919.36	
01-60-01-53-3200	Irene G. Grilli	SAFETY STICKER TRK 46	06/30/2024	57201	40.00	
					40.00	
		Vendor Subtotal:			40.00	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIR	06/30/2024	0	3,819.09	
					3,819.09	
		Vendor Subtotal:			3,819.09	
01-60-01-53-3550	Clesens	EAB INSPECTION SUPPLIES	06/14/2024	57133	3,345.75	
01-60-01-53-3550	Clesens	EAB INJECTION SUPPLIES	06/30/2024	57190	2,100.00	
01-60-01-53-3550	Clesens	EAB INJECTION SUPPLIES LAWN	06/30/2024	57190	2,100.00	
					7,545.75	
		Vendor Subtotal:			7,545.75	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	04/30/2024	57194	2,974.00	
01-60-01-53-3550	Davis Tree Care Inc	CONTRACT TREE TRIMMING	04/30/2024	57194	2,206.50	
					5,180.50	
		Vendor Subtotal:			5,180.50	
01-60-01-53-3600	ACS Enterprises Inc	HVAC EQUIPMENT	06/14/2024	57116	411.40	
					411.40	
		Vendor Subtotal:			411.40	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3600	Alternative Energy Solutions Ltd	GENERATOR MAINTENANCE	06/30/2024	0	1,686.73	
		Vendor Subtotal:			1,686.73	
01-60-01-53-3600	Cronin Enterprises LLC	VH PLANTERS	06/30/2024	57192	700.00	
		Vendor Subtotal:			700.00	
01-60-01-53-3600	Lee Mechanical, Inc	HVAC REPAIR	06/14/2024	57147	1,747.00	
01-60-01-53-3600	Lee Mechanical, Inc	SPRING PREVENTIVE MAINTENA	06/30/2024	57207	4,037.00	
		Vendor Subtotal:			5,784.00	
01-60-01-53-3600	Leyden Lawn Sprinklers Inc	IRRIGATION REPAIR FRANKLIN/1	06/30/2024	0	172.00	
		Vendor Subtotal:			172.00	
01-60-01-53-3600	M & M Landscaping LLC	LAKE STREET PLANTERS	06/14/2024	0	5,475.00	
01-60-01-53-3600	M & M Landscaping LLC	LAKE STREET PLANTER MAIN	06/14/2024	0	1,139.07	
		Vendor Subtotal:			6,614.07	
01-60-01-53-3610	Nardulli Construction Company	2024 ADA RAMP REPLACEMENT	06/30/2024	57217	100,000.00	
		Vendor Subtotal:			100,000.00	
01-60-01-53-4100	Fifth Third Bank	TRAINING	06/30/2024	1563	691.88	
		Vendor Subtotal:			691.88	
01-60-01-53-4250	Fifth Third Bank	FMCSA QUERIES #20	06/30/2024	1563	25.00	
01-60-01-53-4250	Fifth Third Bank	IPASS	06/30/2024	1563	17.10	
		Vendor Subtotal:			42.10	
01-60-01-53-4300	Fifth Third Bank	APWA MEMBERSHIP	06/30/2024	1563	238.00	
		Vendor Subtotal:			238.00	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-5350	LRS, LLC	STREET SWEEPING/BRUSH DISPC	06/30/2024	57208	183.59	
		Vendor Subtotal:			183.59	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGH	06/30/2024	57180	2,450.32	
		Vendor Subtotal:			2,450.32	
01-60-01-54-0100	Fifth Third Bank	PW OFFICE SUPPLIES	06/30/2024	1563	26.98	
01-60-01-54-0100	Fifth Third Bank	OFFICE SUPPLIES	06/30/2024	1563	34.99	
		Vendor Subtotal:			61.97	
01-60-01-54-0310	Russo Power Equipment Inc	HARD HAT	06/30/2024	0	183.98	
		Vendor Subtotal:			183.98	
01-60-01-54-0500	Runnion Equipment Co	HI RANGER FILTER	06/14/2024	57162	147.57	
		Vendor Subtotal:			147.57	
01-60-01-54-0600	Chris Bajak	UNIFORM PURCHASE REIMBURS	04/30/2024	57124	404.32	
		Vendor Subtotal:			404.32	
01-60-01-54-0600	Clesens	EAB INJECTION SUPPLIES LAWN	06/30/2024	57190	150.00	
		Vendor Subtotal:			150.00	
01-60-01-54-0600	Fifth Third Bank	TOILET REPAIRS	06/30/2024	1563	33.57	
01-60-01-54-0600	Fifth Third Bank	TREE NETTING	06/30/2024	1563	105.90	
01-60-01-54-0600	Fifth Third Bank	TREE PRUNERS	06/30/2024	1563	74.31	
		Vendor Subtotal:			213.78	
01-60-01-54-0600	W.W. Grainger Inc	VH HVAC PARTS	06/14/2024	0	355.82	
01-60-01-54-0600	W.W. Grainger Inc	CASTERS	06/14/2024	0	54.25	
01-60-01-54-0600	W.W. Grainger Inc	WIRE CONNECTORS	06/30/2024	0	28.13	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					438.20	
		Vendor Subtotal:			438.20	
01-60-01-54-0600	JCK Contractors	PW TOPSOIL	06/30/2024	57204	440.00	
					440.00	
		Vendor Subtotal:			440.00	
01-60-01-54-0600	LRS, LLC	STREET SWEEPING/BRUSH DISPC	06/30/2024	57208	179.67	
					179.67	
		Vendor Subtotal:			179.67	
01-60-01-54-0600	Menards	TREE TUBING	06/30/2024	57212	49.99	
01-60-01-54-0600	Menards	SHOP SUPPLIES	06/30/2024	57212	7.83	
					57.82	
		Vendor Subtotal:			57.82	
01-60-01-54-0600	Russo Power Equipment Inc	WEED KILLER	06/30/2024	0	65.94	
01-60-01-54-0600	Russo Power Equipment Inc	BATTERY POWER EQUIPMENT	06/30/2024	0	1,088.00	
01-60-01-54-0600	Russo Power Equipment Inc	TREE CABELING SUPPLIES	06/30/2024	0	119.99	
					1,273.93	
		Vendor Subtotal:			1,273.93	
01-60-01-54-0600	W.C. Schauer Hardware	TOOLS AND HARDWARE	06/14/2024	57164	8.54	
01-60-01-54-0600	W.C. Schauer Hardware	TOOLS AND HARDWARE	06/14/2024	57164	12.13	
01-60-01-54-0600	W.C. Schauer Hardware	TOOLS AND HARDWARE	06/14/2024	57164	22.93	
01-60-01-54-0600	W.C. Schauer Hardware	TOOLS AND HARDWARE	06/14/2024	57164	35.98	
01-60-01-54-0600	W.C. Schauer Hardware	TOOLS AND HARDWARE	06/14/2024	57164	19.79	
					99.37	
		Vendor Subtotal:			99.37	
01-60-01-54-0600	Traffic Control & Protection LLC	BARRICADES	06/30/2024	57230	1,597.50	
					1,597.50	
		Vendor Subtotal:			1,597.50	
01-60-01-55-1205	Flag Poles Etc	2ND FLAGPOLE	04/30/2024	57139	1,256.49	
01-60-01-55-1205	Flag Poles Etc	2ND FLAG POLE	06/14/2024	57139	2,388.96	
					3,645.45	
		Vendor Subtotal:			3,645.45	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-55-1205	Traffic Control & Protection LLC	BLOCK OF CLINTON, MONROE, A	06/30/2024	57230	1,845.40	
		Vendor Subtotal:			1,845.40	
01-60-05-53-5500	LRS Holdings LLC	REFFUSE REMOVAL PER CONTRA	06/14/2024	0	104,148.15	
		Vendor Subtotal:			104,148.15	
		Subtotal for Fund: 01			1,116,918.00	
02-00-00-21-0015	State Treasurer	PR Batch 00015.06.2024 State Income	06/15/2024	100703	1,682.18	
02-00-00-21-0015	State Treasurer	PR Batch 00030.06.2024 State Income	06/30/2024	100711	1,676.25	
		Vendor Subtotal:			3,358.43	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2024 Medicare En	06/15/2024	100704	534.35	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2024 FICA Emplo	06/15/2024	100704	2,284.98	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2024 Medicare En	06/15/2024	100704	534.35	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2024 Federal Inco:	06/15/2024	100704	4,008.33	
02-00-00-21-0015	United States Treasury	PR Batch 00015.06.2024 FICA Emplo	06/15/2024	100704	2,284.98	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2024 Medicare En	06/30/2024	100712	532.33	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2024 FICA Emplo	06/30/2024	100712	2,276.31	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2024 Federal Inco:	06/30/2024	100712	3,984.76	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2024 Medicare En	06/30/2024	100712	532.33	
02-00-00-21-0015	United States Treasury	PR Batch 00030.06.2024 FICA Emplo	06/30/2024	100712	2,276.31	
		Vendor Subtotal:			19,249.03	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2024 IMRF-Volun	06/15/2024	100708	592.43	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2024 IMRF Emplc	06/30/2024	100708	894.08	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2024 IMRF Emplc	06/30/2024	100708	1,471.00	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2024 IMRF Emplc	06/30/2024	100708	757.96	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2024 IMRF Emplc	06/30/2024	100708	1,183.29	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2024 IMRF-Volun	06/30/2024	100708	206.21	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00030.06.2024 IMRF-Volun	06/30/2024	100708	592.43	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2024 IMRF Emplc	06/15/2024	100708	751.76	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2024 IMRF Emplc	06/15/2024	100708	905.40	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2024 IMRF Emplc	06/15/2024	100708	1,485.38	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2024 IMRF-Volun	06/15/2024	100708	203.42	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.06.2024 IMRF Emplc	06/15/2024	100708	1,177.18	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					10,220.54	
		Vendor Subtotal:				
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2024 ICMA	06/15/2024	100702	45.67	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.06.2024 ICMA	06/15/2024	100702	414.70	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2024 ICMA	06/30/2024	100707	414.70	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00030.06.2024 ICMA	06/30/2024	100707	36.72	
					911.79	
		Vendor Subtotal:				
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.06.2024 AXA Roth	06/15/2024	100701	10.00	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00030.06.2024 AXA Roth	06/30/2024	100706	10.00	
					20.00	
		Vendor Subtotal:				
02-00-00-21-0043	WEX Health, Inc	PR Batch 00030.06.2024 VEBA-EMP	06/30/2024	100713	5,843.73	
					5,843.73	
		Vendor Subtotal:				
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.06.2024 Public Work:	06/30/2024	100709	276.69	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.06.2024 Public Work:	06/15/2024	100709	286.41	
					563.10	
		Vendor Subtotal:				
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00030.06.2024 Public Work:	06/30/2024	100710	53.74	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.06.2024 Public Work:	06/15/2024	100710	56.16	
					109.90	
		Vendor Subtotal:				
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00030.06.2024 Supplementa	06/30/2024	6608	19.21	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.06.2024 Supplementa	06/15/2024	6608	19.19	
					38.40	
		Vendor Subtotal:				
02-60-06-52-0400	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	548.20	
02-60-06-52-0400	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	7,906.38	
					8,454.58	
		Vendor Subtotal:				

