



VILLAGE OF RIVER FOREST REGULAR VILLAGE BOARD MEETING

Monday, March 8, 2021 – 7:00 PM
Village Hall – 400 Park Avenue – River Forest, IL 60305
Community Room

AGENDA

Physical attendance at this public meeting is limited to 20 individuals, with Village Board officials, staff and consultants having priority over members of the public. Public comments will be shared with the Village President and Board of Trustees. You may submit your written public comments via email in advance of the meeting to: vbot@vrf.us. You may listen to the meeting by participating in a Zoom conference call as follows: dial-in number: 312-626-6799 with meeting ID: 897 7163 3849 or by clicking here: <https://us02web.zoom.us/j/89771633849>. If you would like to speak during public comment, please email sphyfer@vrf.us by 4:00 PM on Monday, March 8, 2021. If you would like to watch the livestream, please go to the Village website: <https://www.vrf.us/events/event/1882>.

1. Call to Order/Roll Call
2. Pledge of Allegiance
3. Citizen Comments
4. Elected Official Comments & Announcements
5. Consent Agenda
 - a. Village Board of Trustees Meeting Minutes – February 22, 2021
 - b. Monthly Department Reports
 - c. Accounts Payable – February 2021 – \$1,448,816.83
 - d. Village Administrator’s Report
6. Consent Items for Separate Consideration
 - a. February Accounts Payable from the General Fund to McDonald’s-Karavites for \$73.53 (*Trustee O’Connell Common Law Conflict of Interest*)
7. Recommendations of Boards, Commissions and Committees
8. Unfinished Business
9. New Business
 - a. Waiver of Formal Bids (due to State contract quote) and Purchase of Portable Radios for \$139,159.15.
10. Executive Session
11. Adjournment

**VILLAGE OF RIVER FOREST
REGULAR VILLAGE BOARD OF TRUSTEES MINUTES
Monday, February 22, 2021**

A regular meeting of the Village of River Forest Board of Trustees was held on Monday, February 22, 2021 at 7:00 p.m. in the Community Room of Village Hall, 400 Park Avenue – River Forest, IL.

1. CALL TO ORDER/ROLL CALL

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

Present: President Adduci, Trustees Bachner, Brennan, Cargie, Henek, O’Connell, Vazquez

Absent: Village Clerk Kathleen Brand-White

Also Present: Acting Village Administrator Lisa Scheiner, Assistant to the Village Administrator Jonathan Pape, Management Analyst Sara Phyfer, Police Chief James O’Shea, Police Commander James Greenwood, Finance Director Rosemary McAdams, Fire Chief Kurt Bohlmann, Public Works Director John Anderson, Village Attorney Greg Smith

2. PLEDGE OF ALLEGIANCE

President Adduci led the pledge of allegiance.

3. CITIZEN COMMENTS

Laurie Gillard, 227 Forest. Ms. Gillard stated she is looking forward to presenting a constructive guide related to deer management. She requested the submission date be moved back to March 9 and stated the pandemic has prolong the issue long enough.

Askold Kozbur, 1235 Monroe. Mr. Kozbur stated he was speaking in support of John Grant’s recommendations regarding the advisory body member selection process. He commented about his experience in this process and about the risk of cronyism. He stated that having the Board intimately involved will go a long way to improve the process. He requested that Mr. Grant’s request be reviewed, considered, and implemented.

John Grant, 923 Thatcher. Mr. Grant reviewed his suggestions and noted his report which is in the packet. He requested that his suggestions be taken as a good faith effort and conversation starter and that the exploration of this topic go beyond a report. He stated it is clear there is wide support for undertaking these reforms and that residents have unique perspectives that will add value. He further stated he is happy to provide additional input.

Jan Saeger, 435 William. Ms. Saeger thanked Chief O’Shea and Commander Greenwood for their presentations at the last meeting. She noted her own research on the topic of boards and commissions and expressed interest in volunteering to help assess the process. Ms.

Saeger also requested that the words diversity, equity, and inclusion be more defined in the Resolution.

Mindy Credi, 1452 Park. Ms. Credi expressed hope that the Board would consider everyone's perspective including the Village administration before making any changes related to the Boards and Commissions process. She also asked that the words diversity, equity, and inclusion be more defined in the Resolution.

Clinton Nichols. Mr. Nichols stated he is a faculty member at Dominican and spoke in support of the Diversity, Equity, and Inclusion resolution and initiative. He stated he is looking forward to working with the group and having River Forest become a more welcoming community to all.

Sheila Radford-Hill, 414 Clinton. Dr. Radford-Hill stated she agreed with the remarks about defining diversity, equity, and inclusion, and she spoke in support of the DEI Advisory Group. She noted it advances the important work of the welcoming resolution and the Maywood covenant. She commented on the commitment to racial justice and having local leaders break down barriers with neighbors, noting the national struggle to define America. She stated the Board must choose to approve the resolution so River Forest can make good on its commitment to being a more welcoming community.

4. ELECTED OFFICIAL COMMENTS & ANNOUNCEMENTS

Trustee O'Connell welcomed everyone to the meeting. He congratulated the effort of executing the COVID-19 vaccine clinic. He noted that with melting snow and ice, there may be issues with backyard flooding and noted the Village has a pump loaner program. He also noted residents can sweep out catch basins to assist with flood prevention in streets.

Trustee Henek welcomed everyone and echoed Trustee O'Connell's comments regarding the vaccine distribution. She thanked Public Works for doing a phenomenal job with the snow recently.

In a response to a question from Trustee Henek, Director Anderson stated the Fire Department clears the hydrants from snow when they can and the Village also asks residents to do so. He noted that the Public Works Department is taking a bobcat to clear the crosswalks on major streets.

In response to a question from Trustee Henek about having just one March meeting because of spring break, President Adduci stated that is what they are looking to do.

Trustee Brennan stated she was acknowledging the grim milestone of 500,000 deaths from COVID-19. She encouraged everyone to keep wearing masks and social distancing. She thanked Public Works for their work with the snow.

In response to a question from Trustee Brennan, Director Anderson stated the Village will be applying to the ComEd grant partnership for powering communities after meeting with a vendor for an electric vehicle charging spot on Central.

President Adduci asked for a moment of silence to acknowledge the 500,000 deaths from COVID-19. She also asked Chief Bohlmann to lower the flag for 5 days.

Trustee Vazquez thanked Public Works for the work they did keeping up with the snow removal and ice. He offered kudos to the Police and Fire Departments for their work during challenging weather conditions. He thanked everyone who participated in the vaccine clinics, including Helen Kwan and the Senior Response Team and the clinic partners, noting he heard only good things. He reported that the Age Friendly Committee will be narrowing down their questions for their senior survey.

Trustee Cargie acknowledged Public Works for a job well done. He noted there were a number of streets that still had cars parked and that there does not seem to be a solution but that it seems to make it harder to plow.

Director Anderson stated the Police Department does ticket but it is difficult to locate the driver, and he noted they try to work with residents but acknowledged it is difficult to plow if the car is still parked on the street the next day.

Trustee Cargie also thanked everyone regarding the clinic and Helen Kwan and the Senior Response Team.

Trustee Bachner read a statement to acknowledge that this land was once inhabited by indigenous people and stated that River Forest continues to be a place that people from diverse backgrounds live and gather. She stated she does not have enough thanks for the community and departments regarding the snow removal and vaccine clinic.

President Adduci echoed the comments about snow removal and noted Public Works did a good job. She thanked Staff and D90, Jewel, and First Presbyterian for the vaccine clinic, and she acknowledged Helen Kwan and the Senior Response Team for their work. She reported that she met with the West Suburban CEO to discuss their facility in town and that they will be hosting an event on Thursday to announce the new technology they are bringing to their medical center.

5. CONSENT AGENDA

- a. Village Board of Trustees Meeting Minutes – February 8, 2021
- b. Renewal of Intergovernmental Agreement with O'Hare Noise Compatibility Commission – Resolution
- c. Approval of Payment to Clark Baird Smith LLP for Legal Services in the amount of \$31,610.00
- d. Monthly Department Reports
- e. Monthly Financial Report
- f. Performance Measurement Report
- g. Village Administrator's Report

Trustee O'Connell made a motion, seconded by Trustee Henek, to approve the Consent Agenda items A-G.

In response to a question from Trustee Cargie, Ms. Scheiner stated the bill detail for item 5C is confidential.

Roll call:

Ayes: Trustees Bachner, Brennan, Cargie, Henek, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

6. CONSENT ITEMS FOR SEPARATE CONSIDERATION

None.

7. RECOMMENDATIONS OF BOARDS, COMMISSIONS AND COMMITTEES

None.

8. UNFINISHED BUSINESS

None.

9. NEW BUSINESS

a. Discussion and Direction: Board, Committee, and Commission Appointments

President Adduci recommended gathering residents interested in improving this process and ensuring it is as open and transparent as possible, and then coming back with a recommendation for the Board to consider.

Trustee Henek stated she is pleased to begin this conversation and that it is clear residents agree it is time. She stated her experience with this process has not been open and transparent, noting that she has previously advocated to open the process and inform residents when positions are available and that she has not been notified in advance when seats are vacant. She also stated she was denied access to all the applications for the Deer Committee and expressed concern when those who were selected for appointment because the majority of the committee was drawn from the northwest area of town. She expressed dismay about the experience for the individual not appointed to the Committee. Trustee Henek stated she has had conversations with residents about this and the common theme is frustration, and she expressed concern that residents have felt disenfranchised or that their work was for naught due to a predetermined outcome. She stated this points to a broken process and recommended a full review of the process to advocate for greater transparency.

Trustee O'Connell stated he supports the work proposed and asked for Mr. Grant's sources on his recommendations.

Mr. Grant stated his report is taken as a first step and that they did not need to get too deep into the weeds, and he reviewed some of this sources.

President Adduci addressed the perception that something nefarious is going on. She reviewed the Village Code, noting the authority it gives her to provide appointments for the Board to vote on. She stated that never in the last 8 years has anyone indicated it is not an open and transparent process. She stated they have to work as a Board in good faith about this process. She stated she did not think the Board would ever stop looking at how to improve and that if it can improve on this process, they should, and that they are doing the right thing for the community.

Trustee Brennan stated she agrees it merits research by Staff, the Board, and residents. She stated she appreciates Mr. Grant's research and the letters from residents supporting this. She suggested checking with the Metropolitan Mayors Caucus.

Trustee Bachner echoed Trustee Brennan's thoughts and thanked Mr. Grant for bringing this up. She highlighted the distinction between best practices and outside the box ideas and stated this is an opportunity for the Board to be dynamic.

Trustee Cargie stated that he and Trustee Henek were consulted about the last Deer Committee appointments.

President Adduci asked to keep the conversation productive and stated that everyone knows what the Code says and that she did everything within the Code granted to her. She stated they have to be clear about roles and what the Code says. She stated she welcomes those who say the Board should look at this and that she wants to hear everyone on this issue. She also stated that if the Board can improve it, they will.

Trustee Vazquez thanked Mr. Grant for the report and echoed Trustee O'Connell's request about sources. He agreed that this topic should be discussed and pursued and that Mr. Grant's document is something to start the conversation. He cautioned everyone about having a productive conversation and expressed concern over the use of the words patronage and cronyism. He stated that if the Village is going to look at this, it should be looked at objectively and professionally.

Mr. Grant stated he spoke with Vicki Scaman and Simone Boutet in Oak Park and listed his other sources. He stressed that he is not an attorney and that he is not claiming he has developed a perfect system, but that he is looking for this to be taken seriously. He stated he hopes there is more research.

Ms. Scheiner suggestion holding a Zoom meeting and stated she is happy to take any input, and that the best idea wins. She emphasized that any variety of things that can be done, Staff can prepare an analysis and present the findings to the Board. She asked for time to coordinate the meetings and stated it would take approximately 3 months to review and put together.

Trustee O'Connell suggesting putting a blurb in the newsletter.

President Adduci stated the Village is working very hard to keep processes open and transparent and that everyone works hard on behalf of residents.

- b. A Resolution Establishing a Diversity, Equity, and Inclusion *Ad Hoc* Advisory Group – Resolution

Trustee Bachner made a motion, seconded by Trustee Vazquez, to adopt a Resolution establishing a Diversity, Equity and Inclusion Ad Hoc Advisory Group.

President Adduci stated the Resolution is what the Board discussed and the membership is open. She suggested that the best place to define diversity, equity, and inclusion is once the advisory group is constituted.

Trustee O'Connell expressed concern about the Advisory Group's role in reviewing employment.

Village Attorney Smith stated that from a legal perspective, certain documents are confidential and that the Advisory Group would have no greater access than the general public.