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-52-0400	MOE Funds	PW EMPLOYEE HEALTH INS AUG	06/30/2024	57215	7,928.60	
		Vendor Subtotal:			7,928.60	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INS PW RETIREE JULY 2	06/14/2024	57151	19.00	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	HEALTH INS-PW RETIREES AUGI	06/30/2024	57214	550.00	
		Vendor Subtotal:			569.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	291.02	
		Vendor Subtotal:			291.02	
02-60-06-53-0200	Comcast Cable	PUMP STATION INTERNET	06/30/2024	57191	104.85	
		Vendor Subtotal:			104.85	
02-60-06-53-0200	Peerless Network	PUMP STATION PHONE	06/14/2024	0	55.28	
02-60-06-53-0200	Peerless Network	MONTHLY PHONE	06/14/2024	0	171.65	
		Vendor Subtotal:			226.93	
02-60-06-53-0200	Verizon Wireless	VERIZON DATA	06/14/2024	0	14.85	
02-60-06-53-0200	Verizon Wireless	VERIZON DATA	04/30/2024	0	33.90	
		Vendor Subtotal:			48.75	
02-60-06-53-0380	Intergovernmental Personnel Benefit	JUNE 2024 IPBC INSURANCE	06/01/2024	1561	39.18	
		Vendor Subtotal:			39.18	
02-60-06-53-0380	MGT of America Consulting	INTERIM PW DIRECTOR THIRD IN	04/30/2024	0	1,131.20	
		Vendor Subtotal:			1,131.20	
02-60-06-53-0410	DeKind Computer Consultants	IT PRODUCTS DEKIND NINJA ONI	06/30/2024	0	770.00	
02-60-06-53-0410	DeKind Computer Consultants	IT PRODUCTS DEKIND FIREWAL	06/30/2024	0	1,936.71	
02-60-06-53-0410	DeKind Computer Consultants	IT PRODUCTS DEKIND APC PART	06/30/2024	0	1,111.00	
02-60-06-53-0410	DeKind Computer Consultants	IT PRODUCTS DEKIND PUMP HOU	06/30/2024	0	387.62	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			4,205.33	
02-60-06-53-0410	Fifth Third Bank	AWS SERVICES	06/30/2024	1563	12.70	
		Vendor Subtotal:			12.70	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM SERVICES MAY	06/14/2024	0	1,919.36	
		Vendor Subtotal:			1,919.36	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS MAY 2024	06/14/2024	0	939.00	
		Vendor Subtotal:			939.00	
02-60-06-53-3050	LRS, LLC	STREET SWEEPING/BRUSH DISPC	06/30/2024	57208	2,359.00	
		Vendor Subtotal:			2,359.00	
02-60-06-53-3050	NG Plumbing Inc	EMERGENCY FULL SERVICE LINI	06/14/2024	57155	12,500.00	
02-60-06-53-3050	NG Plumbing Inc	EMERGENCY FULL SERVICE LINI	04/30/2024	57155	12,500.00	
02-60-06-53-3050	NG Plumbing Inc	EMERGENCY FULL SERVICE LINI	04/30/2024	57155	12,500.00	
		Vendor Subtotal:			37,500.00	
02-60-06-53-3200	Bristol Hose & Fitting Inc	SEWER TRUCK REPAIR	06/14/2024	0	36.51	
		Vendor Subtotal:			36.51	
02-60-06-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY PRINTER DUES	06/30/2024	57195	104.40	
		Vendor Subtotal:			104.40	
02-60-06-53-3300	Regal Business Machines Inc	KONICA PRINTERS	06/14/2024	57161	41.40	
		Vendor Subtotal:			41.40	
02-60-06-53-3600	Nicor Gas Company	PUMP STATION NATURAL GAS	04/30/2024	57156	196.08	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			196.08	
02-60-06-53-3631	Heather Moore	LEAD SERVICE LINE REPLACEMI	06/14/2024	57153	7,500.00	
		Vendor Subtotal:			7,500.00	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILLING PRINTING MAY	06/30/2024	0	115.74	
		Vendor Subtotal:			115.74	
02-60-06-53-4480	Suburban Laboratories Inc	WATER TESTING	06/14/2024	57167	225.00	
		Vendor Subtotal:			225.00	
02-60-06-53-5350	LRS, LLC	STREET SWEEPING/BRUSH DISPC	06/30/2024	57208	358.00	
		Vendor Subtotal:			358.00	
02-60-06-53-5400	Economy Iron Inc	CHICAGO FENCE REPAIR	06/30/2024	57197	2,950.00	
		Vendor Subtotal:			2,950.00	
02-60-06-54-0500	Bristol Hose & Fitting Inc	SEWER TRUCK PARTS	06/30/2024	0	26.05	
		Vendor Subtotal:			26.05	
02-60-06-54-0500	Standard Equipment Company	SWEEPER PARTS	06/30/2024	57227	144.74	
02-60-06-54-0500	Standard Equipment Company	SWEEPER PARTS	06/30/2024	57227	163.70	
		Vendor Subtotal:			308.44	
02-60-06-54-0600	Core & Main LP	TAMPER SEAL WIRE	06/14/2024	0	182.00	
02-60-06-54-0600	Core & Main LP	METER UPGRADE	06/30/2024	0	664.00	
02-60-06-54-0600	Core & Main LP	BOLTS	06/30/2024	0	24.75	
		Vendor Subtotal:			870.75	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-54-0600	W.W. Grainger Inc	PROBES	06/30/2024	0	64.52	
		Vendor Subtotal:			64.52	
02-60-06-54-0600	Hawkins Inc	WATER TREATMENT	06/14/2024	0	403.52	
		Vendor Subtotal:			403.52	
02-60-06-54-0600	Kara Company Inc	JULIE TOOLS	06/14/2024	57144	114.38	
		Vendor Subtotal:			114.38	
02-60-06-54-0600	Standard Equipment Company	SWEEPER BROOMS	06/30/2024	57227	776.25	
		Vendor Subtotal:			776.25	
02-60-06-54-0600	HD Supply Inc	PUMP PARTS SUPPLIES	06/14/2024	0	138.82	
02-60-06-54-0600	HD Supply Inc	MANHOLE CUSHIONS	06/14/2024	0	44.45	
		Vendor Subtotal:			183.27	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE JUNE	06/14/2024	0	477.52	
		Vendor Subtotal:			477.52	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	06/14/2024	57132	56,221.20	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	06/14/2024	57132	71,261.05	
		Vendor Subtotal:			127,482.25	
02-60-06-55-9100	Schroeder Asphalt Services Inc	2024 STREET IMPROVEMENT PRC	06/14/2024	57165	50,000.00	
		Vendor Subtotal:			50,000.00	
				Subtotal for Fund: 02	298,278.50	
03-00-00-55-9100	Schroeder Asphalt Services Inc	2024 REBUILD ILLINOIS STREET 1	06/14/2024	57165	78,308.60	



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					78,308.60	
		Vendor Subtotal:			78,308.60	
					78,308.60	
		Subtotal for Fund: 03			78,308.60	
14-00-00-53-0370	American Traffic Solutions Inc	MONTHLY CHARGE FOR AUTOM.	06/14/2024	0	7,724.00	
		Vendor Subtotal:			7,724.00	
14-00-00-55-8620	CDS Office Technologies Inc	FD PANASONIC CF-33 x2	04/30/2024	0	9,146.00	
14-00-00-55-8620	CDS Office Technologies Inc	FD PANASONIC CF-33 x2	04/30/2024	0	2,135.65	
14-00-00-55-8620	CDS Office Technologies Inc	PD PANASONIC FZ-40 x9	04/30/2024	0	60,507.00	
		Vendor Subtotal:			71,788.65	
					79,512.65	
		Subtotal for Fund: 14			79,512.65	
31-00-00-53-0100	ComEd	MADISON ST LIGHTING	06/14/2024	57134	153.40	
		Vendor Subtotal:			153.40	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	FY24-LEGAL SERVICES APRIL 24	04/30/2024	0	446.50	
31-00-00-53-0425	Klein Thorpe and Jenkins Ltd	LEGAL SERVICES MAY 2024	06/30/2024	0	587.50	
		Vendor Subtotal:			1,034.00	
31-00-00-53-5300	Illinois Tax Increment Association	IL TIF ASSOCIATION	06/30/2024	57203	325.00	
		Vendor Subtotal:			325.00	
31-00-00-55-4300	JCK Contractors	PW TOPSOIL	06/30/2024	57204	1,760.00	
		Vendor Subtotal:			1,760.00	
31-00-00-55-4300	LoopNet	MADISON ST ADVERTISING	06/14/2024	57149	999.00	
		Vendor Subtotal:			999.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
31-00-00-55-4300	LRS, LLC	STREET SWEEPING/BRUSH DISPC	06/30/2024	57208	1,795.00	
		Vendor Subtotal:			1,795.00	
31-00-00-55-4300	Murphy's Contractors Equipment Inc	FLOOD MITIGATION MADISON PI	06/30/2024	57216	867.15	
		Vendor Subtotal:			867.15	
31-00-00-55-4300	SiteOne Landscape Supply LLC	GRASS SEED MADISON	06/30/2024	57226	133.98	
		Vendor Subtotal:			133.98	
31-00-00-55-4300	Vulcan Construction Materials LLC	MADISON FLOOD MITIGATION	06/30/2024	57232	318.53	
31-00-00-55-4300	Vulcan Construction Materials LLC	MADISON FLOOD MITIGATION	06/30/2024	57232	518.61	
		Vendor Subtotal:			837.14	
		Subtotal for Fund: 31			7,904.67	
32-00-00-53-5300	Illinois Tax Increment Association	IL TIF ASSOCIATION	06/30/2024	57203	325.00	
		Vendor Subtotal:			325.00	
		Subtotal for Fund: 32			325.00	
35-00-00-53-3610	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1445 PARK	06/30/2024	0	342.20	
35-00-00-53-3610	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1102 FOREST	06/30/2024	0	830.00	
35-00-00-53-3610	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1444 LATHRC	06/30/2024	0	361.25	
		Vendor Subtotal:			1,533.45	
35-00-00-53-3610	Nardulli Construction Company	2024 ADA RAMP REPLACEMENT	06/30/2024	57217	4,621.00	
		Vendor Subtotal:			4,621.00	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 7800 AUGUST	06/14/2024	0	719.40	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 947 ASHLANI	06/14/2024	0	766.50	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1103 KEYSTO	06/14/2024	0	637.85	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1146 ASHLAN	06/14/2024	0	148.00	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1000 FRANKI	06/14/2024	0	1,141.85	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 900 CLINTON	06/30/2024	0	646.45	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1000 ASHLAN	06/30/2024	0	926.00	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 847 CLINTON	06/30/2024	0	707.85	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 907 FRANKLI	06/30/2024	0	528.40	
35-00-00-55-9100	Leyden Lawn Sprinklers Inc	SPRINKLER REPAIR 1001 ASHLAN	06/30/2024	0	709.25	
		Vendor Subtotal:			6,931.55	
35-00-00-55-9100	Old World Brick Paving	RESET BRICKS FOR ROADWAY PI	06/14/2024	57158	1,778.00	
		Vendor Subtotal:			1,778.00	
35-00-00-55-9100	Schroeder Asphalt Services Inc	2024 STREET IMPROVEMENT PRC	06/14/2024	57165	65,665.86	
		Vendor Subtotal:			65,665.86	
		Subtotal for Fund: 35			80,529.86	
		Report Total:			1,661,777.28	



**MEMORANDUM**

Date: July 8<sup>th</sup>, 2024  
 To: President Adduci & Village Board of Trustees  
 From: Matt Walsh, Village Administrator  
 Subject: Administration Report

**Upcoming Public Meetings**

Tuesday, July 9 <sup>th</sup>	7:00pm	Sustainability Commission
Wednesday, July 10 <sup>th</sup>	6:00pm	Special Economic Development Commission
Thursday, July 11 <sup>th</sup>	7:30pm	Zoning Board of Appeals

**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:

<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
Andy Frain Services Inc	\$16,117.20	April Crossing Guard Services
Klein Thorpe and Jenkins Ltd	\$17,996.30	April Legal Services
Stryker Sales LLC	\$14,522.55	Stair Chair
Avalon Petroleum Company	\$15,038.23	Fuel
Bahenas Landscaping Inc	\$12,478.75	Sr. Snow Services
Safebuilt LLC	\$12,582.85	I.T. Support
Third Millennium Associates Inc	\$10,043.48	Mailing and Stickers
State Treasurer	\$17,255.93	State Income Tax
DeKind Computer Consultants	\$16,821.31	I.T Support Services
Klein Thorpe and Jenkins Ltd	\$16,049.21	May Legal Services
Bestco Hartford	\$11,523.58	Retiree Benefits
MOE Funds	\$16,656.00	Public Works Health Insurance
Fifth Third Bank	\$10,173.85	Credit Card Charges
State Treasurer	\$17,306.61	State Income Tax

<b>June 2024 Highlights</b>	
New Business Licenses	1
Freedom of Information Act Requests	5
Net New Email Subscribers (Past 30 days)	23



## MEMORANDUM

**DATE:** July 8<sup>th</sup>, 2024  
**TO:** Matt Walsh, Village Administrator  
**FROM:** Luke Masella, Deputy Clerk/Management Analyst  
**SUBJECT:** Building Department Report – June 2024

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### Permit Review Times

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

<b>Reviewer</b>	<b>Average Review Time</b>
Permit Clerk	0.2 Calendar Days
Building and Zoning Inspector	1.2 Calendar Days
Building Official	11.6 Calendar Days
Engineering	0.9 Calendar Days
3 <sup>rd</sup> Party Consultant	7.8 Calendar Days

### Inspection Requests

These are the inspections completed in the month of March:

Average Working Days from Requested Date to Inspection	0.39
Total Count of Inspections	304
Count of Failed Inspections	13
Percent of Inspections Passed	96%



**MEMORANDUM**

**DATE:** July 8, 2024  
**TO:** Matt Walsh, Village Administrator  
**FROM:** Jack Bielak, Director of Public Works & Engineering  
Seth Jansen, Management Analyst  
**SUBJECT:** Public Works Report – June 2024

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**Executive Summary**

In the month of June, the Department of Public Works & Engineering staff commenced summer operations, with an emphasis on street sweeping, tree trimming, and watering of young trees. Operations staff began treatment of Ash trees for Emerald Ash Borer, performing 158 tree injections. Staff continues 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. Staff also continued work on the Metropolitan Mayor’s Caucus’ Electric Vehicle Readiness Cohort.

**2024 Public Works Construction Summary**

- In recent weeks, the Village has completed 3 separate construction projects improving streets and ADA curb ramps throughout the Village.
- These projects represent just over \$1.4 million in infrastructure investments, including over \$830,000 in funding through state and county grants and an additional \$350,000 through state motor fuel tax.

**Key Facts:**

- 3.4 miles (10%) of Village owned streets have been resurfaced this year with 6602.79 tons (331 truckloads) of asphalt.



- As part of all three projects 132 sidewalk ramps were reconstructed and brought into compliance with Americans with Disability Act requirements.



**Before**

**After**

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

- The Commission held a public meeting on a potential ordinance to phase out gas-powered leaf blowers within the Village; landscape contractors licensed to work in the Village were invited to provide feedback at the meeting and through an online survey.
- The Commission voted unanimously to recommend the Village Board adopt an ordinance updating the Tree and Shrub Chapter of the Village Code. This ordinance update is a condition of a grant the Village received from the Morton Arboretum.
- The Commission voted 4-1 to recommend the Village extend the community electric aggregation program for an additional 24 months to September 2026.
- Follow-up discussion of transition to opt-out composting, at the request of the Village Board, the Commission voted unanimously to recommend that the Village adopt compost cart cost splitting to allow 2 households to share the cost of 1 compost cart.
- The Commission continued discussing the climate action plans put forward by the UIC planning graduate students and will dedicate a significant portion of the July meeting to develop recommendations for the Village.
- The Commission continued resident communication and education about sustainability items.

#### **Public Works - Engineering**

- Conducted monthly Combined Sewer Overflow (CSO) inspection.
- Continued to coordinate Geographic Information System (GIS) improvements through the Village's consultant (MGP).
- Continued administration of the Village's utility-related subsidy programs: Lead Service Line Replacement, Sewer Backflow Prevention and Sewer Lateral Repair.
- Continued engineering permit reviews.
- REBUILD Illinois street resurfacing project completed.
- Annual Street Improvement Program project was completed.
- Resubmittal of Harlem Ave at LeMoyne and Greenfield Intersection Improvements to IDOT based on comments provided. The Village continues to track this item closely and follow up with IDOT weekly. Working with consultant to have bid documents prepared so we can bid as soon as IDOT approval is received.



- Attended the 2nd Quarter meeting (6/26/24) of the Chicago Water Partners Advisory Council (CWPAC). This Council is composed of agencies that purchase water from Chicago. The mission of the group is to provide the Commissioner of the Chicago Water Department with recommendations for the Utility.

**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:

<b>Work Orders</b>	<b>Total</b>	<b>Completed w/ 7 working days</b>
Tree Trimming/Inspection Requests	26	25
Street Light Repairs	4	1
Other Requests	21	21

**Streets and Forestry**

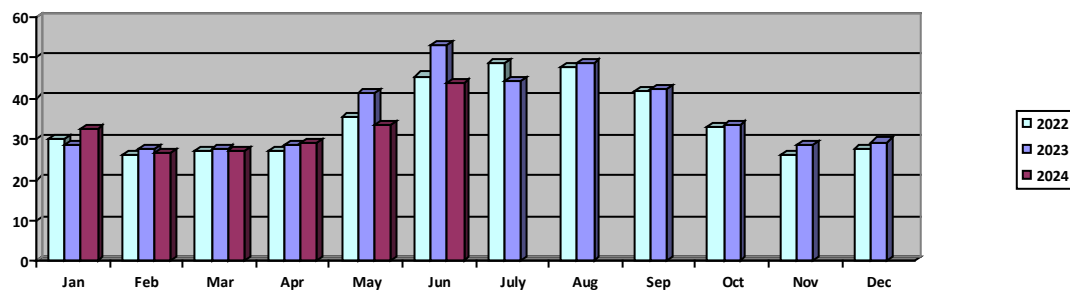
These are the details of the tasks performed frequently in the month of June:

<b>Description of Work Performed</b>	<b>Quantity</b>
Trees Trimmed	395
Trees Watered	116
Ash Tree Injections	158
Trees Removed	11
Streets Swept (miles)	220
Catch Basins Cleaned	5
Sewer Televising (feet)	1846
Sewer Jetting (feet)	1846

**Water and Sewer**

Monthly Pumpage: June’s average daily pumpage of 1,461,263 gallons is lower than June’s average of 1,771,303 in 2023.

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



# **RIVER FOREST FIRE DEPARTMENT**



## **MONTHLY REPORT**

**JUNE 2024**



## MEMORANDUM

TO: Matt Walsh  
Village Administrator

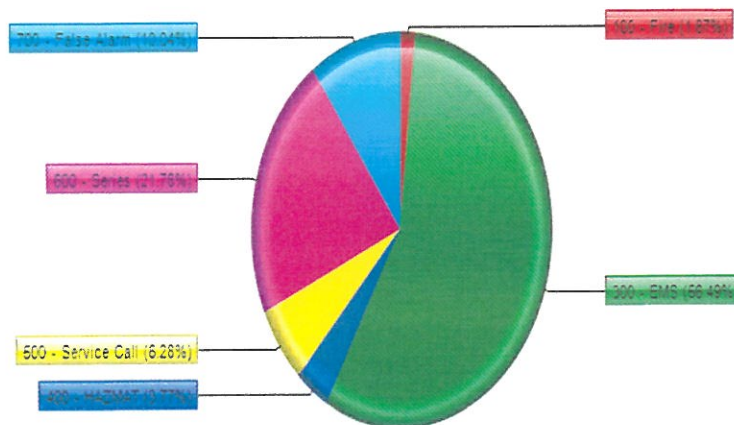
FROM: Thomas Gaertner  
Thomas Gaertner  
Fire Chief

DATE: July 8, 2024

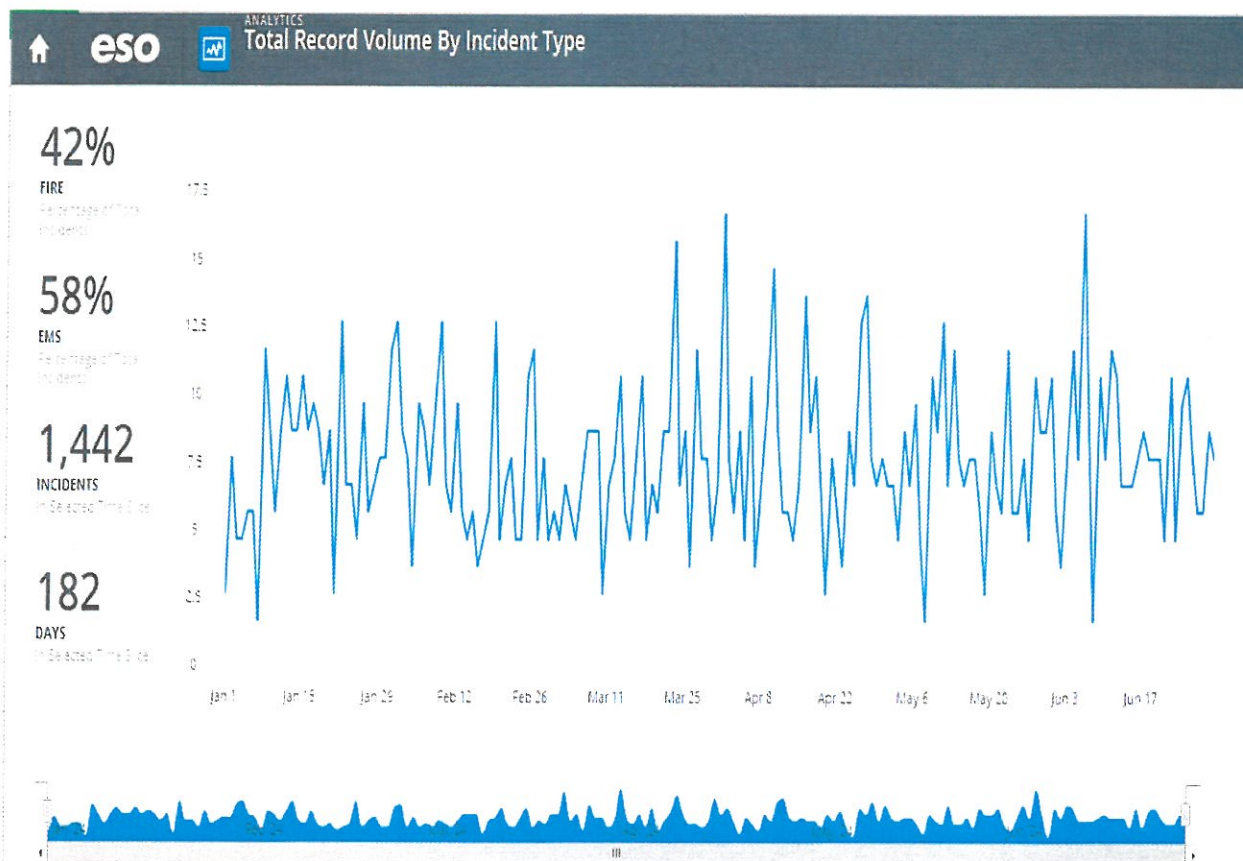
SUBJECT: Monthly Report – June 2024

The Fire Department responded to 247 calls during the month of June. This is above our average number of calls in comparison to June 2023 where we had 236 calls. Emergency Medical Service calls represent 56% of our response activity for the month of June.

Incident Type Group	June 2024
100 - Fire	4
300 - EMS	139
400 - Hazardous Conditions	9
500 - Service Call	15
600 - Good Intent	54
700 - False Alarms	24
800 - Other	2
<b>Monthly Total</b>	<b>247</b>









### **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 Metropolitan Fire Chiefs Association's Home Day.
- Attended a meeting with Mosaic in reference to occupancy at 7777 Lake Street.
- Attended the Wounded Warriors Ride through town.
- Approved the River Forest Annex to the Cook County Hazard Mitigation Plan Update.
- Attended the Monthly Division 11 Fire Chiefs Meeting on June 12<sup>th</sup>.
- Attended the Pride Flag Raising at the Village Hall.
- Attended the Juneteenth Flag Raising at the River Forest Public Library on June 17<sup>th</sup>.
- Attended the Monthly Metro Chiefs Executive Board Meeting on June 19<sup>th</sup>.
- Attended the Concordia University Nursing School Demonstration Event the week of June 24<sup>th</sup>.
- Attended a Zoom Meeting with Image Trend on possibly upgrading our current fire reporting system.
- Attended the Annual Triton College Foundation Golf Outing.
- Attended a Tabletop Exercise with MABAS Division 11 Fire Chiefs and the Chicago Transit Authority in preparation for the Democratic National Convention this August.

### **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 Intergovernmental Agency Cooperation.
- Attended our Monthly Officers Meeting.
- Attended the Monthly Statewide Terrorism & Intelligence Center (STIC) webinar.
- Attended the Monthly Village Board of Trustees Meeting.
- Attended the Metropolitan Fire Chiefs Association's Home Day.
- Attended a Tabletop Exercise with MABAS Division 11 Fire Chiefs and the Chicago Transit Authority in preparation for the Democratic National Convention this August.
- Attended, coordinated, and presented at the Concordia University Nursing School Demonstration Event from June 24<sup>th</sup> to the 28<sup>th</sup>.
- Attended the Pride Flag Raising at the Village Hall.
- Attended the Juneteenth Flag Raising at the River Forest Public Library on June 17<sup>th</sup>.
- Attended the Wounded Warriors Ride through town.
- Met with the Business Cast to donate a ride in the fire truck to raise money for life-saving swimming lessons for children.
- Tested out newer extrication tools to compare the latest technologies available from current vendors to research the best fit for River Forest as we prepare to purchase new tools.
- Met with the new IT company to discuss departmental needs and concerns.
- Disseminated and provided in-service training for all personnel using the new STARCOM radios.

## FIRE PREVENTION BUREAU

### Fire Marshal Kevin Wiley

Welcome to June 2024 and the realization that 2024 is now half over!! Time sure is moving fast!

At the beginning of the year, Chief Gaertner asked me to investigate what I could do to relieve some of the number of inspections for the shifts. This reduction would allow more time for the shifts to do other assignments such as public education and training. I determined that if I could do all the inspections for Town Center 1 and 2, that would take nearly 20 inspections off the shift totals. Considering that I already did 3-4 inspections in the complex already, I thought it would be good for all. My total for this month was 23 inspections while the shift performed 11. Overall, we are right in line with the inspection totals for the first six months of 2023.