Ms. Scheiner recalled her conversations with Trustees Bachner and Brennan and stated she did not believe that was their intent, and that the focus is on ensuring the utilization of best practices to capture wide diversity of qualified candidates. She noted confidential information would remain confidential. She stated the Group's role could be to evaluate things the Village can do to enhance operations, lived values, and the organization's culture more clearly, and that having that input is a wonderful opportunity and the organization would embrace that. She suggested there may be different policies and practices to review and noted the Board approves the Personnel Manual.

Trustee Henek thanked Dr. Radford-Hill for her statements and Ms. Scheiner for her comments about growth mindset. She stated they are looking at this together as a team with an open mind, noting it is about growth and doing better. She commented that she would love to see the Resolution get approved with an amendment later to include the definitions. She suggested adding a question on the application about availability.

Trustee Brennan concurred with Ms. Scheiner's statements about their conversation and that her comments prove she should be on the Advisory Group with her background and knowledge of the rules. She stated the Village would not be making any of the missteps Trustee O'Connell expressed concern about. She concurred with Trustee Henek regarding approving the Resolution and adding definitions later.

The Board reached a consensus to have the Advisory Group define diversity, equity, and inclusion for the Board to ratify as an amendment to the Resolution at a later date.

Trustee Vazquez stated that he agreed and highlighted Ms. Scheiner's comments, noting it is informative for the Village and Advisory Group. He noted the Village's bargaining agreements and the possibility of negotiations on employment matters but stated he thinks the Board should move forward.

Trustee Bachner concurred. She stated she appreciates Trustee O'Connell's concern and thanked everyone who has participated and provided insight. She noted the collective effort on this issue and that many people in the community have been working on this. She requested that the language in the Resolution be modified from "the Advisory Group shall submit a final report" to an "initial report" and instead of "no later than" to "as soon as possible" or "provide updates."

President Adduci stated this is a cause for celebration and the start of a journey. She stated she is energized, committed, and looking forward to it. She thanked Trustees Bachner and Brennan for their dedication and emphasized that everyone is on the same page and working together. She noted there is a lot to do and encouraged working with D90 and D200. She stated that hate is a virus and that she is personally proud of this undertaking.

The Village Board reached a consensus to accept the proposed changes.

Roll call:

Ayes: Trustees Bachner, Brennan, Cargie, Henek, O'Connell, Vazquez

Absent: None

Nays: None

Motion Passes.

- c. Approval of a Diversity, Equity, and Inclusion *Ad Hoc* Advisory Group Application Form

President Adduci directed Staff to send out the application and ensure its reach is wide.

Trustee Cargie asked that it include the mention about availability suggested by Trustee Henek, and Trustee Bachner asked that it include language stating availability would not prohibit anybody from participation.

10. EXECUTIVE SESSION

None.

11. ADJOURNMENT

Trustee Cargie made a motion, seconded by Trustee O'Connell, to adjourn the regular Village Board of Trustees Meeting at 8:22p.m.

Roll call:

Ayes: Trustees Bachner, Brennan, Cargie, Henek, O'Connell, Vazquez

Absent: None
Nays: None
Motion Passes.

Kathleen Brand-White, Village Clerk

From: [REDACTED]
To: [VBOI](#)
Cc: [REDACTED]
Subject: Board Meeting/Comment
Date: Monday, February 22, 2021 11:30:53 AM

To all Trustees:

I think resident John Grant has identified an issue with the village government that is keeping us from being the best that we can be as a community. I appreciate the efforts John has made to bring this issue forward, and the work he has done to initiate discussions about tangible solutions.

I want to emphatically express my wish that the village board take up this issue of democratic reforms. I believe that the current lack of procedures and policies is under-serving the fantastic volunteer citizens of this community, including members of advisory bodies, as well as members of the village board. Strong democratic institutions will support all of our citizens, including volunteers and residents and voters. I believe stronger institutions will allow us to achieve things we have not been able to achieve in the past. And I think these institutions will increase harmony in the village as well.

Thank you very much for your consideration.

Pete and Michele Batra
1010 Forest Ave, RF

Sent from my iPhone

From: [REDACTED]
To: [VBOI](#)
Cc: [REDACTED]
Subject: Support for John Grant's VRF Advisory Bodies Recommendations
Date: Monday, February 22, 2021 12:02:33 PM
Attachments: [Report to RF Village Board re Advisory Bodies.pdf](#)

To the Board of Trustees of River Forest:

This is to express my support for Mr. John Grant's February 8, 2021 recommendations (attached) regarding River Forest Village Board of Trustees Advisory Bodies.

John Grant's recommendations merit careful reading and serious consideration. They will facilitate fairness and transparency in constituting advisory bodies that are essential to the well-being of the Village of River Forest and its residents. At a time that citizens all across the U.S. are insisting upon transparency, this is River Forest's opportunity to embrace an open and accountable process in a proactive way.

Thank you for your consideration,

Linda M. Bernas
1127 Jackson Avenue
RF resident for 29 years

Recommendations for RF VBOT advisory bodies from resident John Grant 2/8/2021

-compiled from conversations with municipal law attorneys, clerks, and elected officials in various Illinois municipalities as well as professionals in not-for-profit administration and oversight

Introduction:

Great things can be accomplished from simple, common sense ideas. I am proposing some common sense solutions which can then be developed by municipal law attorneys and professionals to create a guiding document, A DEMOCRATIC INSTITUTION if you will, that will serve the people of River Forest by allowing for village board members to recruit engaged residents to be very productive on advisory bodies in an atmosphere of transparency and accountability and good faith, as well as efficiency and effectiveness.

1. Guiding principles:

My proposal relies on two simple ideas:

- power sharing / checks and balances
- transparency / accountability.

Power sharing: Trustees and the president must share power. This provides for checks and balances. All 7 board members (six trustees and the president) should have the ability to sponsor one candidate for consideration by the board. Whether one or several candidates are sponsored and brought forth, each board member may only vote for one. The candidate with the most votes is placed on the advisory body. If there is a tie, a run-off vote is immediately taken, and board members vote for their top choice of those who tied in the first vote.

Transparency with accountability: Open voting and full transparency is critical to voters having a voice, because voters can hold board members accountable for their actions in the sponsoring or voting processes. "Transparency" does not mean that voters need to see the personal data of volunteer candidates. Personal data on applications can be redacted/kept private. Applications can be kept confidential so that only board members see them. The public would see only a one-paragraph description written by candidates describing the professional or personal life experience or qualities that would be useful for a particular advisory body. The important part is not that voters know EVERYTHING about these volunteer candidates, but that voters know some relevant facts as described in the summary paragraph, and that voters can clearly and transparently see how board members handled the process. Volunteer candidates are not living in fear that they will not be selected, they only want the system to be fair and transparent. They want their village to be succeed. Residents can handle respectful open communication. What residents do not want, and what poisons the process, is a culture of unproductive chatter and suspicion that arises from a lack of transparency.

2. Sample schedule of the process for filling advisory body vacancies:

1. Robust outreach: ongoing vacancy reports are attached to the agenda/packet for all meetings, ongoing outreach to residents is made through the web site / village communications, and residents are always encouraged to apply, even when no vacancies exist, and all board members and all current advisory body members are encouraged to reach out to colleagues, friends, neighbors, or others to bring in new volunteer candidates
2. Notice of recruitment goes out when vacancies are upcoming, or terms are expiring
3. Applications come in to the village clerk for each specific vacancy. The clerk also reactivates applications which were received by the village at a time of no vacancies, as well as applications of existing members who wish to serve another term. The clerk opens a file and gives notice to board members regarding applicants in the file
4. Within a review period of at least 15 business days, board members may choose to sponsor a candidate from the file for a vacancy and notify the clerk of such sponsorship
5. Vacancy openings and sponsored candidates are placed on the board meeting agenda and board members vote at the meeting. There is no debate of the candidates, however sponsors may read the short description from the application of the candidate they are supporting. The focus is on the voting, not debating. The descriptions that

candidates initially provided as part of their application will speak (or not speak) for themselves. Board members have had access to information through the clerk for a sufficient prescribed time period, during which they have had time to ask questions of candidates or the clerk. As mentioned above, transparency is achieved not by the public seeing details about candidates, but by board members knowing of the pool of candidates and by the public seeing board members sponsoring and voting for candidates.

3. Volunteer application processing notes

- The application process should have a mechanism for determining if any conflicts of interest exist between the candidate and the business of the advisory body
- In an effort to verify that the candidate has interests that actually line up with the work of the advisory body (vs what candidates may imagine or assume is the work of the advisory body), applicants to committees should attend a meeting of the advisory body and speak with the chairperson of the body. Board members reviewing applications would have the ability to speak with the candidate or the chairperson about this meeting in order to gather information about whether the candidate is a good fit for the committee.
- Diversity, Equity, and Inclusion principles should inform the process of crafting the ideal composition of the advisory body
- Any barriers to participation should be identified and mitigated. For example, Zoom or other remote cyber meetings, where possible, may allow residents, who cannot leave the house because there is a child at home and no child care substitute, to participate in a meeting.

4. Defining the mission and the makeup of the advisory bodies

- Clear charter/mission language for each advisory body will create an environment where members are enabled and supported to succeed, and where their work is appreciated because it is targeted and relevant
- A clear mission will also provide a clear mandate for the mix of individuals ideally sought for the body, considering professional or personal experience. Creativity should be used in developing this recommended composition: for example, a Development Review Board may be served well by a resident volunteer member who has lived through a development being built very near their home, etc.
- The missions/goals/action plans of each advisory body should be reviewed on an annual basis in order to keep work relevant and provide an environment where members feel their work is meaningful

5. Outreach

- Outreach to possible candidates should be continuous and multi-faceted, and specific requirements should be created for types and amounts of outreach, such as postings on the village web site, postings at village hall, village newsletters, emails, social media posts, etc.
- Communication/collaboration with other not-for-profit or volunteer groups in the community should be implemented and may create avenues for recruiting residents for advisory bodies

6. Trustee Liaison

- Each body could have a trustee liaison, but advisory body independence should be considered as well.

7. Drafting the ordinance/guidelines

- Bring together a small group of people who have intimate knowledge of how advisory bodies function and of municipal law to draft the rules for the system described in this document.

From: [REDACTED]
To: [VBOI](#)
Cc: [REDACTED]
Subject: Support for John Grant
Date: Monday, February 22, 2021 11:10:43 AM
Importance: High

Dear Village of River Forest trustees,

As a resident of River Forest, I hereby express my support for the transparency and clarity espoused by John Grant. Such clarity of role and transparency of process will benefit all involved in governing our Village. Please give thoughtful consideration to the proposals John will articulate this evening. They are worthy of adoption.

Shelby S. Boblick
417 Lathrop Ave., Unit 2E
River Forest, IL 60305

[REDACTED]

From: [REDACTED]
To: [VBOI](#)
Subject: for Monday board meeting
Date: Monday, February 22, 2021 12:06:00 PM

Hello Board

Thank you for taking the time to read my email.

My wife Meg and I have been residents of River Forest since 2017.

I am writing to let you know that I support the effort by village resident John Grant to improve the management of the committees, commissions, and boards by the village board, including improving the transparency of the process for filling seats on these bodies, as well as the process for stating clear targeted goals for these bodies so that their work is respected and productive.

Thank you,

--

Jordan Chalmers

[REDACTED]

From: [REDACTED]
To: [VBOI](#)
Subject: Process and transparency for advisory boards
Date: Monday, February 22, 2021 10:49:31 AM

I have been a River Forest resident for over twenty years. My interest piqued by the deer debacle, I have recently started to look more closely at some of the issues being faced by the village and the processes whereby decisions are made (or postponed). When I read John Grant's letters to the Wednesday Journal, I concluded that he had identified a concerning lack of defined process and transparency in the way advisory boards are composed and operate.

I support Mr. Grant's proposal to define processes for the functioning of advisory boards and to ensure that they operate with complete transparency. I would also like to see outreach efforts made to engage the community to contribute. Besides being good democratic practice, defined process and openness constitute the best protection against rumors or accusations of mismanagement or self-dealing.

Sincerely,
C. Ates Dagli
835 Keystone Ave.
River Forest, IL 60305

From: [REDACTED]
To: [REDACTED]; [VBOI](#)
Subject: John Grant - support
Date: Monday, February 22, 2021 1:31:56 PM

Good afternoon,

My husband Arno and I have been residents for 8 years of RF and have gotten to know John and his family very well over the years. He has our full support and we hope the Village Board to give careful consideration to the issues of democratic reform that John Grant has raised. He has been on top of everything including the management of the volunteer advisory bodies that report to the board, as well as asking tough questions about many other important polices. I believe the reforms he has asked for will make our village a more friendly and open place, as well as allow us to tackle issues that we have been unable to solve. We need more transparency now more than ever. We can work together to make River Forest as great as it can possibly be...we are so close.

Thanks for considering John.