#### Public Education:

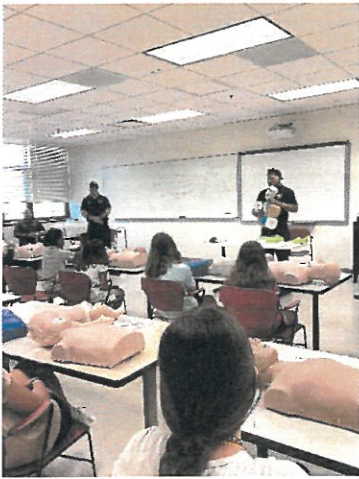
As you may know, the fire department has been involved with a multi-dimensional public education program in all the schools in town called ISEARCH. The program is administered on a grant through the River Forest Township that includes fire department lessons on fire safety, match and lighter safety, smoke alarm awareness, the importance of a home escape plan and how to put that escape plan in effect during a home fire, and how to do Stop, Drop and Roll. The police department discusses car seat safety, bicycle safety and proper locking of bikes, bus safety, railroad crossing safety, crossing the street safety, and gun safety. A representative from WSCDC talks about the merits of calling for help and answering the questions from a call taker when they dial 911 as well as only calling 911 in a true emergency. We have been doing the same program, with some minor changes, for close to 10 years now. The team decided that we wanted to change the name of the program to better align the instruction to include more community awareness and situational awareness with the students and expand the lesson plans to include more family interactions. We recently met and decided on the new name of..... The River Forest Community Safety Team. In the past week we met to update all of our presentation slides as well as standardizing our presentations. We are excited for the change and we are looking forward to rolling out our changes in the '24-'25 school year.

For the last week of June, the fire department teamed with Concordia University to present a Nursing Camp to approximately 20 Junior High and High School aged kids. The camp was held at the Christopher Center's new Nursing training facility. Deputy Chief Bochenek, with the assistance from Lieutenant Quentin Boyd and other department members presented a number of classes such as patient assessment, performing vital signs in a stressful situation, patient packaging and the transport of sick and injured patients over the five days of the camp as well as scenarios to reenforce the close working relationships Paramedics have with the area hospital nurses and emergency room staffs. The students were also offered a down and dirty CPR and Stop the Bleed class, as well as a demonstration of an auto accident and extrication scenario. Despite a week of rain and hot weather, the camp was a HUGE success, and the reviews of the camp, as well as the Fire Department were extremely high. We think this may be the beginning of a grassroots campaign to attract young people into the Firefighter/Paramedic programs, as well as Nursing programs.

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.



Photos from the Concordia Nursing Camp





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

Monthly Activities	Monthly Totals		YTD-Year to Date	
	Jun-23	Jun-24	2023	2024
**FPB Inspections	10	23	89	99
**Company Inspections	4	11	79	98
FPB Re-Inspections	0	4	41	54
Company Re-Inspections	1	8	43	28
Special Inquiry/B/L Site Inspections	0	1	2	10
Construction Inspections (Rough/Finals)	5	2	23	18
Inspections with Building Department	0	0	1	2
Inspections with/for State Fire Marshal	0	0	4	4
Permit Inspections (tent, hot work, UST)	2	2	2	9
<b>TOTAL INSPECTIONS</b>	<b>22</b>	<b>51</b>	<b>284</b>	<b>322</b>
School/Business Emergency Plan/Drills	7	0	13	2
Violation Notices Issued	4	20	82	103
Violations Noted	15	52	223	228
Violations Corrected	2	19	120	118
Permits Issued	2	0	3	5
**Complaints Received & Investigated	1	1	1	1
All Meetings/Consultations	6	5	36	22
Training Activities	1	0	21	23
Fire Suppress/Alarm System Test/Final	0	0	8	1
Fire Suppression Hydro's	0	0	3	0
**Plan Reviews and Revisions	15	16	41	70
**Average turn around (Business Days)	1.26 days	3.68 days	3.12 days	3.92 days
Public Education Programs	7	7	19	31
Public Education Program Contacts	166	148	332	998
Misc Fire Prev Activities (See Narrative)	7	7	44	42

\*\* Performance Measures for the Chief

Fire Marshal Kevin Wiley



Red Shift Report- Lieutenant E. Howe

**Activities:** Red shift responded to a total of 86 calls. 30 calls were fire-related, 50 were for EMS, and 6 were service calls.

**Incidents/Events of note:** On June 24th, the Redshift responded to a call for a pedestrian hit by a vehicle at Harlem and Lake. Ambulance 215 crew provided Advanced Life Support care and transported the victim in serious condition to Loyola Medical Center.

**Shift Training and Hours:**

Fire: 125.0

EMS: 60.00

Specialty:

FF Viera attended Div. 11 Hazmat training in North Riverside.

Members of the Red shift participated in annual extrication training.

**Public Service & Community Outreach:**

- FF. Doran inspected 1 Car seat in June
- FF Rouse provided CPR training for three village employees in June

**Departmental Goals:** In-Company Inspections: 34/78  
Hydrant Testing: Completed  
Hose Testing: Completed

**Gold Shift Report – Lieutenant M. Smith**

**Activities:** Gold Shift had a total of 89 calls. 37 fire-related, 50 were EMS calls, 2 were service calls

**Incidents/Events of Note:** On June 16th, Gold Shift responded to 11 N. Harlem Ave, Oak Park for the structure fire. E222 completed tasks assigned by Incident Command. On June 23rd, Gold Shift responded to 550 Park Ave for the power line issue. E222 found a tree branch lying across the power lines. The branch was energized and on fire. While waiting for COMED to arrive, the branch separated from the tree and broke two of the power lines. One line struck a wooden fence. After COMED shut off the power, Gold Shift extinguished the fence and the tree. FF Krall attended Module 2 and 3 of the Fire Investigation course at NIPSTA. FF Zipperich attended the Division 11 Hazmat Drill in Cicero. On June 13th, Gold Shift attended the Wounded Warrior event at Chicago and Thatcher Ave.

**Shift Training and Hours:**

Fire: 126.5

EMS: 44.0

Specialty: 84.0

**Public Service & Community Outreach:**

Firehouse Tours 0 0 visitors

CPR Classes 1 18 students

Car Seat Install 0

Birthday Party 1 38 guests

**Departmental Goals & Benchmarks:**

Inspections: 38/78

Hydrants: 14/136

Hose Testing: 0

**EMS/Paramedic Activity FF/PM Finrock**

In the month of June, RFFD responded for a TOTAL of 129 patients. Of those patients Ambulance 215 treated and transported 101, while 18 patients refused further treatment/transport from the fire department. In addition, crews responded to 10 patients for a lift assist. The 101 patients were transported to the following hospitals:

Loyola University Medical Center- 12  
Rush Oak Park Hospital- 75  
Gottlieb Memorial Hospital- 14  
West Suburban Hospital- 0  
Hines VA- 0  
MacNeal- 0  
800 N. Harlem- 20 patients  
7617 North Ave- 6

Mutual Aid from A215- 15 times

Abdominal Pain- 2  
Adult Respiratory Distress- 5  
Allergic Reaction-  
Altered Mental Status- 1  
Animal Bite- 1  
Assault/Battery- 4  
Behavioral/Psych- 6  
Burns- 0  
Chest Pain- 4  
Cardiac Arrest- 1  
Choking- 0  
CO Poisoning- 0  
Diabetic Problems- 1  
Electrocution- 0  
ETOH- 4  
Eye Problems- 0  
Fall- 24  
General Aches/pain- 7  
Hemorrhage/Bleeding- 1  
Medical Alarm- 0  
No Complaint- 12

**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- In shop for body damage
- 202- Nothing to report, zero issues.
- 201- Nothing to report, zero issues.
- 218- Nothing to report, zero issues.
- 213-
  - Replaced rear tires
  - Replaced cam sensor and wiring
- 222- Nothing to report, zero issues.
- 219- Nothing to report, zero issues
- 215- Overdue for maintenance, waiting for a new ambulance to be in service.
- 214- Nothing to report, zero issues.
- The roof saw was returned to service, and there was a new ignition coil.

**EQUIPMENT**

- The roof saw was returned to service, and there was a new ignition coil.
- Repairs made to the ambulance cot.

**FIRE STATION**

No report.



Dear Chieflieutenant,

Please thank the three firefighters who helped me the past Sunday when I locked myself out of my car in the RT Jewel parking lot. To be in the company of three of the kindest, most patient, and gentlemanly strangers at once was a welcome experience. I was so discomfuted I did not even get their names & say thank you. Please thank them for me.

I know you all have better things to do but I couldn't get a hold of my son. I explained to your men that I had lost my husband recently. When I left I thought "recently" was 3 1/2 years ago. The problem is that although

June 25, 2024

I am doing better now than I was after taking care of him for the years that he was dying of lung damage poisoning from burning powder in Viet Nam in 1971... but it often does not take much to rattle me now. He suffered a brutal death for that year from a disease he exhibited signs he had when he came home.

It seems important to tell you how appreciated you are and who the people are that give help. He had PTSD after months of treatment. 5 months at home without a diagnosis. 6 trips to the ER in 5 months there. 2 trips to Central Dupuy in Maryland after a 2 day diagnosis which showed what terminal prostate cancer the first trip he made captured blood.



this was all during COVID which  
neither of us got then. But he did  
acquire MRSA at the VA where  
he lost 30 pounds during weeks  
of treatment for MRSA.

There's more but this is more  
than enough. I hope you find  
you risk yourself for no way  
day. Not less you and keep you  
all safe. You are peace makers, even  
though you see terrible things.  
Thank you for your service, truly,  
Thank you!

Please use this money to buy a  
baby carriage, or make one! I imagine  
you're all great cooks.  
Thank you for your help on  
Sunday.

I know my husband of 48 years  
would tease me about locking myself  
out of the car and leaving the  
keys, but I know that, at the same  
time, he would shake your hands  
and <sup>sincerely</sup> thank you for helping his wife.

Christine Hemm

Christine Vernon  
7 Elizabeth Court  
Oak Park, Illinois  
60302

Fire Chief Tom Gaertner  
River Forest Fire Department  
400 Park Avenue  
River Forest, Illinois 60305

### Thank You Emails From Concordia's Event- June 24<sup>th</sup> to June 28<sup>th</sup>

I hope you are well and enjoying the summer. I wanted to thank you and your team for leading an extraordinary camp. It was a wonderfully organized program. The real-life situations and role plays were unbelievable. This camp really took it to another level with the number of experts in the field that the kids were able to engage on a daily basis- nursing professionals, firefighters, police, etc. Each day we eagerly awaited your detailed email and dinner conversation with Gabriel. He couldn't wait to tell us about each day's adventure. This was an excellent way to introduce kids to life saving skills and various career opportunities. We hope that this camp will be available next year. We can't wait to sign up. Thank you again for creating a learning experience that was both enjoyable and memorable.

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This camp was amazing!! The things my daughter has learned this week is unreal. Thanks so much for making this happen this week. Really the best camp!

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This camp is incredible. You have totally captured my daughter's imagination and interest. Thank you for all the energy and thought you have put into creating this week-long experience.

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Thanks Kristen - this was SUCH a great camp!!! I just wanted to let you know, as our experience with most camps over the years has been fairly hit or miss, and mostly mediocre, it was so nice to have a camp where the kids learned SO much but also had such a great time and looked forward to going each morning (at least our camper, Evie, did!) Thank you for running this and please pass my thanks along to whoever else deserves it, we were SO impressed and are looking forward to more in the future!!

# Village of River Forest



## POLICE DEPARTMENT MEMORANDUM

**TO:** Matt Walsh - Village Administrator  
**FROM:** James O'Shea- Chief of Police  
**DATE:** July 8, 2024  
**SUBJECT:** Authorization to Purchase Police Vehicle

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**Issue:** The 2018 Dodge Charger Police Fleet Vehicle bearing VIN# 2C3CDXKT4JH193501 was deemed a total loss by adjusters for Intergovernmental Risk Management Association (IRMA), the Village's insurer. The vehicle was struck by an offender's vehicle which caused irreparable damage to the vehicle. The 2018 Dodge Charger was an unmarked vehicle used for tactical and surveillance operations.

**Analysis:** IRMA approved and provided the amount of \$28,000 for reimbursement of the loss of the vehicle. The Department requests authorization to purchase a replacement vehicle in an amount not exceed \$28,000, the replacement value of the damaged vehicle. IRMA will provide separate funds for reinstalling emergency equipment in the replacement vehicle.

**Recommendation:** If the Village Board wishes to approve the authorization to purchase the above-mentioned vehicle, the following motion would be appropriate:

**Motion to authorize the purchase of one (1) – vehicle, using the replacement funds, in an amount not to exceed \$28,000, from the Police Department Damage Claims Account (01-40-00-53-5400).**



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

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## MEMORANDUM

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Date: July 8, 2024  
To: Matt Walsh, Village Administrator  
From: Jessica Spencer, Assistant Village Administrator  
Subj: Approval – Purchase of Core Server Stack

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**Issue:** Staff is requesting authority to purchase a new core server stack.