Jenn and Arno

--

Jenn Gerbrecht
COMPASS Real Estate

[REDACTED]

Statement read by John Grant in “Public Comment” section of board meeting 2/22/21

Hello my name is John Grant, I have been a River Forest resident for approximately 14 years, and I would like to follow up tonight on the comments that I made at the previous two village board meetings, advocating for the village board to create more formal democratic institutions for many aspects of village government, including the governance of advisory bodies that report to the village board. I note that my two page report to the village board, which contains some initial suggestions on possible changes regarding advisory bodies, can be found in the packet for tonight’s meeting.

I want to clarify that my hope is that this report could provide the start of a conversation, not some type of final solution. I am not an attorney, and I do not have professional expertise on the inner workings of government, so my suggestions should be taken as a good faith effort to use what I have learned over the last several weeks as a conversation starter. It would not be productive at this early point to engage in a premature debate about the technicalities of particular aspects of this report. The truth is, the exploration of this topic should go well beyond the ideas in this report.

Having said that, I do want to say something about the overall approach. While I do think it would be very helpful for an attorney to provide consultation on the nuts and bolts of some of the operations of the village board and the village board’s governance of advisory bodies as early as possible, I would also urge to board and any consulting attorney to think outside of the box, with an attitude not of what can’t be done but what can be done. We have all seen times when somebody has said something can’t be done, and then somebody else figured out how to do it.

I am very grateful that the board has allowed me to come before them and present this issue, and I thank the board for placing this item on the agenda. I look forward to the board exploring this issue. I do want the board to know that if you would like further input from me, I am very happy to do so. I would be very willing to continue doing any research that is desired, or working with staff, or other municipalities, or further reaching out to residents, or otherwise advancing the work on this issue in any way that the board would ask.

I want to thank any residents who are making public comment tonight in support of reforming these issues, as well as the 20 or so residents who also submitted emails of support today to the village board. It’s clear from these comments and emails that there is wide support for undertaking these reforms. These emails and comments also show that residents have very unique perspectives that will add value to the discussions and solutions.

If the board has any questions for me tonight or any other time, I am always available. Thank you very much.

From: [REDACTED]
To: [VBOI](#)
Cc: [REDACTED]
Subject: Comments - 2/22 Meeting
Date: Monday, February 22, 2021 8:28:06 AM

I am writing to support fellow River Forest resident John Grant and his efforts to enhance transparency and objectivity in our many volunteer resident committees and advisory bodies. We are lucky to have so many wonderful residents eager to assist our village in improving our government and the quality of life in our village. Unfortunately, without better guidelines and transparency to help guide the selection of these valuable roles – there is the possibility that doubt and subjectivity creep into these roles and bodies about people’s motives. It seems prudent to make sure that the selection of these individuals is visible to all residents and measured against a set of agreed upon objective criteria. This is in the interest of the Village, the Trustees, and the volunteers. Thank you.

John Gruber
1334 Lathrop Avenue

From: [REDACTED]
To: [VBOI](#)
Subject: Comment for tonight's meeting
Date: Monday, February 22, 2021 4:10:16 PM

Trustees,

First, I want to thank all of you for the time and effort you put into improving our village each and every day.

Secondly, I just want to make a quick statement letting you know that I do support a change in how we engage with and recruit community members to be on advisory boards.

In order to pull in residents with the right expertise and motivation to make positive change for our village, I feel it's important that we open up the process. I would like the entire board to be part of this nomination/selection process as well as the community to know pertinent information about the nominees. I also want the community to easily know how to apply and when there is a need to form a new subcommittee/advisory board or fill a vacancy.

Basically, I just want the process to be opened up with full transparency. This will only enhance the board's ability to bring in engaged and capable residents and will benefit River Forest far into the future.

Thank you for your time,
Jenny Kelly

From: [REDACTED]
To: [VBOI](#)
Subject: Letter of Support -River Forest Equity Advisory Group
Date: Monday, February 22, 2021 7:56:30 PM

Hello,

My name is Christine Khaledan and I live at 1139 Keystone Avenue.

I'm writing to express my support of the formation of the proposed River Forest Equity Advisory Group.

I believe now is a crucial time for River Forest to convene a committee of residents and elected officials to take a look at how we can create a more inclusive, just and welcoming community in our culture, policies, attitudes, procedures and practices for all races, ethnicities and gender orientations.

I'd like to express my gratitude for the leadership that Erika Bachner, Katie Bachner, Cathy Adduci, Patty Henek and others who have initiated this and other efforts to push this needed meaningful change forward.

Thank you for considering voting in favor of this formation of this important group.

Sincerely,

Christine Khaledan

[Sent from Yahoo Mail for iPhone](#)

Askold Kozbur Public Comments to River Forest Board of Trustees.
22 February 2021

Good evening. My name is Askold Kozbur. I live at 1235 Monroe Ave.

Tonight, I am speaking in support of Mr. John Grant's recent recommendations to the River Forest Village Board for advisory body member selection dated February 8th, 2021.

Given my past experience of how members of advisory bodies are selected in River Forest, I fully support Mr. Grant's suggestions. Of particular importance is Mr. Grant's idea of power sharing with strong checks and balances.

Currently, as I understand it, the process of building advisory bodies in River Forest is primarily the purview of the village president selecting candidates from a candidate pool and presenting those candidates to the village board for a mass vote on the body. The pool of candidates and backgrounds is closely held by the village president. The village trustees do not get a chance to delve into the background of the candidates in the pool. This process has no safeguards against cronyism whereby the village president can select those candidates supporting the village president's agenda, but not necessarily be in the interest of the majority of River Forest residents. This leaves a dangerous situation in which a select few, hand-picked candidates influence the goings-on of the village. This clearly goes against the principle of diversity, equity, and inclusion.

This cronyism risk must be corrected in the current broken process of advisory body selection. Having the village trustees intimately involved with selection of the candidates will go a long way to improve the process.

I respectfully and strongly request that Mr. Grant's suggestions be seriously reviewed, considered, and implemented by the Village Board in the very near future.

Thank you for your time. I ask that my comments be attached to the minutes of the meeting. I will submit them after this meeting.

Askold Kozbur

From: [REDACTED]
To: [VBOI](#)
Cc: [REDACTED]
Subject: committees
Date: Monday, February 22, 2021 11:03:24 AM

River Forest Board of Trustees:

I support John Grant's efforts to spell out committee goals, and clarify the processes of filling and managing committees.

Scott Krusinski
307 Ashland

From: [REDACTED]
To: [VBOI](#)
Cc: [John Grant](#)
Subject: Board Committee and Commission Appointments
Date: Monday, February 22, 2021 12:57:25 PM

Hi Village Board,

As a resident of River Forest, I am writing in support of the recent calls for greater transparency on committee and commission appointments within the Village. I kam aware that this is on the agenda for tonight's board meeting, and from what I have witnessed improvement in the process is needed. Let's make sure we are doing the most to leverage the vast amount of relevant experience we have in our community for each of our committees.

Thanks,
Pete Kuzmich

From: [REDACTED]
To: [VBOI](#)
Subject: Email of support
Date: Monday, February 22, 2021 8:58:47 AM

Dear Board of Trustees,

I admit that I have not engaged in local government nearly as much as I probably should have in the 21 years of being a River Forest resident. I have been very fortunate to not have had any reason to question the process, as my experience here has been wonderful. I have raised my kids in a safe neighborhood, made wonderful friends, and participated in local community events.

But through my recent participation with the ad hoc deer committee, and in conversations with active members of our community, I am surprised to learn that there has not been a democratic process of selection for volunteer positions. This email is to support John Grant's report and suggestions for fair representation and transparency. I have read his report carefully, and agree with all of his points.

I thank each one of you for your time invested and dedication to River Forest. I am certain that these past few years have been incredibly challenging, in many ways. This is an opportunity to set an example for future Trustees and to create a process that improves participation. I hope you agree.

All the best,

Ingrid Liu
931 Thatcher Ave
River Forest, IL 60305

[REDACTED]

From: [REDACTED]
To: [VBOI](#)
Cc: [REDACTED]
Subject: Grant Request
Date: Monday, February 22, 2021 1:56:28 PM

I support John Grant's request that our village improve our democratic processes, including the management of the volunteer advisory bodies that report to the village board. I believe the common-sense reforms he has asked for will lead to increased transparency, trust and accountability in our community.

Matthew Madden
946 Forest Ave
River Forest, IL 60305

From: [REDACTED]
To: [VBOI](#)
Cc: [REDACTED]
Subject: Village of River Forest
Date: Monday, February 22, 2021 12:40:10 PM

To Whom This May Concern,

We fully support John Grant's request that our village improve the management of volunteer advisory bodies that report to the village board. We believe his reforms will lead to accountability and increase trust within our River Forest community.

Sincerely,
Matthew and Therese Menezes

Sent from my iPhone

Public Comment for the River Forest Board of Trustees
February 22, 2021
Sheila Radford-Hill, PhD
River Forest Resident

Thank you, President Adduci. Trustees, residents, and guests. My name is Sheila Radford-Hill and I live in River Forest at 414 Clinton Place. I am the former CDO at Dominican University.

The resolution for the Diversity, Equity and Inclusion Ad Hoc Advisory Group advances the important work of the Welcoming Community Resolution and the Maywood Covenant. As a River Forest resident, I support the resolution for the DEI Advisory Group. A fully functioning committee is needed to strengthen the antiracist work with DU. As River Forest analyses its policies and programs with an equity lens, the Village can meet our community's college students where they are and see them as assets that enhance our quality of life. The Advisory group demonstrates that our community is committed to racial justice and will actively embrace its pursuit with urgency, integrity, and transparency.

With DEI resolutions like the one the Village will hopefully approve tonight; local leaders can decide to break down barriers between neighbors and build bridges to connect us. Specifically, the Advisory group will allow local residents to share social capital and networks with those who have been historically marginalized, support the Maywood Covenant, and reap the benefits of diversity in our community. A vote for this resolution also validates the partnership with Dominican University and ensures that our community's educational institutions can support the Village's commitment to equity through innovation, relevance, and vibrancy.

Our recent and upcoming elections will be held in an America struggling to redefine itself. Will the nation embrace a multiracial, multicultural, multiethnic, intergenerational, interfaith future that welcomes people of different abilities, gender identities, and sexual orientations or will America become a nation more concerned with protecting itself from its neighbors? Make no mistake. The struggle over who Americans is, what our priorities are and whether our democratic values will prevail will be decided in local communities-- just like ours.

The Board must vote for this resolution so that River Forest can make good on its commitment to being a more welcoming community and to creating a more just America in the process. I will make these remarks available to the Village Administrator.

From Jan Saeger, River Forest Resident

February 22, 2021 Village Board Meeting

First, Thank You, Chief O'Shea for your fine presentation at the previous Board meeting on 5 African American police officers, giving us something to reflect on and consider during Black History Month. And thank you to Chief O'Shea and Commander Greenwood for introducing the River Forest Police Department adoption of the Ten Shared Principles between the NAACP and the Illinois Association of Chiefs of Police.

Item 9a

When I researched the topic a few weeks ago, I found that River Forest and surrounding communities could all improve how relevant information is presented on their websites. I'll volunteer to be in a work group to go through a discovery process with the goal of improving the sharing of information on our Village web and report recommendations based on the findings.

Item 9b-c

Request to include Definitions in the DEI Resolution

I ask you to create clear definitions for the words Diversity, Equity, Inclusion, sooner rather than later to avoid future misunderstandings and miscommunications. For example, equity isn't equality, but the two words are at times used interchangeably in conversations and publications.

As a senior in an Age Friendly Village, I'm asking you to establish the definitions so people like myself may better understand what you're talking about.

Thanks for your consideration

From: [REDACTED]
To: [VBOT](#): [REDACTED]
Subject: Call for Village Transparency
Date: Monday, February 22, 2021 1:52:01 PM

I support John Grant's proposal for village transparency and better defined processes to run for village positions and selection to advisory boards.

I've been a resident of RF for 5 years but wouldn't know how to run for a volunteer position in the village. By increasing transparency - we would recruit more volunteers and decrease the workload of current volunteers.

Thank you-
Nikki Schmidt
927 Thatcher Ave

From: [REDACTED]
To: [VBOT:](#) [REDACTED]
Subject: support for democratic reforms in River Forest
Date: Monday, February 22, 2021 1:06:24 PM

Trustees,

My fiends Sara and David Smith are having an issue with their email getting through to the village board email address today, so I am forwarding their statement that they have tried to submit, and they are copied on this email with their statement below:

Dear Village Board of River Forest,

This is an open comment to say we support John Grant's call to improve the management of committees, commissions, and boards by the village board. These improvements include improving the transparency of the process for filling seats on these bodies, as well as the process for stating clear, targeted goals for these bodies so that their work is respected and productive.

*Sincerely,
Dave and Sara Smith
907 Thatcher
River Forest IL*

John Grant
923 Thatcher Ave
River Forest, IL 60305

[REDACTED]

From: [REDACTED]
To: [VBOI](#)
Subject: my support
Date: Monday, February 22, 2021 1:49:14 PM

Hello, this is to show my support of transparency and democratic reform.

Thank you,

Anna Sterk

From: [REDACTED]
To: [VBOI](#)
Subject: statement of support by Carrie Summy
Date: Monday, February 22, 2021 3:17:58 PM
Attachments: [A statement in support of review of volunteer recruitment practices policies.pdf](#)

Board Members,

Attached is a statement from resident Carrie Summy that she said I could forward along to you. This statement addresses the agenda item for the board meeting this evening regarding advisory body governance. It was not clear to me if she wanted to have her email disclosed, but the attached statement does have contact information. I will inquire about sending her email along to you all. Thank you.

John Grant
923 Thatcher Ave
River Forest, IL 60305



February 21, 2021

Dear Board of Trustees,

I trust you are all feeling well and staying warm, and appreciate your volunteer service for our village in an incredible time. Without a doubt, we will all be thankful to see the coming spring just a little more this year.

I recently learned of village resident John Grant's request to pursue a more open and more robust volunteer recruitment process for our Village commissions. To be quite honest, I had never thought about any barriers to applying for a commission if I so desired, because I have the good fortune to know several of you on a personal and professional basis, and am thankful I have the relationships to pick up the phone and say "hey, I'm interested!" But it did beg the question, what if I were a resident without that relationship?

I think at the heart of John's request, and what I am most supportive of, is breaking down the barriers to those neighbors that do not know where or how to access information, and perhaps more important, if they do, is the process welcoming and inclusive? Like many companies and organizations, the village too is awakening to our world of traditional cultural norms and how those may not be best for all.

While I do not know the very best pathway to assure a streamlined process for our Village staff and board to responsibly vet potential commission members, I am pleased to see some improvements to our Village website - I understand in response to John's letter in January. However, I encourage all trustees to research and consider non-traditional means of communication that not only reach populations not quick to a website, or without the time and energy to fill out forms and jump through paperwork hoops, but that 1) *actively recruits* residents 2) *meets residents where they are*, and 3) truly listens to *their needs*. By doing so, you may discover we need a whole new commission or ad hoc cmte for an issue never before considered.

Consider *formally and intentionally* reaching out to various groups this spring as many seats vacate with a Q&A about commissions. Consider our houses of worship coffees/Zooms and newsletters for our older residents, consider working through the Chamber of Commerce with their Young Professionals affinity group for younger perspectives, consider reaching out to WSSRA and other nonprofits that serve adults with different abilities, and/or consider forming a BIPOC ad hoc committee to review current volunteer opportunities and recommend best practices and communications that are not only inclusive, but equitable. When our current system is made up of folks with pretty similar walks of life, we miss the forest for the trees.

Again, I appreciate all each of you are doing to make our Village stronger. We are truly lucky to live in such a community, with hearts that share the goal of an inclusive, warm, and welcoming River Forest. I hope you will consider some new pathways to seek additional representation in civic positions.

Sincerely,

Carrie Summy
710 Forest Ave
[REDACTED]

Trustee Henek's Comments from February 22, 2021 VBOT Meeting

I am pleased that we are starting conversations around improving the commission process. It is clear based on the many emails received today that residents agree it is time. Contrary to what was stated in President's Adduci's letter to John Grant, as a Village Trustee I can say my experience with the commission process has not been open and transparent. In fact, on more than one occasion, I have advocated to open the process and inform residents when positions are available. I was told that was not necessary because many residents had already applied for positions and were waiting their turn.

Also, as a Trustee, I have not been notified in advance when seats are vacant. Just this fall, we had a member of the Traffic & Safety commission step down. I was not aware of this until the appointed replacement to fill the seat appeared on our Board agenda for approval.

In another instance, prior to the appointments of the Deer Committee, I emailed President Adduci and staff asking to see all the applications. That did not happen. Instead, committee members were chosen by the President and only their applications were included in our Board packet. After quickly reviewing these, I emailed to share my concern that the majority of the committee was drawn from the Northwest area of town.

At the Feb. 24th meeting, the Board verbally agreed to add two members to the committee and formally confirm them at the March 8, VBOT, a meeting I was previously scheduled to miss.

After that meeting, I was dismayed to learn that one of the two additional members was not subsequently approved by the Board, a surprise to me as co-chair of the committee. I was further dismayed to learn of the unprofessional manner in which this resident was treated.

I have had extensive conversations with residents who have either been on our commissions or have tried to get an appointment. The common theme has been one of frustration. Most concerning is the feedback from commission members who became disenfranchised when they felt their input was not truly being valued. Or, that their

work was for naught when it was recognized that commission work was hamstrung because of a predetermined outcome.

In my opinion, the experience by many residents points to a broken process. By not opening the process and inviting broader engagement, we limit our potential. We miss opportunities to better inform and enhance our decision-making. I strongly recommend a full review of our commission process and advocate for greater transparency when it comes to future appointments

From: [REDACTED]
To: [VBOI](#)
Subject: advisory bodies
Date: Monday, February 22, 2021 4:18:13 PM

Dear members of the Village Board of Trustees,

I know that John Grant has written a proposal on ways to reform the filling of Advisory Bodies and I am writing to support these initiatives. Is there the possibility of having a committee of residents review his proposal and seek a way to implement them? A few years back a series of talks about a strategic plan for the Village was held at Concordia and the conversations were great but poorly attended. Might the Village be willing to host these again with the topic of Advisory boards? I would love to see more people volunteer their time rather than complaining on social media and maybe this could be a good start.

Thanks,
Beth Vlerick

From: [REDACTED]
To: [VBOI](#)
Cc: [REDACTED]
Subject: Advisory Board Recommendations
Date: Monday, February 22, 2021 12:01:35 PM
Attachments: [Report to RF Village Board re Advisory Bodies.pdf](#)

Dear Trustees,

As a resident and taxpayer of River Forest for 30 years, I would like to express my full support of Mr. John Grant's 2/8/2021 recommendations for River Forest Village Board of Trustees advisory bodies, as attached to this email.

His recommendations are sound and will facilitate fairness and transparency of constituting advisory bodies that are critical to the health of River Forest and its citizens.

Respectfully yours,
Lawrence C Vogel, MD
1127 Jackson Avenue
River Forest, IL 60305

Recommendations for RF VBOT advisory bodies from resident John Grant 2/8/2021

-compiled from conversations with municipal law attorneys, clerks, and elected officials in various Illinois municipalities as well as professionals in not-for-profit administration and oversight

Introduction:

Great things can be accomplished from simple, common sense ideas. I am proposing some common sense solutions which can then be developed by municipal law attorneys and professionals to create a guiding document, A DEMOCRATIC INSTITUTION if you will, that will serve the people of River Forest by allowing for village board members to recruit engaged residents to be very productive on advisory bodies in an atmosphere of transparency and accountability and good faith, as well as efficiency and effectiveness.

1. Guiding principles:

My proposal relies on two simple ideas:

- power sharing / checks and balances
- transparency / accountability.

Power sharing: Trustees and the president must share power. This provides for checks and balances. All 7 board members (six trustees and the president) should have the ability to sponsor one candidate for consideration by the board. Whether one or several candidates are sponsored and brought forth, each board member may only vote for one. The candidate with the most votes is placed on the advisory body. If there is a tie, a run-off vote is immediately taken, and board members vote for their top choice of those who tied in the first vote.

Transparency with accountability: Open voting and full transparency is critical to voters having a voice, because voters can hold board members accountable for their actions in the sponsoring or voting processes. "Transparency" does not mean that voters need to see the personal data of volunteer candidates. Personal data on applications can be redacted/kept private. Applications can be kept confidential so that only board members see them. The public would see only a one-paragraph description written by candidates describing the professional or personal life experience or qualities that would be useful for a particular advisory body. The important part is not that voters know EVERYTHING about these volunteer candidates, but that voters know some relevant facts as described in the summary paragraph, and that voters can clearly and transparently see how board members handled the process. Volunteer candidates are not living in fear that they will not be selected, they only want the system to be fair and transparent. They want their village to be succeed. Residents can handle respectful open communication. What residents do not want, and what poisons the process, is a culture of unproductive chatter and suspicion that arises from a lack of transparency.

2. Sample schedule of the process for filling advisory body vacancies:

1. Robust outreach: ongoing vacancy reports are attached to the agenda/packet for all meetings, ongoing outreach to residents is made through the web site / village communications, and residents are always encouraged to apply, even when no vacancies exist, and all board members and all current advisory body members are encouraged to reach out to colleagues, friends, neighbors, or others to bring in new volunteer candidates
2. Notice of recruitment goes out when vacancies are upcoming, or terms are expiring
3. Applications come in to the village clerk for each specific vacancy. The clerk also reactivates applications which were received by the village at a time of no vacancies, as well as applications of existing members who wish to serve another term. The clerk opens a file and gives notice to board members regarding applicants in the file
4. Within a review period of at least 15 business days, board members may choose to sponsor a candidate from the file for a vacancy and notify the clerk of such sponsorship
5. Vacancy openings and sponsored candidates are placed on the board meeting agenda and board members vote at the meeting. There is no debate of the candidates, however sponsors may read the short description from the application of the candidate they are supporting. The focus is on the voting, not debating. The descriptions that

candidates initially provided as part of their application will speak (or not speak) for themselves. Board members have had access to information through the clerk for a sufficient prescribed time period, during which they have had time to ask questions of candidates or the clerk. As mentioned above, transparency is achieved not by the public seeing details about candidates, but by board members knowing of the pool of candidates and by the public seeing board members sponsoring and voting for candidates.

3. Volunteer application processing notes

- The application process should have a mechanism for determining if any conflicts of interest exist between the candidate and the business of the advisory body
- In an effort to verify that the candidate has interests that actually line up with the work of the advisory body (vs what candidates may imagine or assume is the work of the advisory body), applicants to committees should attend a meeting of the advisory body and speak with the chairperson of the body. Board members reviewing applications would have the ability to speak with the candidate or the chairperson about this meeting in order to gather information about whether the candidate is a good fit for the committee.
- Diversity, Equity, and Inclusion principles should inform the process of crafting the ideal composition of the advisory body
- Any barriers to participation should be identified and mitigated. For example, Zoom or other remote cyber meetings, where possible, may allow residents, who cannot leave the house because there is a child at home and no child care substitute, to participate in a meeting.

4. Defining the mission and the makeup of the advisory bodies

- Clear charter/mission language for each advisory body will create an environment where members are enabled and supported to succeed, and where their work is appreciated because it is targeted and relevant
- A clear mission will also provide a clear mandate for the mix of individuals ideally sought for the body, considering professional or personal experience. Creativity should be used in developing this recommended composition: for example, a Development Review Board may be served well by a resident volunteer member who has lived through a development being built very near their home, etc.
- The missions/goals/action plans of each advisory body should be reviewed on an annual basis in order to keep work relevant and provide an environment where members feel their work is meaningful

5. Outreach

- Outreach to possible candidates should be continuous and multi-faceted, and specific requirements should be created for types and amounts of outreach, such as postings on the village web site, postings at village hall, village newsletters, emails, social media posts, etc.
- Communication/collaboration with other not-for-profit or volunteer groups in the community should be implemented and may create avenues for recruiting residents for advisory bodies

6. Trustee Liaison

- Each body could have a trustee liaison, but advisory body independence should be considered as well.

7. Drafting the ordinance/guidelines

- Bring together a small group of people who have intimate knowledge of how advisory bodies function and of municipal law to draft the rules for the system described in this document.

From: [REDACTED]
To: [VBOI](#)
Subject: Support for Advisory Board Transparency and Accountability
Date: Monday, February 22, 2021 11:58:39 AM

2/22/21

River Forest Village Board Members,

We are writing in support of resident John Grant's proposal to better clarify and codify the process by which the Village Board creates Advisory Bodies. From the initial posting to attracting and collecting applications, to nominations and voting, it is surprising that the Village doesn't already have a cogent and transparent process in place. Our village is replete with bright, industrious and accomplished individuals willing to contribute to improving River Forest. We should encourage this participation, beginning with making it clear how, when, where and in what capacity they can bring their skills to bear. Thank you for your thoughtful consideration.

Mark & Sara Wienkes
1123 Franklin Avenue
RF



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

MEMORANDUM

Date: March 3, 2021

To: Cathy Adduci, Village President
Village Board of Trustees

From: Lisa Scheiner, Assistant Village Administrator

Subj: Building & Zoning Report – February, 2021

The Village issued 98 permits in February, 2021, compared to 53 during this period last year. Permit revenue during this period totaled \$46,519, compared to \$14,181 during the same period the year prior. Fiscal year-to-date permit revenue is 84.4% of the \$608,005 budgeted (which includes building, plumbing, and electrical permit revenue).