**Background:** Scheduled in the Capital Improvement Plan this fiscal year is the replacement of the core server stack – a series of servers which contain the primary network files for most of the Village's operational and archived data. During the budget planning process, our previous IT consultant identified that all 4 servers needed to be replaced and provided a rate which included the cost of the devices as well as the estimated labor costs. Our current IT consultant has provided an updated quote which reflects slightly better pricing to replace all 4 servers and the additional hardware needed for the project.

The existing servers will be 8 years old in FY2025, and best practices dictate they should be replaced every 7 years.

**Budget Implications:** This invoice will be paid out of the Capital Improvement Fund (CIF).

**Request for Board Action:** If the Village Board wishes to proceed, the following motion would be appropriate:

*Motion to grant authority to the Village Administrator to direct the purchase of a core server stack in the amount of \$42,191.55.*

**Documents Attached:**

- Quote #4VORF070224

# DeKind Computer Consultants

*Determined. Dedicated. Dependable. DEKIND*

Tel: 847-838-5200

Fax: 847-838-5212

## QUOTATION

1VORF070224

### Customer

Name Village of River Forest  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_  
 Phone \_\_\_\_\_

### Details

Date 2-Jul-24  
 Rep NT-AJ  
 Notes: For terms, see below.

Qty	Description	Unit Price	TOTAL
4	<b>Aruba 6300f 48-Port 1gbe Class 4 PoE+</b>	\$ 5,950.94	\$ 23,803.76
4	<b>Aruba 50GBase Direct Attach Cable</b> -2ft Cable	\$ 287.75	\$ 1,151.00
8	<b>Aruba SFP+ Transceiver Modules- 10Gbe</b> - Hot-plug and hot-swap capabilities - 10 GbE data link protocol for increased throughput - HPE Limited Lifetime Warranty	\$ 882.69	\$ 7,061.52
1	<b>HPE Aruba 6300F Managed Switch</b>	\$ 6,813.27	\$ 6,813.27
2	<b>HPE SFP Transceiver Modules- 50Gbe</b>	\$ 1,681.00	\$ 3,362.00

SubTotal	\$ 42,191.55
Shipping	TBD
Tax Rate(s)	EXEMPT
<b>TOTAL</b>	<b>\$ 42,191.55</b>

### Terms

Approval \_\_\_\_\_ Date \_\_\_\_\_

### Office Use Only

## Core Server Stack Replacements

Visit us on the web @ [www.DeKind.com](http://www.DeKind.com) -- We look forward to working with you!

# Newly Appointed Committee/Commission Member

**Name:** Benjamin Kadlec

**Commission/Committee:** Sustainability Commission

**Background:** Recent graduate from Earlham College with a B.S in Environmental Sustainability and a focus in Natural Resource Management & Sustainable Management. I'm currently working at Triton College as their Sustainability Coordinator, helping the college be more environmentally friendly.

**Interest:** I am a believer and practitioner of sustainable practices in my own life. I've had heat pumps in use for several years in my previous and current homes. I've composted for years, even composting on my condo balcony! I have lots of ideas for "marketing" sustainability practices that I believe anyone can readily implement. I am an excellent champion for any cause I believe in and choose to take on. I also have a background in training and development and enjoy using those skills to help convey new concepts to people.





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

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**MEMORANDUM**

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Date: July 8, 2024

To: Matt Walsh, Village Administrator

From: Seth Jansen, Management Analyst

Subj: Extension of Term Agreement for Green Electric Aggregation Program

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A goal of the Sustainability Commission is to reduce the carbon footprint of the Village through the use of more renewable sources of energy. This aligns with commitments the Village has made through signing onto the Chicago Climate Agreement, as well as the Greenest Region Compact. At the recommendation of the Sustainability Commission, the Village Board of Trustees approved an agreement with MCSquared for the green electric aggregation program on May 26, 2020. The agreement has a 24-month term (September 2020 – September 2022) and has allowed the Village to acquire Renewable Energy Certificates (RECs) that support clean, renewable energy development on wind farms across the Midwest, and receive a civic contribution of \$36,000 per year. Through this program, the Village has significantly offset its carbon emissions and designated an EPA Green Power Partner Community.

MCSquared first analyzes the cost to serve accounts in the Village based on attributes such as peak period consumption to create a cost profile. Then they determine whether ComEd's rate can be matched so there is no difference in cost to residents. In 2022, due to rising energy prices, MCSquared determined they were able to match the ComEd rate and continue the program for another two years (September 2022 – September 2024) to secure the RECs needed to maintain the EPA designation, but not the civic contribution. This extension was approved by the Village Board of Trustees at their June 27, 2022 meeting.

In May of this year, MCSquared notified Staff they are able to continue the program for another two years (September 2024 – September 2026) under the same provisions as the previous extension. The RECs to be retired will be equal to an amount based on the historical twelve months of electricity usage for eligible customers, excluding accounts on ComEd's hourly tariff supply service and accounts with other alternative electric suppliers. MCSquared will assist the Village with required documentation to retain its designation as an EPA Green Power Partner Community.

Should the Village Board choose to continue the program, MCSquared would manage mailed notifications to eligible residents, which includes information about the value of supporting renewable energy for the community. Those in the program would continue to be billed by ComEd and charged the ComEd rate. They may opt out or leave at any time with no termination fees. Staff will also develop communications on the program and promote ways residents can support green energy.

At their meeting on June 11, 2024, the Village Sustainability Commission voted 4 to 1 to recommend that the Village Board extend this program.

**Motion:** Adopt an ordinance authorizing the Village Administrator to execute a 24-month Extended Term Agreement to the Master Power Supply Agreement with MC Squared Energy Services, LLC.

**Attachments:**

Ordinance

Extended Term Agreement

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

**ORDINANCE AUTHORIZING EXECUTION OF AN EXTENSION OF A POWER SUPPLY AGREEMENT TO PROVIDE FULL REQUIREMENTS ELECTRICITY SUPPLY AND RELATED SERVICE FOR THE VILLAGE OF RIVER FOREST'S ELECTRIC AGGREGATION PROGRAM**

**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**, under Section 1-92 of the Illinois Power Agency Act, 20 ILCS 3855/1-1, *et seq.* ("Act"), the Village may operate an electric aggregation program as an opt-out program for residential and small commercial retail customers, if a referendum is passed by a majority vote of the residents pursuant to the requirements under the Act; and

**WHEREAS**, the Village submitted a referendum at the March 20, 2012 General Primary Election asking whether the Village should have the authority to arrange for the supply of electricity for its residential and small commercial retail customers who have not opted out of such program, and a majority of the electors voting on the question voted in the affirmative; and

**WHEREAS**, the Village published notice of and held the required public hearings for the proposed electrical power aggregation plan of operation and governance on March 12, 2012 and March 19, 2012 at Village Hall; and

**WHEREAS**, on June 8, 2012, the Village President and Board of Trustees approved Ordinance No. 3434, which authorized the aggregation of certain electrical loads in the Village and adopted the Village's "Electrical Power Aggregation Plan of Operation and Governance" ("Plan"); and

**WHEREAS**, on May 26, 2020, the Village President and Board of Trustees approved Ordinance No. 3811, titled "An Ordinance Approving a Master Power Supply Agreement with MC Square Energy Services, LLC" ("Current Agreement"), pursuant to which the Village secured a supply of electric energy pursuant to the Plan with a term of September 2020 through September 2022; and

**WHEREAS**, on June 26, 2022, the Village President and Board of Trustees approved Extended Term Agreement No. 1 with a term of September 2022 through September 2024; and

**WHEREAS**, on June 11, 2024, the Village Sustainability Commission voted 4 to 1 in favor of recommending the Village Board extend the term of the Master Power Supply Agreement with MC Squared Energy Services, LLC for an additional 24 months.

**WHEREAS**, the Village President and Board of Trustees find that it is in the best interest of the Village and its residents to continue the Village's aggregation program under the Act as an opt-out program and to enter into another contract with a supplier pursuant to the terms of the Act, and to amend and / or replace the Current Agreement;

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

**SECTION 2: Approval of Aggregation Program and Power Supply Agreement.**

- A. That pursuant to Section 1-92 of the Act the Village President and Board of Trustees hereby continue to aggregate, in accordance with the terms of the Act, residential and small commercial retail electrical loads located within the corporate limits of the Village as set forth in the Plan (“Aggregation Program”), and for that purpose the Village may solicit bids and enter into service agreements to facilitate for those loads the sale and purchase of electricity and related services and equipment.
- B. That the Aggregation Program for the Village shall continue to operate as an opt-out program for residential and small commercial retail customers.
- C. That as an opt-out program, to the extent required by law or regulation, the Village shall inform residential and small commercial retail customers in advance that they have the right to opt-out of the Aggregation Program before the residential or commercial account is renewed. The disclosure and information provided to the customers shall comply with the requirements of the Act.
- D. That the Village President and Board of Trustees grant the Village President, or their designees, the authority to execute on behalf of the Village a “Power Supply Agreement” for the Aggregation Program, to amend and / or replace the Current Agreement, without further action by the Village President and Board of Trustees.

**SECTION 3: Severability.** That if any Section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION 4: Repeal.** That all ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

**SECTION 5: Effectiveness.** That this Ordinance shall be in full force and effect upon its passage and approval according to law.

**PASSED** this 8th day of July, 2024 by the Village President and Board of Trustees pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 8th day of July, 2024.

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

ATTEST:

\_\_\_\_\_  
Jonathan Keller, Village Clerk

**EXTENDED TERM AGREEMENT AMENDMENT NO. 2**

This Extended Term Agreement Amendment No. 2 (hereinafter the “ETA No. 2”), is entered as of this 8th day of July 2024 between the Village of River Forest, Cook County, Illinois, an Illinois municipal corporation (hereinafter the “Village”) and MC Squared Energy Services, LLC (hereinafter the “Supplier”) (each a “Party” and collectively, the “Parties”).

WHEREAS, Supplier and Village are the Parties to a Master Power Supply Agreement dated May 28, 2020 and amended on June 26, 2022 and further amended on July 8, 2024 (hereinafter the “MPSA” which is hereby incorporated by reference).

WHEREAS, pursuant to the terms of the MPSA, including Section 5.1, the Parties mutually wish to extend the term of the MPSA.

NOW, THEREFORE, the Parties agree as follows:

1. The Parties agree to replace Exhibit A with Amended Exhibit A to reflect the mutually agreed extended term of twenty-four (24) months.
2. The Parties agree that by executing this ETA No.2, Extended Term will last until September 2026, subject to future mutual extensions.
3. The Parties agree that Supplier has the right to conduct subsequent opt-out cycles to add eligible customer accounts to Supplier Service and/or return eligible accounts to ComEd’s Tariffed Service during the spring months of March through June and fall months of October through December.

IN WITNESS WHEREOF, the Parties have duly executed this Agreement to be effective on the date first written above.

Supplier: MC Squared Energy Services, LLC

Municipality: Village of River Forest

Signed:

Signed:

\_\_\_\_\_

\_\_\_\_\_

Printed/Typed Name:

Printed/Typed Name:

Charles C. Sutton

\_\_\_\_\_

Title:

Title:

President

\_\_\_\_\_

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

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

Attest:

\_\_\_\_\_  
Signed

Sharon Alegado

\_\_\_\_\_  
Printed/Typed Name:

Vice President, Sales and Marketing

\_\_\_\_\_  
Title:

Attest:

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Printed/Typed Name:

\_\_\_\_\_  
Title:

**AMENDED EXHIBIT A**

**PRICE AND TERM**

Eligible Customers as defined in Section 2.13 includes all residential and small commercial Aggregation customers within the Municipality excluding customers served by other alternative retail electric suppliers (ARES) including pending “with RES” status, and customers served under ComEd’s Hourly Tariffed supply service (Rate RRTP).

Eligible Customers in the initial and subsequent opt-out cycles will be placed on Supplier Service or Tariffed Service as defined in Section 2.41 of the Agreement (i.e., ComEd default tariff supply service) based on Supplier’s criteria including the customer’s usage patterns and wholesale market conditions. Eligible Customers will be assessed the same Customer Class Price and will continue to receive monthly invoice statements from ComEd without regard to whether they are served by Supplier or on Tariffed Service.

Eligible Customer Class Price: Variable rate equal to the ComEd published tariff supply service costs including the Purchased Electricity Charges (PEC), Transmission Service Charges (TSC) and the Purchased Electricity Adjustment (PEA) for each applicable month for the Term of the Agreement.