Planned Development Project/Development Review Board Updates

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

Approved:

- Mixed Use Development (Lake and Lathrop) – This project was approved on September 17, 2018. The developer has re-submitted building plans in response to the last round of review comments and the plans are under review. Project updates are available on the Village's website (www.vrf.us/lakeandlathrop).
- Senior Care Community (Chicago and Harlem) – This project was approved on October 15, 2018. Demolition has been completed and a groundbreaking ceremony was scheduled on October 2, 2019. The developer has 33 months from the date of approval to complete construction (July, 2021) for the planned development permit to remain valid. As of this writing, the Village is has begun conducting final inspections on this project. Regular updates regarding the project are available on the Village's website (www.vrf.us/chicagoandharlem).

Pending

- Major Amendment to Existing Planned Development (400 Ashland) – The property owner appeared before the Development Review Board on February 18, 2021 regarding a pending application for a major amendment to an existing planned development to convert a portion of the building from commercial to residential space. The applicant also held a resident meeting in person and via Zoom on February 24, 2021. A project website has been established (www.vrf.us/400Ashland) for more information about the project and application.

- Major Amendment to Existing Planned Development (Trinity High School) – Trinity High School will appear before the Development Review Board on March 4, 2021 regarding a pending application for a major amendment to an existing planned development to construct a small addition to their school. The applicant is scheduled to hold a resident meeting on March 11, 2021. A project website has been established (www.vrf.us/Trinity) for more information about the project and application.

Zoning Board of Appeals Updates

Below please find a summary of the activities of the Zoning Board of Appeals:

- 346 Park Avenue: The public hearing for the requested variation was opened on September 10, 2020 and continued to January 14, 2021 at the petitioner’s request. The public hearing concluded on January 14, 2021, and the Zoning Board of Appeals adopted Findings of Fact at its February meeting. This matter is expected to appear on the April 12, 2021 Village Board of Trustees agenda.

Land and License Management Software Implementation

On October 12, 2020, the Village Board awarded a contract to Davenport for the purchase and implementation of its LAMA land and license management software. Staff held kick-off calls with the software vendor and the Village’s IT consultant, ClientFirst in mid-October. The project is broken into the following eight phases:

- | | | |
|---------------------------|----------------------------|-------------|
| 1. Initiation | 4. Configuration | 7. Training |
| 2. Requirements Gathering | 5. User Acceptance Testing | 8. Go Live |
| 3. Use Case Validation | 6. Final Configuration | |

The Village has completed Phases 1-4 and began working on Phase 5. The User Acceptance Testing phase involves testing the software as it has been designed and identifying any modifications that need to be made to forms, documents and processes before final configuration of the software begins. Implementation is anticipated at the end of Fiscal Year 2021 and the Village is on track to meet that target. Village Staff will continue to keep the Board apprised of progress on this project.

Permit and Real Estate Transfer Activity Measures

Permits

Month	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021
May	178	128	205	144	109
June	179	153	135	154	144
July	140	194	131	147	178
August	145	123	170	106	148
September	130	152	116	95	137
October	140	119	118	130	134
November	98	79	90	91	125
December	55	71	51	63	80
January	107	69	80	63	82

Month	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021
February	87	58	67	53	98
March	120	93	101	91	
April	148	136	139	85	
Fiscal Year Total	1,527	1,375	1,403	1,222	1,235

Real Estate Transfers

	February 2021	February 2020	FY 2021 YTD Total	FY 2020 Total
Transfers	20	13	200	229

Residential Property Demolition

	February 2021	FY 2021 YTD Total	FY 2020 Total	FY 2019 Total	FY 2018 Total
Residential Demolitions	0	4	5	2	4

Address

n/a

Architectural Significance

n/a



MEMORANDUM

TO: Lisa Scheiner
Acting Village Administrator

Kurt Bohlmann

FROM: Kurt Bohlmann
Fire Chief

DATE: March 4, 2021

SUBJECT: Monthly Report – February – 2021

The Fire Department responded to 166 calls during the month of February. This is below our average number of calls in comparison to 2020. We experienced 3 fire related calls for the month. Emergency Medical Service calls represented 53% of our response activity for the month of February.

Incident Group	Count
100 – Fire	3
200 – Rupture/Explosion	0
300 – Rescue/EMS	88
400 – Hazardous Condition	9
500 – Service Calls	21
600 – Good Intent	21
700 – False Alarm	23
800 – Severe Weather	1
900 – Special Incidents	0

Cases of COVID remained relatively stable in River Forest, declining slightly by the end of the month. There were 63 new cases of COVID in River Forest in February. There have been 680 positive cases of the virus in River Forest since the pandemic began. The 7-day positivity rate for River Forest on February 28th was 2.69%, down from 3.76% on January 31st. The Fire Department will continue to provide safe treatment to all residents and visitors to the community.

The Village of River Forest partnered with Jewel/Osco, District 90, and 1st Presbyterian to provide a vaccination site at Roosevelt School on Friday, February 26th. I would like to thank Lisa Scheiner, Jon Pape, Sara Phyfer, and Sgt. Marty Grill, as well as the Citizens Corps, for their help in planning this event and making it work. None of this could have happened without their various levels of input, expertise, and participation. Over 500 doses of vaccine were administered to our seniors, age 65 and up. The site ran smoother than we could have hoped. Wait times were generally less than 5 minutes to get their vaccine! Everyone who was vaccinated will be returning on March 19th for their second dose. We will be making a few minor adjustments for the second round to try and make the site even more efficient.



I attended an online meeting for the Cook County Health Department. We discussed the current vaccine distribution system. The county is opening up vaccines for persons in group 1B+ in March. When enough vaccines are received, local pharmacies will be able to administer the vaccine for registrants.

I attended an online meeting with IDPH. The meeting discussed the current plan for distribution of the vaccines. They are not currently planning on activating the PODs such as TripCom.

I attended the MABAS Division 11 chiefs' meeting. MABAS has teamed with IDPH to try use the MABAS divisions to vaccinate people. The plan is in its early planning stages. Our division

is the smallest division in the state. We would get the vaccines through the Cook County Health Department. Since two of our division members, Oak Park and Stickney, have their own certified health departments, they would not be included in this program, making our group even smaller.

I attended an online meeting to finalize upgrading our RMS system from ESO's Firehouse Software to ESO's Fire Records Management System. Firehouse Software is being phased out at the end of 2021.

We have continued the suspension of public education projects, including station tours. We are offering CPR classes. We resumed in-person fire inspections in February.

Incidents of Interest

RFFD responded to a kitchen fire in River Forest. Our crew used an extinguisher when they noted hot spots during the investigation. The scene was turned over to the police after the investigation was completed. The incident resulted in property loss of \$5,000 and content loss of \$50.

See details below.

Suppression Activities

For the month of February, we responded to 166 emergency calls, which is below our average amount of calls. Of this total, 3 were fire related incidents. Two of these fire incidents occurred in River Forest. The other fire incident occurred outside of River Forest.

The first incident was a kitchen fire in River Forest. Our crew entered the structure and masked up because of the heavy volume of smoke. Police reported that they put out the fire with an extinguisher. RFFD used another extinguisher when they noted hot spots during the investigation. We noted damage to the SE corner of the kitchen behind the china cabinet. Most of the damage was on the wall and the cleaning utensils behind the cabinet. The fire was confined to the corner of the room from floor to ceiling. The scene was turned over to the police after the investigation was completed. The incident resulted in property loss of \$5,000 and content loss of \$50.

The second incident was a structure fire in Oak Park. When we arrived on the scene, we were staged at Forest and Lake St. Command 620 stated there was a dryer fire on the 13th floor with sprinkler activation. Per Command, we returned in-service.

The other fire was a cooking fire that caused no damage and occurred in River Forest.

Training

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

- All personnel continue to assist Probationary FF/PM Ercoli in his training.
- Loyola CE for the month of February was done individually online. Subject was Trauma
- Inspections were to be started again
- Division 11 HazMat drill in North Riverside. Subject was monitor and equipment review
- FF/PM's Seablom, Buchholz, Basa and McKenna continuing truck training
- All members attended Village mandated online cyber training KnowB4
- Lt Carter attended HazMat Incident Command in Alsip

Paramedic Activity

We responded to 88 EMS calls making contact with 88 patients for the month of February, which is below our monthly average number of EMS calls. Of this total, 47 patients were classified as ALS and 37 were BLS and there were 4 invalid assists. 23 of the 37 BLS patients refused treatment and/or transport.

A detailed monthly EMS report is available for review.

Fire Prevention

During the month of February, the Fire Prevention Bureau conducted 4 regular inspections and 11 company inspections. There were 16 violations noted and no violations corrected. Fire Prevention did not perform any plan reviews.

A detailed monthly Fire prevention report is available for review.



Village of River Forest

POLICE DEPARTMENT MEMORANDUM

TO: Lisa Scheiner – Acting Village Administrator

FROM: James O’Shea- Chief of Police

DATE: March 3, 2021

SUBJECT: February 2021 Monthly Report

Crime Statistics

The month of February 2021 indicated an 71% decrease in Group A (previously Part I) offenses in comparison to February 2020. There were an 49% increase in Group B (previously Part II) reported crimes compared to February 2020. A decrease in Robbery and Theft incidents contributed to the significant decline in Group A crimes. An increase in Misdemeanor Traffic related offenses contributed to the Group B rise but statistics listed a reduction in Battery and Disorderly Conduct events. For calendar year 2021, Group A crimes were down 62% while Group B crimes were up 27% in comparison to 2020 year-to-date statistics.

	Feb 2021	Feb 2020	Diff. +/-	% +/-	YTD 2021	YTD 2020	Diff. +/-	% +/-
Group A*	6	21	-15	-71%	17	45	-13	-62%
Group B**	67	45	22	49%	128	101	27	27%
Reports***	105	126	-21	-17%	205	252	-47	-19%
Events****	710	912	-202	-22%	1,565	1,900	-335	-18%

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

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

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

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

Town Center

The Police Department responded to fifty-six (56) calls for service at the Town Center properties in February 2021; of those calls there were ten (10) reported crimes, which included one (1) Theft, two (2) Retail Thefts, and seven (7) Panhandler/Criminal Trespass incidents. There was a 21% decrease in calls for service in comparison to February 2020. In addition, there was a 41% reduction in Criminal Activity in comparison to February 2020. Year-to-date Calls for Service are down 36% and Criminal Activity is down 56%.

Collaboration and Relationship Strengthening

- Officers followed policies and procedures instituted to help in reducing the spread of COVID-19 and in gaining compliance from community members to follow Social Distancing, masks, and other executive guidelines.
- Officers conducted additional patrols/premise checks in the business districts, parks, and schools due to loosening of the COVID-19 pandemic guidelines.
- Attended the 1st quarter WEDGE meeting via Zoom.
- Attended West Suburban Chief's Association meeting via Zoom.
- Attended Board of Fire and Police Committee Meeting
- Officers performed crossing guard duties around the schools.
- Attended Body Worn Camera webinar
- Attended Andy Frain Crossing Guard meeting

School and Community Support

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

Ordinance Enforcement Officer Activity Summary for February 2021

Bank/Metra	15 Assignments / 3.75 Hours
Errands	16 Assignments / 7.66 Hours
Local Ordinance Enforcement / Citations	0 Assignments / 0 Hours
Parking Citations	8 Citations
Fingerprinting Assignments	0 Assignments / 0 Minutes
Administrative Duties	10 Assignments / 5.50 Hours
Animal Calls	1 Assignment / 0.75 Hours
Vehicle Service	25 Assignments / 9.58 Hours
Crossings	19 Assignments / 25.5 Hours
Bond Hearing / Court	7 Assignments / 15 Hours
Adjudication / Red Light Hearing	1 Assignment / 2 Hours
Calls for Service	13 Assignments / 4.25 Hours
Other	19 Assignments / 12.75 Hours

The OEO conducted parking enforcement throughout the Village, resulting in eight (8) tickets for:

Time Limit	0
No Parking	0
Vehicle License	0
Fire Lane/Hydrant	0
Handicapped Parking	0
Resident Parking Only	0
Permit Parking	2
Daily Parking	0
Other	6
TOTAL	8

School Resource/Community Service Officer Activity Summary for February 2021

Written Reports	5
Foot Patrols / Premise Checks	36
I-Search and Too Good For Drugs Activities	2 Classes
Calls for Service	18
Other Assignments	12 Assignments / 42 Hours
Special Assignments	33 Assignments / 70 Hours (see below)

School and Community-Support Activity Highlights for February 2021

Ofc. Ransom completed the following:

- Taught Too Good For Drugs at the following schools:
 - 1 class at Grace Lutheran on 02/22/2021
 - 1 class at Grace Lutheran on 02/26/2021.
- Completed lockdown drill report for Grace Lutheran on 02/01/2021.
- Completed lockdown drill report for St. Vincent on 02/01/2021.
- Gave RF Emergency ID bracelet to new participant on 02/01/2021.
- Concluded harassment/bullying investigation at St. Vincent School with supplemental report on 02/01/2021.
- Submitted E-news article on 02/02/2021.
- Assisted Dominican University with gathering data for grant proposal on 02/02/2021.
- Meeting with Principal @ St. Luke's to discuss I-Search on 02/03/2021.
- Phone meeting with Adult Protective Services regarding an elderly resident on 02/03/2021.
- Re-organized RF emergency ID program log on 02/04/2021.
- Followed up with resident regarding ongoing issue of patrol response their condo building on 02/04/2021 and 02/05/2021 (supplemental completed).
- Contacted senior services with referral on 02/05/2021.
- Attended meeting with Children Home and Aid regarding local services on 02/05/2021.
- Attended Rapid Deployment Training meeting on 02/08/2021.
- Assigned as Evidence Technician for 21-00134 (Supplemental completed) on 02/09/2021.
- Assisted patrol with Suicide Threat on 02/10/2021.
- Put Opioid Task Force Survey out to local businesses on 02/10/2021.
- Attended Youth Network Council meeting on 02/11/2021.
- Phone meeting with Principal @ St. Vincent on 02/11/2021.
- Created tutorial video for police equipment on 02/11/2021.
- Followed up with protected party on Order of Protection on 02/12/21.
- Attended De-escalation virtual training on 02/12/2021.
- Attended DUI warning to motorist training on 02/12/2021.
- Attended Know Be 4 cyber security training on 02/15/2021.
- Worked with WEDGE drug and gang task force on 02/16/2021.
- Created Community Bulletin for 'We Buy Houses' scam on 02/17/2021.
- Attended Dominican CCRT meeting on 02/18/2021.
- Attended Opioid Task Force on 02/18/2021.
- Filled out data for NARCAN distribution survey on 02/19/2021.
- Reassigned to patrol on 02/22/2021.
- Attended online investigations training webinar on 02/23/2021.
- Called local grocers regarding parking concerns with heavy snow on 02/23/2021.
- Attended Community Policing training on 02/24/2021.
- Responded with patrol to Ruse Burglary (supplemental report completed) on 02/24/2021.

- Assisted Village Code Enforcement with issuing stop work order at 7eleven on 02/25/2021.
- Worked the COVID-19 POD site at Roosevelt School on 02/26/2019.
- Assisted Andy Frain with school crossings throughout the month.

UPCOMING School and Community Support Activities for March 2021

Ofc. Ransom will:

- Continue to assist with school crossings.
- Assist with COVID-19 distribution pod on 03/02/2021.
- Attend training on Targeted violence in Faith Communities on 03/02/2021.
- Attend FEMA training on the right to protest on 03/03/2021.
- Attend FENA training on social media strategies on 03/05/2021.
- Attend MACTAC instructor training from 03/09/2021 – 03/11/2021.
- Teach Too Good For Drugs throughout the month.
- Reassigned to patrol on 03/17/2021.
- M team meeting on 03/18/2021.
- ICAC meeting on 03/18/2021.
- Opioid Task Force meeting on 03/18/2012.
- I-Search meeting on 03/26/2021.

Sgt. Grill will:

- Assist with Automated Red Light Enforcement vendor transition.
- Assist COVID-19 Vaccination plans locally.
- Assist with Street Camera System Optimization project.
- Assist with Adjudication hearings and manage caseload.
- Manage movie and commercial film details, permits, and requests.
- Assist with Information Technology projects.
- Address subpoenas, FOIA requests and other records requests for various sources of police video used in police response and criminal investigations.
- Manage various grant activities.
- Assist with Vehicle Maintenance and Equipment.
- Supervise the CSO and SRO.

OEO Raymond will:

- Enforce any/all regulated parking zones.
- Monitor parking issues near the River Forest Community Center.
- Monitor and enforce parking regulations in Daily Fee, Time Zone, Resident Only Zones, and Handicapped Parking Only Areas etc.
- Assist with Court records communications.
- Assist with Animal Control.
- Administer traffic control services during Fire and Police related events.

- Continue to utilize the Automated License Plate Reader to increase efficiency and effectiveness of parking enforcement efforts in an effort to gain better community compliance.

Active Solicitor Permits		
Individual or Organization	Description	Expires
Aptive Environmental	Home Services	29-July-21
Vista Chicago	Home Services	08-Jan-22
Power Home Remodeling	Home Repair	22-Oct-21
Weed Man	Home Services	03-Feb-22

Budget and Fiscal Monitoring

February 01 – February 28, 2021

February is the tenth month of Fiscal Year 2021. Due to COVID-19 executive orders and restrictions, revenues were projected to stall in FY 2022. Overtime costs were below the monthly projection of \$15,021 for FY 2021. Parking Citation revenue fell below the monthly projections of \$14,005. This primarily due to a lack of any commuter parking and lack of use of any of the Village owned parking lots or zones. Administrative Tow revenue was slightly lower than the monthly projections of \$10,041. Local Ordinance monies have exceeded both monthly and yearly projections with revenues greatly exceeding the FY21 projection of \$3,497. We will continue to monitor and report any notable patterns or anomalies that occur during the FY 2021.

Revenue/Expenditure Summary

Category	Total # Paid FY21 2/21	Total # Paid FY21 Y-T-D	Expenditure/ Revenue FY21 2/21	FY21 Y-T-D Expenditure/Revenue
Parking/Compliance Citations	228	1,730	\$9,203	\$87,654
Admin. Tows	8	139	\$4,000	\$69,500
Local Ordinance	16	81	\$0	\$10,745
Overtime	162 hrs.	2,864 hrs.	\$10,462	\$183,841

Significant Incidents and Notable Arrests:

21-00110 Booted Vehicle

On February 3, 2021, around 05:30AM, a River Forest officer on general patrol in the 7700 block of Central observed a parked, unoccupied vehicle, which had previously amassed over \$3000 of unpaid parking fines during 2020 and whose owner had been previously advised would be subject to immobilization if the fines

were not paid. The vehicle had not been seen parked on village streets since November 2020. The officer immobilized the vehicle by placing a "boot" on it, which caused the owner to finally make arrangements to pay off the fines.

21-00105 No Valid Driver's License

On February 2, 2021 around 12:24AM, a River Forest officer conducting traffic enforcement near North Avenue and Lathrop observed a vehicle traveling on North Avenue without lights. The vehicle was stopped and the driver, a 43-year old female from Chicago, was found to be driving despite never having been issued a driver's license and did not have insurance. She was arrested for No Valid Driver's License and later released on bond. The vehicle was towed with an administrative hold.

21-00117 No Valid Driver's License

On February 4, 2021 around 4:00AM, a River Forest officer conducting traffic enforcement near North Avenue and Franklin observed a vehicle traveling 53mph on North Avenue where the speed limit is 30mph. The vehicle was stopped and the driver, a 30-year old male from Chicago, was found to be driving despite never having been issued a driver's license. He was arrested for No Valid Driver's License and later released on bond. The vehicle was towed with an administrative hold.

21-00127 Retail Theft Investigation/Warrant Arrest

On February 05, 2021 at 5:15PM, a River Forest tactical officer was conducting a foot patrol in the Jewel, 7525 W. Lake Street, when he was flagged down by loss prevention about a subject who possibly stole items. The subject was identified as a 48-year old male from Chicago. Through the Retail Theft investigation, it was determined that the subject had an arrest warrant out of Chicago. The male subject was later turned over to the Chicago Police Department.

21-00135 Retail Theft/ Possession of Drug Paraphernalia

On February 9, 2021 at 4:17PM, officers were dispatched to a Retail Theft at DSW, 7321 Lake Street. The area was checked and the subject in question was located nearby. The investigation revealed the 53-year old female from Chicago had removed (2) pairs of boots and walked past the last point of purchase without paying for the merchandise. The female subject also was found to be in possession of drug paraphernalia. The offender was charged with misdemeanor Retail Theft and Possession of Drug Paraphernalia. She was processed, released on bond and given a court date at the Maywood Courthouse.

21-00137 Driving While License Suspended

On February 10, 2021 around 1:23AM, a River Forest officer conducting traffic enforcement in the 7500 block of North Avenue observed a vehicle committing lane violations while traveling on North Avenue. The vehicle was stopped and the driver, a 40-year old male from Chicago, was found to have a suspended driver's license, with two different suspensions for mandatory insurance violations and failure to pay child support. He also did not have insurance. The driver was arrested for Driving While License Suspended and later released on bond. The vehicle was towed with an administrative hold.

21-00144 No Valid Driver's License

On February 12, 2021 around 5:01AM, a River Forest officer on general patrol near Harlem Avenue and Chicago Avenue observed a vehicle speeding and tailgating other vehicles on Harlem Avenue. The vehicle was stopped and the driver, a 19-year old male from Chicago, was found to be driving despite never having been issued a driver's license. He was arrested for No Valid Driver's License and later released on bond. The vehicle was towed with an administrative hold.

21-00145 Driving While License Suspended

On Feb. 12, 2021 at 9:44AM, a River Forest officer completed a traffic stop in the area of Chicago Avenue and Keystone Ave. It was determined that the driver, a 34-year old male from Chicago, was driving although his driver's license was suspended for multiple violations. The driver was arrested and later released on bond.

21-00152 Structure Fire

On February 15, 2021 at 3:23PM, River Forest units were dispatched to a structure fire in the 1400 block of Monroe where smoke and flames were visible inside a residence. Upon arrival officers ensured the three occupants of the home were moved to safety. Officers deployed a fire extinguisher and used it to successfully suppress the fire in the kitchen. Officers on scene checked the residents for further occupants and learned the family cat was still inside. Officers searched the home which was billowing with smoke and were able to locate the cat and successfully reunite the cat with the family.

21-00157 Retail Theft Investigation/Warrant arrest

On February 16, 2021 at 6:44PM, officers were dispatched to CVS, 7929 W. North Avenue, for a Retail Theft investigation. The offender was located and a name check revealed the 40-year old male from Chicago had an active arrest warrant out of Chicago. The male subject was later turned over to the Chicago Police Department.

21-00160 Driving While License Suspended

On Feb. 17, 2021 at 1:59PM, a River Forest officer was called to a two vehicle accident on the 1200 block of Franklin. It was determined that the driver, a 31-year old male from Chicago, was driving on a suspended driver's license. The driver was arrested and later released on bond.

21-00175 Driving While License Suspended

On Feb. 20, 2021 at 11:33AM, River Forest officers observed a traffic violation on the corner of Washington Boulevard at Keystone. It was determined that the driver, a 32-year old female from Chicago, was driving on a suspended driver's license. The driver was arrested and later released on bond. The vehicle was towed with an administrative hold.

20-01187 Retail Theft- Warrant Arrest

On Feb. 28, 2021 at 9:45AM, River Forest officers took custody of a 48-year old male from Chicago who was arrested by Metra Police. The subject had a warrant out of River Forest for Retail Theft. The man was later transported to bond hearing.

21-00197

Retail Theft/Resisting a Police Officer

On February 25, 2021 at 7:04PM, River Forest officers were dispatched to Jewel Osco, 7525 Lake Street, for a Retail Theft in progress. The caller related they observed a subject, later identified as a 41-year old female from Chicago, conceal multiple bottles of liquor into a suitcase having a total retail value of \$209.93. The offender walked past the last point of purchase without paying for the merchandise. Upon investigation it was determined that the female offender was previously banned from the property. Upon placing her into custody, the offender tensed up her arms and pulled her arms away in an attempt to defeat arrest. She was taken into custody and later processed and charged with misdemeanor Retail Theft and Resisting/Obstructing a Police Officer. She was released on bond and given a court date at the Maywood Courthouse.

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

	Midnights 2230-0630	Day Watch 0630-1430	Third Watch 1430-2230
Criminal Arrests	1	0	4
Warrant Arrests	1	2	2
D.U.I Arrests	0	0	0
Misdemeanor Traffic Arrests	4	10	5
Hazardous Moving Violations	20	51	22
Compliance Citations	17	20	8
Parking Citations	125	32	24
Traffic Stop Data Sheets	70	85	52
Quasi-Criminal Arrests/ L.O	0	0	6
Field Interviews	2	3	15
Premise Checks/Foot Patrols	432	301	350
Written Reports	17	35	64
Administrative Tows	4	6	3
Booted vehicles	1	0	0
Sick Time used (in days)	4	2	2

Detective Division

Detective Sergeant Labriola worked nineteen (19) days performing detective duties.