**Termination Fee for Withdrawing Customers:**

No Early Termination Fees - \$0 (zero) per utility account

Delivery Term: Twenty-one (24) months

September 2024 – September 2026

Percent of RECs:	5%
Civic Contribution:	Zero (\$0)

**Special Services:**

Supplier will acquire and retire on behalf of the Village of River Forest Renewable Energy Certificates mentioned above that meet the EPA’s Green Power Community (GPC) Program minimum requirements, from a Wind Generation resource location to be determined by Supplier within the Midwest Renewable Energy Tracking System (MRETS) or the PJM Generation Attribute Tracking System (GATS). However, in Supplier’s sole discretion, Supplier may secure RECs from other locations within the United States to meet the EPA Green Power Community Program minimum requirements if necessary.

The RECs to be retired will be equal to an amount based on the historical twelve months of electricity usage for the Eligible Customers excluding accounts on ComEd hourly tariff supply service and accounts with another alternative electric supplier, represented on the provided ComEd “Usage Data” file. Supplier will assist the Village of River Forest with the documentation required to become an EPA Green Power Partner Community.



**Supplier: MC Squared Energy Services, LLC**

**Municipality: Village of River Forest**

Signed:

Signed:

\_\_\_\_\_  
Printed/Typed Name:

\_\_\_\_\_  
Printed/Typed Name:

Charles C. Sutton

\_\_\_\_\_

Title:  
President

Title:  
\_\_\_\_\_

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

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

Attest:

Attest:

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Signed

Sharon Alegado  
Printed/Typed Name:

\_\_\_\_\_  
Printed/Typed Name:

Vice President, Sales and Marketing  
Title:

\_\_\_\_\_  
Title:



**Village of River Forest**  
**Public Works and Engineering**

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

**MEMORANDUM**

Date: July 8, 2024

To: Matt Walsh, Village Administrator

From: Seth Jansen, Management Analyst

Subj: Sustainability Commission Compost Discussion & Recommendation

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At the request of the Village Board, the Sustainability Commission had been asked to consider the provision in the Village's waste hauling contract which allows for implementation of an opt-out, rather than opt-in, composting program. The Commission discussed the topic at their meeting on May 14, 2024. Several concerns were raised regarding immediate or near-term transition to an opt-out program. One concern raised was regarding potential responses from residents, with the Commission citing how often residents inquire about the aggregation opt-out, which is a no cost program, whereas this would be a potential cost added to residents. Additionally, the Commission stated that while the Village can provide compost carts to all residents, that does not mean residents will utilize the cart or compost correctly, leading to additional mileage for the collection trucks to service empty and/or contaminated carts.

Instead, the Commission suggested that the Village take a three-pronged approach to raise awareness of the composting program, provide residents information on backyard composting – citing it as an even more environmentally friendly alternative, and promote the compost drop off carts located at Village Hall.

In support of this approach, the Commission recommended the Village explore compost cart splitting, whereby two households could equally split the cost of a compost cart. At their June 11<sup>th</sup> meeting, the Sustainability Commission voted 4 to 1 in favor of recommending that the Village implement a program to allow for two households to split the cost of one compost cart to increase participation in the Village composting program to gain support for opt-out composting. The Commission used this language in the motion specifically to acknowledge that the Commission and the Village are working toward an opt-out program. The Commission feels that this is an important step to continue to grow the opt-in program with the eventual goal of switching to an opt-out program when the participation rate is closer to 50%. Currently, less than 20% of residents are enrolled in the compost program. The Commissioner who voted no stated support for allowing two households to split the cost of a cart but remained apprehensive about the opt-out program overall.

Such a program already exists in Oak Park. Preliminary internal staff discussions indicated the splitting of billing would not pose many barriers to implementation; however, a process will need to be developed for identifying households who currently share or wish to share. This process will need to include a form or mechanism by which both households agree to split the cost.

Upon implementation of the split billing program, the Sustainability Commission's input will be further needed to roll out the communications and outreach strategies described above.

**Motion:** If the Village Board wishes to accept the recommendation from the Sustainability Commission the following motion would be appropriate:

Motion to Accept the Sustainability Commission's recommendation to implement a compost sharing program.



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

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**MEMORANDUM**

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Date: July 8, 2024

To: Matt Walsh, Village Administrator

From: Seth Jansen, Management Analyst

Subj: Tree Ordinance Update

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In November 2023, staff applied for a grant through the U.S. Department of Agriculture's Urban and Community Forestry Grant Program, administered locally by the Morton Arboretum and the Chicago Region Tree Initiative. In March 2024, the Village was awarded a grant for \$7,650.54 to partially fund the cost of this year's Emerald Ash Borer Treatment Program for ash trees located along Village Parkway.

As part of the grant award conditions, a locally ratified Tree Protection/Preservation Ordinance is required prior to grant funds being disbursed. Morton Arboretum staff reviewed the Village's existing tree ordinance and provided feedback outlining what components are required for the grant. The attached draft ordinance was prepared and reviewed by Staff and the Village's Attorney and subsequently approved by the Morton Arboretum. At the June 11<sup>th</sup>, 2024, meeting, the Sustainability Commission voted 5 to 0 to recommend the Village Board adopt the language put forth in this ordinance.

**Motion:** Recommend the Village Board adopt an ordinance updating the Trees and Shrubs Chapter of the Village Code to comply with requirements of the Morton Arboretum grant process.

**Attachments:**  
Morton Ordinance Review Comments  
Ordinance

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

**AN ORDINANCE AMENDING THE RIVER FOREST VILLAGE CODE REGARDING VILLAGE PARKWAY TREES**

**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**, in March of 2024, the Village was awarded a grant through the U.S. Department of Agriculture’s Urban and Community Forestry Grant Program, administered locally by the Morton Arboretum and the Chicago Region Tree Initiative, to assist with funding the cost of the Village’s 2024 Emerald Ash Borer Treatment Program for ash trees located along the Village Parkway; and

**WHEREAS**, a condition of the grant is that a locally approved Tree Protection/Preservation Ordinance, which meets the conditions set forth by the Morton Arboretum and the Chicago Region Tree Initiative, be adopted before grant funds are disbursed; and

**WHEREAS**, the Morton Arboretum and the Chicago Region Tree Initiative provided technical assistance to Village staff in developing the ordinance language; and

**WHEREAS**, on June 11, 2024, the Village Sustainability Commission voted 5 to 0 in favor of recommending the Village Board adopt an ordinance updating the Trees and Shrubs Chapter of the Village Code to comply with the requirements of the grant; and

**WHEREAS**, in order to best serve the public’s health, safety and welfare, the President and Board of Trustees of the Village desire to make certain amendments to the Village of River Forest Village Code (“Village Code”) as set forth below;

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

**SECTION 2: Amendments.** That Chapter 8 (Trees and Shrubs) of Title 5 (Public Ways and Property) of the Village Code is hereby amended as follows, with additions underlined and deletions to existing text marked using strikethrough:

**5-8-1: INTENT AND PURPOSE:**

Because it is recognized that maintenance of a vigorous urban forest is an integral part of the infrastructure of the village and is important and essential to the health, well being and welfare of the residents of the village it is the intent of the village to maintain tree lined parkways by planting and maintaining trees at all locations where space and conditions are appropriate. Further, this chapter is

designed to provide a means to properly regulate activities impacting trees and shrubs in the village. (Ord. 2806, 12-14-1998)

**5-8-2: PLANTING, MAINTENANCE OR REMOVING:**

A. It shall be unlawful for any person to plant any tree or shrub in any public street or parkway, or other public place, without having first secured a permit therefor. Applications for such permits shall be made to the ~~Director of Public Works and Development Services~~. All trees and shrubs to be planted shall be placed subject to the direction and approval of the ~~Director of Public Works and Development Services~~. All trees planted by the Village shall be planted consistent with the most current edition of American National Standards Institute and shall be tree species identified as well-suited for the planting site, based on the Morton Arboretum Northern Illinois Tree Species List. Trees purchased by the Village shall be of a quality consistent with the most current American Standards for Nursery Stock as approved by the most current American National Standards Institute. All permitted tree maintenance and pruning will be done in accordance with the latest revision of standards of the International Society of Arboriculture's Best Management Practices - Tree Pruning and ANSI A300.

B. It shall be unlawful for any person, other than the village or its designees, to remove, relocate or cut down any tree or shrub in any street, parkway or other public place without a permit from the Director ~~director of public works~~, which the Director ~~director of public works~~ may grant or deny in his or her discretion. The Director ~~director of public works~~ may impose conditions on the issuance of a permit, including, but not limited to, the prepayment of the appraised value of the tree or shrub, and requiring the applicant to pay for all expenses relating to the removal, replacement, and relocation. The Director ~~director of public works~~ shall consider the following when determining whether to grant or deny a request for a permit:

1. The size, age, and species of the tree or shrub; and
2. The location of the tree or shrub; and
3. The health of the tree or shrub; and
4. The reason for removal or relocation; and
5. The environmental impact of removal or relocation.

If because of emergency weather or other casualty conditions a tree is endangering health, safety or property and requires immediate removal, verbal authorization may be given by the Director for the tree removal without obtaining a written permit. Such verbal authorization shall later be confirmed in writing by the village.

C. The Director or their designee ~~village~~ shall have the right to plant, prune, remove and maintain any plants, trees or shrubs located on the village right of way or parkways. The Director may consult with a certified arborist in order to ensure public safety, promote vigor and enhance plant structure. (1981 Code; amd. Ord. 2806, 12-14-1998; Ord. 3513, 3-10-2014; Ord. 3895, 5-8-2023)

D. The Village shall require that any Contractor, working for the Village, who may interact or have impact on the Village public property urban forest utilize a certified arborist for all work pertaining to trees, including but not limited to

removal, pruning and planting activities. Any Contractor working for the Village shall comply with all licensing and insurance requirements set forth in section 3-3-3.

F. The Village shall remove and shall not plant any invasive species identified in the Northwest Illinois Forestry Association Exotic Invasive Plants List from public streets or parkways, or other public places.

**5-8-3: TREES GUARDED DURING BUILDING REPAIRS:**

In the erection, alteration or repair of any building or structure, the owner thereof shall place such guards around all nearby trees in the street or public highway as shall prevent injury to them. (1981 Code; amd. Ord. 2806, 12-14-1998)

**5-8-4: TREES OR SHRUBS OVERHANGING STREET:**

Any tree or shrub which overhangs any sidewalk, street or other public place in the village in such a way as to impede or interfere with traffic or travel on such public place shall be trimmed by the owner of the premises on which such tree or shrub grows, so that the obstruction shall cease.

Any tree or limb of a tree which has become likely to fall on or across any public street, sidewalk or place shall be removed by the owner of the premises on which such tree grows or stands.

The Director ~~director of public works~~ may trim or remove, or cause to be trimmed or removed, any tree or shrub so that the obstruction or danger to traffic or passage shall cease. (1981 Code; amd. Ord. 2806, 12-14-1998)

**5-8-5: INJURE OR DAMAGE:**

It shall be unlawful for any person to injure or damage any tree or shrub planted in any street, parkway or other public place.

A. Attaching Signs, Advertisements: It shall be unlawful for any person to attach any sign, advertisement or notice to any tree or shrub in any street, parkway or other public place.

B. Poles And Wires: It shall be unlawful for any person to attach any wire or rope to any tree or shrub in any public street, parkway or other public place without the permission of the Director ~~director of public works~~ This section shall not apply to commemorative ribbons as defined in section 5-8-11.

Any person given the right to maintain poles and wires in the streets, alleys or other public places in the village shall, in the absence of a provision in the franchise concerning the subject, keep such wires and poles free and away from any trees or shrubs in such places so far as may be possible, and shall keep all such trees and shrubs properly trimmed, subject to the supervision of the Director ~~director of public works~~, so that no injury shall be done either to the poles or wires or the shrubs and trees by their contact.

C. Gas Pipes: Any person maintaining any gas pipe in the village shall, in the absence of a provision in the franchise concerning the subject, keep such pipes free from leaks so that no injury shall be done to any trees or shrubs. (1981 Code; amd. Ord. 2806, 12-14-1998)

D. All stump removals and tree plantings shall require all underground utility locations be identified prior to any action. All nearby underground utility locations shall be identified prior to planting. It shall be unlawful to plant any tree under utility wires that is anticipated to grow to a height that will interfere with the wires at its mature height so as to reduce unnecessary damage for the purposes of wire clearance.

**5-8-6: DUTCH ELM DISEASE:**

A. Public Nuisance: All species and varieties of elm trees (trees of the genus *Ulmus*) infected with the fungus known as the Dutch elm disease (*Ceratocystis ulmi*) as determined by laboratory analysis by either the forestry department of the village or the section of "Applied Botany And Plant Pathology", Illinois natural history survey, Urbana, Illinois, are hereby declared to be a public nuisance. All species and varieties of elm trees that are dead or substantially dead, and all dead elmwood to which the bark is still attached which, because of their condition, may serve as a breeding place for the European elm bark beetle (*Scolytus multisriatus*), are hereby declared to be public nuisances.

B. Prohibition: It shall be unlawful for any owner of any lot or land in the village to permit or maintain on any such lot or land, any elm tree or dead elmwood which, as provided in subsection A of this section, is a public nuisance, and it shall be the duty of any such owner promptly to remove and dispose of outside the village any such elm tree or dead elmwood under the supervision and direction of the Director ~~director of public works~~ or their ~~his~~ representative. (1981 Code; amd. Ord. 2806, 12-14-1998)

**5-8-7: RIGHT OF ENTRY OF DIRECTOR OF PUBLIC WORKS:**

In order to carry out the purposes of this chapter and to implement the enforcement thereof, the Director ~~director of public works~~ or their ~~his~~ representative is hereby authorized and empowered to enter upon any lot or land in the village at all reasonable hours for the purpose of inspecting any elm trees or dead elmwood situated thereon, and the director of public works or his representative may remove such specimens from any such trees as are required for the purposes of laboratory analysis referred to in subsection 5-8-6A of this chapter or to determine whether such tree, because it is dead or substantially dead, may serve as a breeding place for the European elm bark beetle. It shall be unlawful for any person to take any action to prevent the Director ~~director of public works~~ or their ~~his~~ representative from entering on any lot or land in the village for the purposes of such inspection, or to interfere with the Director ~~director of public works~~ or such representative in the performance of any of his duties provided for under the provisions of this chapter. (1981 Code; amd. Ord. 2806, 12-14-1998)

**5-8-8: REMOVAL OR DESTRUCTION:**

If on laboratory analysis of specimens removed from any elm tree by the Director ~~director of public works~~, it is determined that such tree is a public nuisance as provided by subsection 5-8-6A of this chapter, or if the Director ~~director of public~~



~~works~~ determines that any dead or substantially dead elm trees, or dead elmwood, is a public nuisance as provided in said subsection, the Director ~~director of public works~~ shall serve or cause to be served upon the person designated in this section a written notice requiring such person to comply with the provisions of this chapter. If the person upon whom such notice is served fails, neglects or refuses to remove such elm tree or dead elmwood within thirty days after service of such notice, the Director ~~director of public works~~ or their ~~his~~ representative may proceed to remove and dispose of outside the village such tree or dead elmwood and assess the cost thereof against the owner of such lot or land, and the amount of such cost shall be paid by such owner to the village. Service of notice provided for in this section shall be personally served or sent by registered mail to the person to whom was sent the tax bill for the general taxes for the last preceding year on the real estate, such notice to be delivered or sent not less than thirty days prior to the removal of the tree or trees located thereon. Said notice shall contain the substances of 65 Illinois Compiled Statutes 5/11-20-12 providing for the filing of the notice of lien for the cost of removal of elm trees infected with Dutch elm disease. Said notice shall also include the substance of sections [5-8-6](#) through [5-8-10](#) of this chapter. Said notice shall further identify the real estate by the common description and the tree or trees affected.

If the village removes from any lot or land in the village, pursuant to this chapter, any infected elm tree which is a public nuisance as provided in subsection [5-8-6A](#) of this chapter, or any dead or substantially dead elm tree or dead elmwood which is a public nuisance, the assessment of the cost of the work done by the village against the owner of the lot or land involved shall be in addition to the penalties imposed herein for any violation or noncompliance with any provisions of this chapter.

Any elm tree or dead elmwood on property owned by the village which is a public nuisance as provided by subsection [5-8-6A](#) of this chapter shall promptly be removed and disposed of outside the village under the supervision of the Director ~~director of public works~~ or their ~~his~~ representative at the expense of the village. (1981 Code; amd. Ord. 2806, 12-14-1998)

#### **5-8-9: FILING OF LIEN:**

The village is hereby authorized pursuant to 65 Illinois Compiled Statutes 5/11-20-11 and 5/11-20-12 to collect from the property owner the reasonable cost and expense of elm trees removed and infected with Dutch elm disease from the property not owned by the village or dedicated for public use, when the owner of such property refuses or neglects to remove any such tree. The cost and expense are a lien upon the real estate affected; provided, that a notice of lien is filed as provided for by state law and the ordinances of the village. (1981 Code; amd. Ord. 2806, 12-14-1998)

#### **5-8-10: PENALTY:**

Any person violating any of the provisions of this chapter by failing, neglecting or refusing to comply with the provisions of any notice herein provided for, within thirty days after the service thereof, or who shall resist or obstruct the Director

~~director of public works~~ or their his representative in carrying out the provisions of this chapter, shall, upon conviction, be liable and be fined not less than ten dollars nor more than five hundred dollars for each offense. (1981 Code; amd. Ord. 2806, 12-14-1998)

**5-8-11: DEFINITIONS:**

For the purposes of this Chapter, the following words and phrases shall have the meanings, and are hereby defined, as follows:

APPLICANT: An owner of a lot, parcel or tract of land for which an application has been filed for a permit or any activity requiring the issuance of a permit.

ARBORIST: Any individual experienced in the profession of forestry or a related field and is licensed or certified in forestry by an accredited forestry industry body, e.g. International Society of Arboriculture.

CONTRACTOR: A company or individual contracted to perform tree removal, pruning and planting activities.

COMMEMORATIVE RIBBONS: Material that is wrapped around a tree trunk without any permanent fixtures to promote awareness of certain causes or to memorialize events. Such ribbons are not permitted to promote political candidates, parties, or referenda. Ribbons are to be removed if they are determined by village staff to be in poor condition or are negatively affecting the health of the tree.

DAMAGE: Impact or loss of function to any tree including but not limited to: removal, root compaction, root removal, girdling, soil contamination, topping, pruning more than 20% of the trees, canopy removal, bark removal, poisoning and or/ actions resulting in the decline or death of a tree.

DIRECTOR: The Director of Public Works and Engineering or their authorized representative.

INFRASTRUCTURE: The basic underlying framework or features that provide collective services, including but not limited to roads, water lines, storm sewers, bioswales, and trees.

INVASIVE SPECIES: An introduced or exotic species that significantly modifies or disrupts the ecosystem in which it colonizes, including but not limited to any species identified in the Northwest Illinois Forestry Association Exotic Invasive Plants List.

NUISANCE: Trees that may provide potential impacts to other trees, people or structures. Nuisance trees include, but are not be limited to, those outlined in

subsection 5-8-6A of this chapter and also may include any diseased, infested, structurally unsound trees or known invasive species.

PERMIT: A written authorization from the Village authorizing the applicant to conduct work which may or may not impact a tree.

REMOVAL: The cutting down, destruction, removal or relocation of any tree, including damaging by poison or other direct or indirect action.

### **5-8-12: APPEALS**

- A. Any person aggrieved by any decision of the Village in the enforcement of any terms or provisions of this Section may, within ten working days after the date of the decision, appeal to the Village Administrator by filing a written notice of appeal. The notice of appeal shall set forth concisely the decision and the reasons or grounds for the appeal. The Village Administrator may make a recommendation to affirm, modify, or reverse the decision. The decision of the Village Administrator shall be final and no petition for rehearing or reconsideration shall be available.
- B. No variances in the strict application of the provisions of this Section shall be recommended for approval by the Village Administrator unless it finds:
  1. That there are special circumstances or conditions, fully described in the written notice of appeal which are peculiar to the property (properties) and do not apply generally to properties within the Village, and that said circumstances or conditions are such that the strict application of the Code would deprive the applicant of the reasonable use of the subject property (properties).
  2. That for reasons fully set forth in the written notice of appeal, the granting of the variance is necessary for the reasonable use of the property (properties) and that the variance, as recommended for approval by the Village Administrator, is the minimum variance that will accomplish this purpose.
  3. That the result of granting of the variance will be in harmony with the general purpose and intent of standards set forth within this Code and in harmony with this Section, and will not be injurious to adjacent property or otherwise detrimental to the public welfare.

**SECTION 3: Continuing Effect.** That all parts of the Village Code not amended herein shall remain in effect.

**SECTION 4: Severability.** That if any Section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION 5: Repeal.** That all ordinances, resolutions, motions or parts thereof in conflict with this Ordinance shall be and the same are hereby repealed.

**SECTION 6: Effectiveness.** That this Ordinance shall be in full force and effect immediately after its passage and approval according to law.

**PASSED** this July 8, 2024 by the Village President and Board of Trustees pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 8<sup>th</sup> of July, 2024.

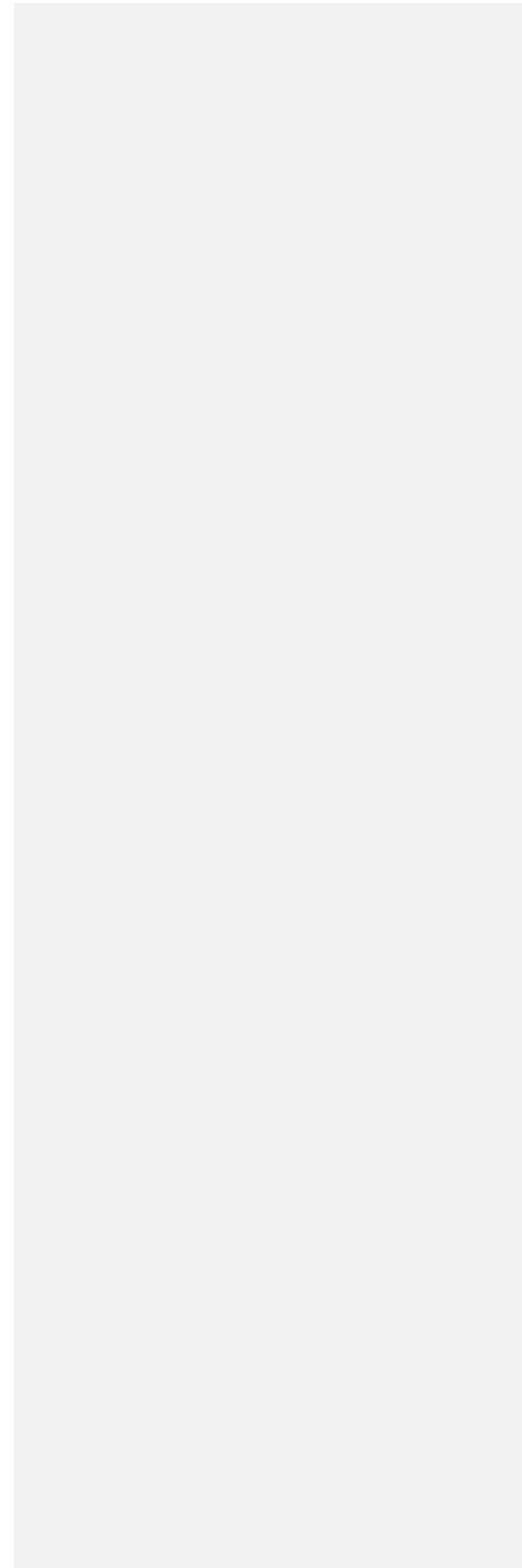
\_\_\_\_\_  
Catherine Adduci, Village President

ATTEST:

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Jonathan Keller, Village Clerk

		Village of River Forest Reviewed 3/28/24 AT	
Ordinance Requirement		Present	Location
Purpose	Statement of purpose for the tree protection/preservation ordinance.	Yes	Sec. 5-8-1
Statement of Value	Clear statement of the value and service of the urban forest as infrastructure.	Clarify, we need a clear statement that trees are viewed as infrastructure	Sec. 5-8-1
Definitions	Clear definitions of terms.	No	
Applicability / scope of ordinance	Clear scope of protection, preservation, management, removals, care and pruning, selection, and planting requirements.	Yes	Sec. 5-8-1
Authority / Enforcement	Identified individual and/or group responsible for making decisions about trees and enforcement of the ordinance. Includes skill requirements or certifications for individuals/organizations managing trees for the community.	Clarify, we need to see a skill requirement provided for the village/an identified individual.	Sec. 5-8-2 C

<p>Tree Planting and Maintenance Standards</p> <p>Clear specifications standards referencing the most current American National Standards Institute, International Society of Arboriculture, National Association of Nurserymen and/or other nationally recognized organizations, or a reference to such in an accepted urban forest management plan for the following:</p>	<p>a) tree production (nursery source production standards)</p>	<p>No</p>	
	<p>b) tree planting</p>	<p>No</p>	
	<p>c) tree care</p>	<p>Yes</p>	<p>Sec. 5-8-2 (A)</p>
	<p>d) tree pruning</p>	<p>Yes</p>	<p>Sec. 5-8-3</p>
	<p>e) species restrictions, e.g. under utilities, use of invasive species</p>	<p>No</p>	