Detective Fries worked sixteen (16) scheduled days performing detective duties.

Detective Sergeant Labriola and Detective Fries both completed online training courses and participated in training webinars.

Detective Sergeant Labriola and Detective Fries worked with the West Suburban Drug and Gang Task Force where a search warrant was executed in Berwyn.

Detective Sergeant Labriola and Detective Fries interviewed and began background checks for three (3) police officer candidates.

Detective Sergeant Labriola attended a Board of Fire and Police Commission meeting.

Detective Fries completed an annual registration for a Violent Offender Against Youth offender.

Detective Sergeant Labriola completed numerous Certificates of Purchase from O'Hare Towing.

Detective Fries and Detective Labriola both received their first Covid-19 vaccination.

Detective Sergeant Labriola and Detective Fries conducted daily inventory of PPE supplies, Evidence Supplies, ordered new supplies, and distributed the supplies to members of the department as necessary due to the COVID-19 pandemic. Furthermore, they have assisted patrol in their daily routines to adequately provide sufficient services to residents.

During the month of January, the Detective Unit opened up/reviewed seven (7) cases for potential follow-up. Of those cases, four (4) are still active, and three (3) were Exceptionally Cleared. The Unit also continued to investigate open cases from previous months, as well as assisted the Patrol Division in multiple cases reported in the month of February.

Year-to-Date Arrest Statistics

Quantity Arrested	# Felony Charges	# Misdemeanor Charges	# Warrants
2	1	2	0

February 2021 Case Assignment Summary

Part I	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except	Pend	Refer	Unfound
Armed Robbery	1					1			
Burglary from Motor Vehicle	1						1		
Residential Burglary	1						1		
Part I Total	3	0	0	0	0	1	2	0	0
Part II	# Cases	Cleared by Arrest	Adm Closed	Screen Out	Susp	Except Clear	Pend	Refer	Unfound
Identity Theft	1					1			
Criminal Damage	1					1			
Leaving the Scene of Accident	2						2		
Part II Total	4	0	0	0	0	2	2	0	0
TOTALS	7	0	0	0	0	3	4	0	0

February 2021 Juvenile Arrests

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

New Investigations

21-00098-Armed Robbery

On January 29, 2021 at 9:40PM River Forest Officers responded to 7-11 located at 1140 Harlem in reference to an Armed Robbery. Two male subjects entered the store and one of the subjects went behind the counter with a gun. The subjects demanded money and cigarettes before leaving the store in an unknown direction in an unknown vehicle. The clerk and the store owner were not cooperative with the investigative process, including providing timely video surveillance. A Critical Reach bulletin was disseminated to regional agencies, but there has not been an identification made. This case was Exceptionally Cleared.

21-00109-Identity Theft

On February 2, 2021 a River Forest resident from the 1200 block of Monroe related that his debit card was used to make a cash withdrawal at an ATM at a liquor store in Chicago. Investigators attempted to obtain video surveillance from the store but it was not available to law enforcement. This case was Exceptionally Cleared.

21-00156-Criminal Damage

On February 16, 2021 at approximately 4:21PM a River Forest Officer responded to the 7-11 located at 1140 Harlem in reference to a Criminal Damage report. The victim related that a plow truck who was clearing snow in the parking lot intentionally struck her vehicle. A suspect was developed by Investigators and a photo lineup was created. However, the victim declined to come and view the photo lineup. As a result, the case was Exceptionally Cleared.

21-00164-Leaving the Scene of an Accident

On February 18, 2021 at 3:19PM a River Forest Officer responded to LeMoynne and William in reference to a Hit and Run Accident. The offending vehicle was traveling southbound on William and disregarded the stop sign. After the collision the vehicle continued to drive away. The victim obtained a license plate and Investigators have searched for the vehicle with negative results. Investigators will continue to search for the vehicle, and this case is still Active.

21-00170-Leaving the Scene of an Accident

On February 19, 2021 at 2:30PM a River Forest Officer responded to Harlem and Augusta in reference to a Hit and Run Accident. The offending vehicle rear ended the victim vehicle and left the scene. The victim obtained a license plate and the offending vehicle was last seen eastbound on Lake St. An Oak Park officer attempted to

stop the vehicle but the vehicle fled. Investigators searched for the vehicle with negative results. Investigators will continue to search for the vehicle, and the case is still Active.

21-00172-Burglary from Motor Vehicle

On February 19, 2021 at 3:21PM a River Forest Officer responded to the West Suburban medical facility located at 7411 Lake St. in reference to a Burglary to Motor Vehicle report. The victim stated that between 1:00PM and the time of the report, an unknown person shattered the window of her vehicle that was in the parking garage and took a duffel bag from inside of the vehicle. The victim's credit card was inside of the vehicle and the offenders made multiple purchases. Investigators are seeking to obtain video surveillance from those purchases made in Chicago, and this case is still Active.

21-00188-Residential Burglary

On February 24, 2021 at 2:45PM River Forest Officers responded to the 1300 block of Franklin in reference to a Residential Burglary which just occurred. The victim related that a male subject in a reflective vest advised him that he needed to check his water supply, and this was used a ruse to enter the residence. A second male subject also entered and while the first subject was with the homeowner, the second subject removed United States Currency and jewelry from the residence. Video surveillance was obtained, and the offending vehicle was observed. Investigators are working with other law enforcement agencies to identify the vehicle, and this case is still Active.

Old Cases

20-01273-Aggravated Assault

Investigators obtained an arrest warrant from a judge for the suspect in this case. On February 26, 2021 the offender, a 27-year-old male from Chicago was arrested and charged with two counts of Aggravated Assault.

Training

During the month of February 2021, thirty-two (32) officers/civilian employees attended different training classes for a total of one hundred forty-nine and a half (149.5) hours of training. The Department members, courses, and total number of hours included in the course are detailed below.

Last Name	Course Title	Start Date	End Date	Hours
Drake	Less than Full Access LEADS training	2/14/2021	2/14/2021	4
Niemann	Less than Full Access LEADS training	2/14/2021	2/14/2021	4
Fries	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Greenwood	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Grill	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Heneghan	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Landini	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Montiel	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Casey	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Cassidy	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Colon	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Sheehan	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Balaguer	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Tagle	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Zermeno	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Humphreys	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Labriola	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Bowman	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Caballero	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Murillo	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Ransom	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5

Czernik	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Fields	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Spears	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Swierczynski	DUI Webinar Part 1-The Standard DUI Warning to Motorist	1/24/2021	3/1/2021	1.5
Ransom	Survey of Community Policing	2/24/2021	2/24/2021	1
Grill	Survey of Community Policing	2/24/2021	2/24/2021	1
Fries	The Right to Protest and Law Enforcement Response	2/18/2021	2/18/2021	1
Labriola	The Right to Protest and Law Enforcement Response	2/18/2021	2/18/2021	1
Grill	Social Media Strategies for Law Enforcement	2/19/2021	2/19/2021	1
Fries	Survey of Community Policing	2/24/2021	2/24/2021	1
Labriola	Survey of Community Policing	2/24/2021	2/24/2021	1
Fries	Social Media Strategies for Law Enforcement	2/19/2021	2/19/2021	1
Labriola	Social Media Strategies for Law Enforcement	2/19/2021	2/19/2021	1
Humphreys	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Labriola	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Sheehan	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Tagle	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Fields	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Fries	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Casey	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Cassidy	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Murillo	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Ransom	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Balaguer	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Bowman	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Caballero	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Grill	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Heneghan	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Colon	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Zermeno	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Landini	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Montiel	PLI February 2021 Monthly Legal Update	2/1/2021	3/31/2021	1
Colon	AED Training	2/22/2021	2/22/2021	1
Landini	AED Training	2/22/2021	2/22/2021	1
Tagle	AED Training	2/22/2021	2/22/2021	1

Murillo	AED Training	2/22/2021	2/22/2021	1
Swierczynski	AED Training	2/22/2021	2/22/2021	1
Fries	AED Training	2/22/2021	2/22/2021	1
Greenwood	AED Training	2/23/2021	3/12/2021	1
Balaguer	AED Training	2/23/2021	3/12/2021	1
Bowman	AED Training	2/23/2021	3/12/2021	1
Czernik	AED Training	2/23/2021	3/12/2021	1
Fields	AED Training	2/23/2021	3/12/2021	1
Caballero	AED Training	2/23/2021	3/12/2021	1
Casey	AED Training	2/23/2021	3/12/2021	1
Cassidy	AED Training	2/23/2021	3/12/2021	1
Heneghan	AED Training	2/23/2021	3/12/2021	1
Montiel	AED Training	2/23/2021	3/12/2021	1
Sheehan	AED Training	2/23/2021	3/12/2021	1
Grill	AED Training	2/22/2021	2/22/2021	1
Humphreys	AED Training	2/22/2021	2/22/2021	1
Labriola	AED Training	2/22/2021	2/22/2021	1
Ransom	AED Training	2/22/2021	2/22/2021	1
Raymond	AED Training	2/22/2021	2/22/2021	1
Zermeno	AED Training	2/22/2021	2/22/2021	1
Drake	Changing Perceptions-A Fair and Impartial Policing Approach	2/15/2021	3/15/2021	2
Niemann	Changing Perceptions-A Fair and Impartial Policing Approach	2/15/2021	3/15/2021	2
Drake	Ethical Decision Making: Policing with Principled Insight	2/15/2021	3/15/2021	1
Niemann	Ethical Decision Making: Policing with Principled Insight	2/15/2021	3/15/2021	1
Franco	Village Cyber Security Training	2/10/2021	2/28/2021	1
Fries	Village Cyber Security Training	2/10/2021	2/28/2021	1
Labriola	Village Cyber Security Training	2/10/2021	2/28/2021	1
Landini	Village Cyber Security Training	2/10/2021	2/28/2021	1
Colon	Village Cyber Security Training	2/10/2021	2/28/2021	1
Czernik	Village Cyber Security Training	2/10/2021	2/28/2021	1
Spears	Village Cyber Security Training	2/10/2021	2/28/2021	1
Swierczynski	Village Cyber Security Training	2/10/2021	2/28/2021	1
Balaguer	Village Cyber Security Training	2/10/2021	2/28/2021	1
Bowman	Village Cyber Security Training	2/10/2021	2/28/2021	1
Buckner	Village Cyber Security Training	2/10/2021	2/28/2021	1
Caballero	Village Cyber Security Training	2/10/2021	2/28/2021	1
Niemann	Village Cyber Security Training	2/10/2021	2/28/2021	1

Petrulis	Village Cyber Security Training	2/10/2021	2/28/2021	1
Casey	Village Cyber Security Training	2/10/2021	2/28/2021	1
Cassidy	Village Cyber Security Training	2/10/2021	2/28/2021	1
Raymond	Village Cyber Security Training	2/10/2021	2/28/2021	1
Sheehan	Village Cyber Security Training	2/10/2021	2/28/2021	1
Heneghan	Village Cyber Security Training	2/10/2021	2/28/2021	1
Humphreys	Village Cyber Security Training	2/10/2021	2/28/2021	1
Tagle	Village Cyber Security Training	2/10/2021	2/28/2021	1
Zermeno	Village Cyber Security Training	2/10/2021	2/28/2021	1
Montiel	Village Cyber Security Training	2/10/2021	2/28/2021	1
Murillo	Village Cyber Security Training	2/10/2021	2/28/2021	1
Drake	Village Cyber Security Training	2/10/2021	2/28/2021	1
Fields	Village Cyber Security Training	2/10/2021	2/28/2021	1
Pisciotta	Village Cyber Security Training	2/10/2021	2/28/2021	1
Ransom	Village Cyber Security Training	2/10/2021	2/28/2021	1
Greenwood	Village Cyber Security Training	2/10/2021	2/28/2021	1
Grill	Village Cyber Security Training	2/10/2021	2/28/2021	1
			Total	149.5



MEMORANDUM

Date: March 1, 2021
 To: Lisa Scheiner, Acting Village Administrator
 From: Rosey McAdams, Director of Finance
 Subject: Expenditures – February 2021

Attached for your review and approval is a list of payments made to vendors by account number for the period from February 1-28, 2021. The total payments made for the period, including payrolls, are as follows:

**VILLAGE OF RIVER FOREST
 EXPENDITURES
 MONTH ENDED FEBRUARY 28, 2021**

FUND	FUND #	VENDORS	PAYROLLS	TOTAL
General Fund	01	\$ 683,867.63	\$ 449,344.67	\$ 1,133,212.30
Water & Sewer Fund	02	206,003.93	47,726.67	253,730.60
Motor Fuel Tax	03	16,303.68	-	16,303.68
Debt Service	05	-	-	-
Capital Equip Replacement	13	-	-	-
Capital Improvement Fund	14	28,837.92	-	28,837.92
Economic Development Fund	16	770.00	-	770.00
TIF-Madison	31	15,215.56	-	15,215.56
TIF-North	32	-	-	-
Infrastructure Imp Fund	35	820.30	-	820.30
Total Village Expenditures		\$ 951,819.02	\$ 497,071.34	\$ 1,448,890.36

Requested Board Actions:

1. Motion to Approve the February 2021 Accounts Payable and Payroll transactions totaling \$1,448,816.83.
2. Motion to Approve the February 2021 payment to McDonald's-Karavites totaling \$73.53.