Requirements for contracted tree maintenance	Requirements for contracted tree maintenance including skill and insurance requirements	No	
Establishment of a Tree Board ( <i>Mandatory only if selected as a voluntary bonus, see proposal scoring</i> )	Formation and qualifications, responsibilities, and terms for a Tree Board or other advisory group responsible for trees.	N/A	N/A
Permits	Tree permit requirements, penalties, and enforcement	Yes	Sec. 5-8-2 (A)
Protection of trees during construction	Tree protection from construction impacts, and fee and penalty requirements.	Yes	Sec. 5-8-3
Relocation or replacement	Relocation and/or replacement requirements, fees, and penalties for trees removed, damaged or killed.	Yes	Sec. 5-8-2 (B)
Appeals	Procedure to follow for appealing a citation, and civil remedies	No	
Penalties	Clear penalties for failure to comply with the provisions of the ordinance or reference to fee schedule	Yes	Sec. 5-8-10
Species Lists	Restricted/Prohibited/Undesirable species lists and Desirable/Approved species lists or a reference to such lists in tree management plan	No	
Exceptions	Exempted situations and variance	No	
Severability	Statement of severability (this may exist in a related Code)	Yes	1-2-3

**MEMORANDUM**

**DATE:** July 8, 2024

**TO:** Matt Walsh, Village Administrator

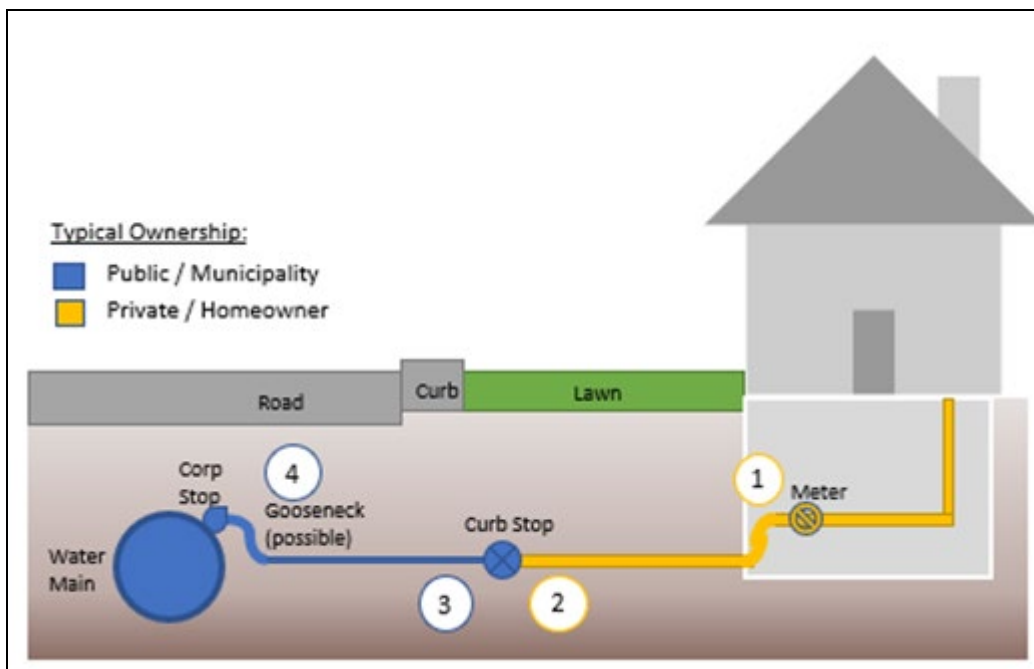
**FROM:** Jack Bielak, P.E., CFM Director of Public Works & Engineering

**SUBJECT:** Lead Service Lines Update July 2024

Effective January 1, 2022, the Lead Service Line Replacement and Notification Act (LSLRNA) (Public Act 102-0613) replaced the former lead materials inventory requirements found in the Illinois Environmental Protection Act.

Under the LSLRNA, the Village is required as the owner and operator of the community water supply to develop, implement, and maintain a comprehensive water service line material inventory and replacement plan for lead service lines within the water distribution system.

There is a clear delineation in the Village of ownership of the water service lines. Specifically, the Village is responsible for the section of the service line from the water main to the B-box/Curb Stop (shutoff valve) and the property owner is responsible for the service line from the B-box to inside the house/business at the meter (Section 5-11-13 of the Municipal Code). The location of the B-box is typically at the property line where the ownership changes from public to private. All water service lines inside of a home/business are also the private property owner’s responsibility.





### **Inventory of Lead Service Lines in River Forest**

It was common for service lines that were installed prior to the mid-1950s to be made of lead. Following that time the Village required service lines to be copper pipe. As the Village of River Forest replaced water mains in the community, it replaced the Village's portion of lead service lines located within the project area of the water main replacement with copper and left the private side in its existing condition.

### **Legislative Update**

As noted above, with the State of Illinois' passage of Public Act 102-0613, the Lead Service Line Replacement and Notification Act was enacted into law. This regulation requires owners and operators of water systems to develop and maintain an inventory of lead service lines, as well as to implement a comprehensive plan for the replacement of lead service lines. This act does not differentiate responsibility for replacement of the service lines based on ownership and requires the water operator to comply with the requirements.

Within the statute there are certain deadlines for water system owners and operators to meet concerning lead service line inventory and replacement plans.

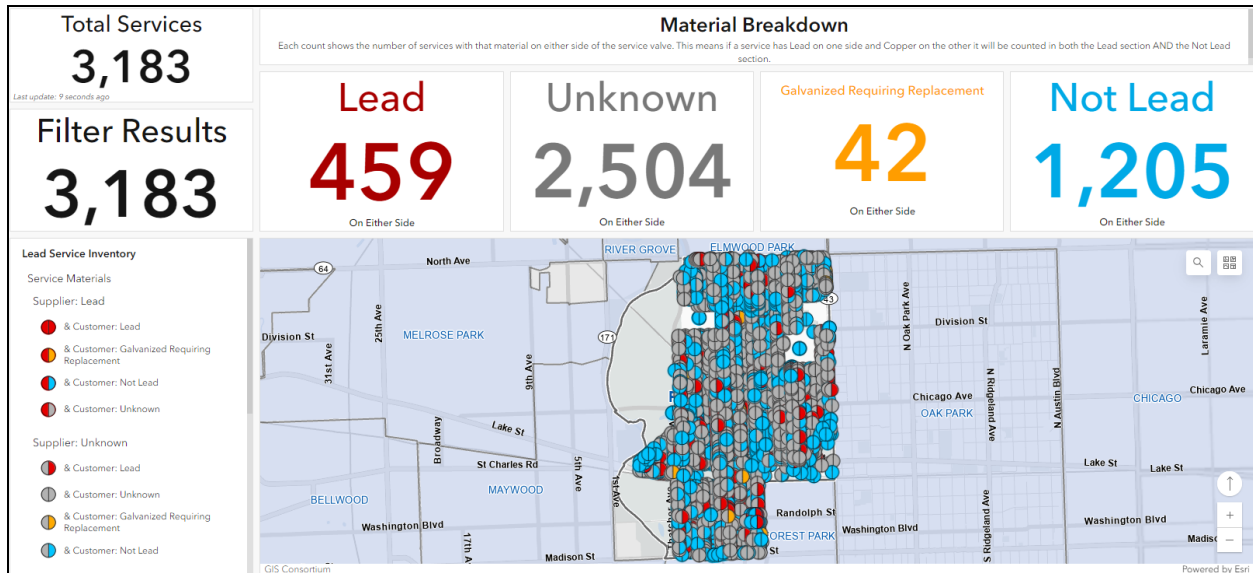
- The Village submitted a draft final service line material inventory to the IEPA. Our ongoing survey campaign is to have all services identified by 2027.
- The Village must also develop a Lead Service Line Replacement (LSLR) plan which identifies how the Village will replace all portions of lead service lines, regardless of ownership. Versions of the LSLR plan are required to be submitted annually by April 15, 2025 and April 15, 2026, with a final replacement plan submitted to the IEPA by April 15, 2027. The Village submitted the first version of the plan to the IEPA in April 2024.
- Depending on the final number of lead service lines within the Village, it appears that by the year 2044, all lead service lines must be replaced.

When conducting the updated service line material inventory and the final service line material inventory, the Village cannot require access to homes or businesses to verify their service line materials, however the Village must keep detailed records of those that refused access. When implementation of the service line replacement program begins, the entire service line must be replaced by the water system owner unless the owner or occupant of the building does not allow access to replace the line.

Exceptions are made, which allow for only the Village's portion of the service line up to the B-box to be replaced, such as in the case of an emergency, like a water main break, or when the owner or occupant of a building refuse access. In the case of these exceptions, the Village must notify the owner or occupant of the lead service line and provide water filters and replace the private portion of the line within 30 days of the repair or 120 days in the event of weather or other reasonable delays outside of the Village's control.

Funding for the replacement of the Village's portion of a lead service line is required to be borne by the utility (the Village's Water Fund). If the Village is receiving state or federal funding for the work, the property owner shall not be required to pay for the private portion of the service line replacement. Replacement utilizing state or federal funds must be prevailing wage, utilize disadvantaged businesses, and have an apprenticeship program as a requirement for the contractor. If the Village is using its own funds to replace, prevailing wage must still be paid, but property or building owners can be required to pay for the replacement of the private portion of the service line. The act intends to provide broad liability protection to water system owners and operators for damage to property when replacing a lead water service.

## Current Status of Lead Service Line Replacement Program



The Village of River Forest has completed the first step of the program and compiled the initial inventory of service line materials. Aside from known properties with lead service lines, staff used GIS to compile the initial inventory of service lines. Through this process, approximately 2,504 of the Village’s 3,183 connections are currently unknown and may have a lead pipe either on Village side of the service line, the private side, or both. Of the 3,183 connections, 459 connections have been identified as lead at this time. It is critical that the Village continue to push for survey responses from residents with unknown service lines. Currently, based on the identified lead service lines, along with unknown service lines, the Village would be required to replace most of its system. By completing the inventory, the Village would be able to more accurately forecast the cost of removing all lead service lines throughout the Village. It is estimated that the Village can replace 150-200 service lines for \$2,000,000. Following this pace, the Village will be able to replace all known lead and unknown service lines in 17 years, as required by the IEPA. The Village is currently working with its consultant to finalize its year 1 replacement program. The year 1 replacement locations include high risk/priority locations such as schools and religious institutions, along with homes where the Village has record of public side replacement of the service line. By doing this the Village will avoid roadway openings minimizing costs to the project while eliminating as many lead service lines as possible. The Village has \$2,000,000 budgeted for this year’s replacement program, of that, \$750,000 is DCEO grant funding from the State.

For this year’s replacement program, we started with 159 unknown customer side service lines. We sent out an initial letter informing residents of the importance of answering our survey and since then have reduced that number to 140. We have now created door hangers that we have distributed to those homeowners asking them to answer our survey while also informing them that, if we do not receive a response, we will need to pot hole in the parkway near the curb stop to identify the line on our own. Residents answering the survey saves public works crews significant time and effort that can be spent performing other operational tasks.

The Village also continues to provide the Resident Assistance Program “Get the Lead Out”. This cost share program provides partial reimbursement to residents totaling 50% or up to \$7,500 for the cost of replacing the entire lead service line. This program provides an option for residents who want to replace their lead service line as soon as possible without waiting for the Village to cycle through their area. The feedback has been positive for this program and is a great option to further leverage the replacement of lead service lines ahead of the regular replacement schedule the Village is pursuing. Given the interest of the program and number of eligible plumbers in the Chicago Metro area, the Village requires a

minimum of three bids to provide a level of competitive pricing and protection to the cost share program.

### **Next Steps**

During emergency repairs, such as water main breaks, the Village will replace a lead service from the main to the B-box anytime one is exposed during a water main break. The Village will follow the protocols outlined in the act including notifying the owner and or occupant, providing water filters, and scheduling a replacement as the opportunity allows.

The Village is required to incorporate lead service line replacement into its immediate operations because, as mentioned previously, partial lead service lines are no longer allowed. **A policy question for the Village Board to opine on is: should the Village include in its costs the cosmetic repair of the area near the water meter or should the residents bear these costs?** Section 5-11-7-C of the municipal code states “It shall be the duty of every owner of premises in the village supplied with water and in the case of leased facilities, the tenant, to facilitate the installation of a new water meter when such is deemed necessary by the director of public works. Unobstructed access to the existing meter as well as access to run a wire to the outside to accommodate the placement of an outside reader shall be provided within thirty days of notification of intent to service, change or install a meter and/or remote reader from the director of public works.”

There are three options to address this question.

1. The Village only covers the cost of basic repairs, such as concrete and minimal wall patching.
2. The Village covers the cost of concrete repair and wall patching and makes provisions in the construction contract that allows the Director of Public Works to ascertain further cosmetic repairs up to \$2,500 on a case-by-case basis. If there is no need for further cosmetic repairs, then the money does not get used.
3. The Village covers the entire cost of repairs required due to the lead service line replacement. Following this option could become very costly and may not be covered by grant funding if more is received.