Accounts Payable

Transactions by Account

User: rmcadams
 Printed: 03/01/2021 - 12:05PM
 Batch: 00000.00.0000



Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-16-0010	Safariland LLC	TUITION (1) DAY LESS LETHAL C	02/26/2021	52152	275.00	
01-00-00-16-0010	Safariland LLC	TUITION (1) DAY LESS LETHAL C	02/26/2021	52152	275.00	
Vendor Subtotal for Division:00					550.00	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	02/12/2021	52046	2,194.00	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	02/12/2021	52046	438.00	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	02/12/2021	52046	6,284.80	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	02/26/2021	52105	2,931.60	
01-00-00-17-0010	Avalon Petroleum Company	PURCHASE OF GASOLINE AND/O	02/26/2021	52105	4,908.20	
Vendor Subtotal for Division:00					16,756.60	
01-00-00-21-0015	State Treasurer	PR Batch 00015.02.2021 State Income	02/15/2021	9990219	14,045.14	
01-00-00-21-0015	State Treasurer	PR Batch 00016.02.2021 State Income	02/28/2021	999420	12,358.10	
Vendor Subtotal for Division:00					26,403.24	
01-00-00-21-0015	United States Treasury	PR Batch 00015.02.2021 Medicare En	02/15/2021	9990220	4,586.35	
01-00-00-21-0015	United States Treasury	PR Batch 00015.02.2021 Federal Inco:	02/15/2021	9990220	41,637.70	
01-00-00-21-0015	United States Treasury	PR Batch 00015.02.2021 Medicare En	02/15/2021	9990220	4,586.35	
01-00-00-21-0015	United States Treasury	PR Batch 00015.02.2021 FICA Emplo	02/15/2021	9990220	7,285.95	
01-00-00-21-0015	United States Treasury	PR Batch 00015.02.2021 FICA Emplo	02/15/2021	9990220	7,285.95	
01-00-00-21-0015	United States Treasury	PR Batch 00016.02.2021 FICA Emplo	02/28/2021	999421	6,000.17	
01-00-00-21-0015	United States Treasury	PR Batch 00016.02.2021 Medicare En	02/28/2021	999421	4,078.09	
01-00-00-21-0015	United States Treasury	PR Batch 00016.02.2021 FICA Emplo	02/28/2021	999421	6,000.17	
01-00-00-21-0015	United States Treasury	PR Batch 00016.02.2021 Medicare En	02/28/2021	999421	4,078.09	
01-00-00-21-0015	United States Treasury	PR Batch 00016.02.2021 Federal Inco:	02/28/2021	999421	34,168.68	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:00					119,707.50	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2021 IMRF-Volun	02/15/2021	999418	662.11	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2021 IMRF-Volun	02/15/2021	999418	1,566.81	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2021 IMRF Emplc	02/15/2021	999418	4,221.00	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2021 IMRF Emplc	02/15/2021	999418	10,726.22	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2021 IMRF Emplc	02/15/2021	999418	2,275.00	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2021 IMRF Emplc	02/15/2021	999418	1,016.75	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00016.02.2021 IMRF-Volun	02/28/2021	999418	1,515.65	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00016.02.2021 IMRF Emplc	02/28/2021	999418	3,156.93	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00016.02.2021 IMRF-Volun	02/28/2021	999418	693.21	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00016.02.2021 IMRF Emplc	02/28/2021	999418	8,390.34	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00016.02.2021 IMRF Emplc	02/28/2021	999418	1,161.21	
01-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00016.02.2021 IMRF Emplc	02/28/2021	999418	2,328.12	
Vendor Subtotal for Division:00					37,713.35	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.02.2021 ICMA	02/15/2021	9990217	2,997.58	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.02.2021 ICMA	02/15/2021	9990217	1,223.04	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00016.02.2021 ICMA	02/28/2021	999417	1,300.10	
01-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00016.02.2021 ICMA	02/28/2021	999417	3,351.18	
Vendor Subtotal for Division:00					8,871.90	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.02.2021 AXA Loan R	02/15/2021	9990215	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.02.2021 AXA Flat	02/15/2021	9990215	1,442.97	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.02.2021 AXA Roth	02/15/2021	9990215	225.00	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.02.2021 AXA %	02/15/2021	9990215	836.71	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.02.2021 AXA Roth %	02/15/2021	9990215	1,356.02	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00016.02.2021 AXA %	02/28/2021	999415	871.96	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00016.02.2021 AXA Loan R	02/28/2021	999415	48.88	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00016.02.2021 AXA Flat	02/28/2021	999415	1,442.97	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00016.02.2021 AXA Roth %	02/28/2021	999415	1,410.82	
01-00-00-21-0041	AXA Equitable Retirement	PR Batch 00016.02.2021 AXA Roth	02/28/2021	999415	225.00	
Vendor Subtotal for Division:00					7,909.21	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-21-0043	Further	PR Batch 00015.02.2021 VEBA Contr	02/15/2021	9990216	3,167.10	
01-00-00-21-0043	Further	PR Batch 00016.02.2021 VEBA Contr	02/28/2021	999416	3,167.10	
Vendor Subtotal for Division:00					6,334.20	
01-00-00-21-0050	Illinois Fraternal Order of Police La	PR Batch 00016.02.2021 Police Union	02/28/2021	6281	1,152.00	
Vendor Subtotal for Division:00					1,152.00	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	23.74	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	4,292.29	
01-00-00-21-0050	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	1,900.75	
Vendor Subtotal for Division:00					6,216.78	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.02.2021 Public Work:	02/15/2021	6280	482.14	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00016.02.2021 Public Work:	02/28/2021	6280	445.48	
Vendor Subtotal for Division:00					927.62	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.02.2021 Public Work:	02/15/2021	6279	93.95	
01-00-00-21-0050	International Union of Operating Eng	PR Batch 00016.02.2021 Public Work:	02/28/2021	6279	86.92	
Vendor Subtotal for Division:00					180.87	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.02.2021 Supplementa	02/15/2021	6278	51.02	
01-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00016.02.2021 Supplementa	02/28/2021	6278	50.52	
Vendor Subtotal for Division:00					101.54	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00015.02.2021 Doran-17031	02/15/2021	9990218	434.50	
01-00-00-21-0050	State Disbursement Unit	PR Batch 00016.02.2021 Doran-17031	02/28/2021	999419	434.50	
Vendor Subtotal for Division:00					869.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-00-00-25-0054	Klein Thorpe and Jenkins Ltd	CHICAGO & HARLEM DEVELOPM	02/26/2021	0	1,100.00	
		Vendor Subtotal for Division:00			1,100.00	
01-00-00-42-2120	Mira Arezina	REFUND OVERPAYMENT OF (2) V	02/12/2021	52043	85.00	
		Vendor Subtotal for Division:00			85.00	
01-00-00-42-2120	Mark Brizzolara	REFUND OVERPAYMENT OF VEH	02/26/2021	52108	42.50	
		Vendor Subtotal for Division:00			42.50	
01-00-00-42-2120	Lindsey Mattucci	REFUND OVERPAYMENT OF VEH	02/26/2021	52132	42.50	
		Vendor Subtotal for Division:00			42.50	
01-00-00-42-2120	Gerrand Moody	REFUND OVERPAYMENT OF VEH	02/26/2021	52140	42.50	
		Vendor Subtotal for Division:00			42.50	
01-00-00-42-2120	Ryan Nelson	REFUND OVERPAYMENT OF VEH	02/12/2021	52083	42.50	
		Vendor Subtotal for Division:00			42.50	
01-00-00-42-2350	Melissa Meyer	REFUND OVERPAYMENT OF BUS	02/26/2021	52136	25.00	
		Vendor Subtotal for Division:00			25.00	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	7,404.48	
01-10-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	-0.01	
		Vendor Subtotal for Division:10			7,404.47	
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	5.70	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	1,416.79	
		Vendor Subtotal for Division:10			1,422.49	
01-10-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	88.00	
		Vendor Subtotal for Division:10			88.00	
01-10-00-53-0200	AT&T	MONTHLY ELEVATOR CHARGE	02/12/2021	52045	464.59	
		Vendor Subtotal for Division:10			464.59	
01-10-00-53-0200	CALL ONE	MONTHLY PHONE SERVICE	02/12/2021	52051	2,106.75	
		Vendor Subtotal for Division:10			2,106.75	
01-10-00-53-0200	Fifth Third Bank	HIGH SPEED INTERNET	02/26/2021	261	78.53	
		Vendor Subtotal for Division:10			78.53	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	02/12/2021	0	42.46	
01-10-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	02/12/2021	0	114.64	
		Vendor Subtotal for Division:10			157.10	
01-10-00-53-0380	GOVTEMPSUSA LLC	TEMP HELP - ADMIN CLERK	02/12/2021	52067	430.50	
01-10-00-53-0380	GOVTEMPSUSA LLC	ADMIN/FINANCE DEPT CONTRAC	02/26/2021	52126	1,218.00	
		Vendor Subtotal for Division:10			1,648.50	
01-10-00-53-0380	Total Administrative Services Corp	FLEX/VEBA ADMIN FEES	02/26/2021	52158	455.40	
01-10-00-53-0380	Total Administrative Services Corp	FLEX/VEBA ADMIN FEES	02/26/2021	52158	144.50	
01-10-00-53-0380	Total Administrative Services Corp	FLEX/VEBA ADMIN FEES	02/26/2021	52158	144.50	
01-10-00-53-0380	Total Administrative Services Corp	FLEX/VEBA ADMIN FEES	02/26/2021	52158	455.40	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:10			1,199.80	
01-10-00-53-0380	Vicarious Productions Inc	MARCH 2021 RETAINER	02/12/2021	0	4,500.00	
01-10-00-53-0380	Vicarious Productions Inc	INITIAL RETAINER AND RESEARC	02/12/2021	0	2,000.00	
		Vendor Subtotal for Division:10			6,500.00	
01-10-00-53-0410	CDW Government Inc	ADOBE LICENSE (KRYDER)	02/12/2021	52054	406.03	
		Vendor Subtotal for Division:10			406.03	
01-10-00-53-0410	ClientFirst Consulting Group LLC	FY21 - IT SUPPORT VILLAGE HAL	02/26/2021	0	6,903.75	
01-10-00-53-0410	ClientFirst Consulting Group LLC	FY21 - IT SUPPORT POLICE DEPT/	02/26/2021	0	3,096.25	
01-10-00-53-0410	ClientFirst Consulting Group LLC	PD SUPPORT - ABSOLUTE SECUR	02/26/2021	0	393.75	
		Vendor Subtotal for Division:10			10,393.75	
01-10-00-53-0410	Fifth Third Bank	VRF.US STANDARD SSL	02/26/2021	261	399.98	
01-10-00-53-0410	Fifth Third Bank	AMAZON WEB SERVICES - JAN 20	02/26/2021	261	296.70	
		Vendor Subtotal for Division:10			696.68	
01-10-00-53-0410	SHI International Corp	VEEAM SUPPORT FOR (1) YEAR	02/26/2021	52156	900.00	
		Vendor Subtotal for Division:10			900.00	
01-10-00-53-0410	Webitects Com Inc	WEBSWITE DEVELOPMENT & HC	02/26/2021	52162	690.00	
01-10-00-53-0410	Webitects Com Inc	WEBSITE HOSTING/FEB 2021	02/26/2021	52162	235.00	
		Vendor Subtotal for Division:10			925.00	
01-10-00-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING (3) COPIERS/	02/26/2021	52118	375.85	
		Vendor Subtotal for Division:10			375.85	
01-10-00-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & C	02/12/2021	52090	243.95	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:10			243.95	
01-10-00-53-4100	Fifth Third Bank	WEBINAR REGISTRATION - S PHY	02/26/2021	261	79.00	
		Vendor Subtotal for Division:10			79.00	
01-10-00-53-4100	ILCMA	ILCMA TRAINING - L SCHEINER	02/12/2021	52070	15.00	
		Vendor Subtotal for Division:10			15.00	
01-10-00-53-4100	IPELRA	EMPLOYMENT LAW SEMINAR - L	02/26/2021	52129	129.00	
		Vendor Subtotal for Division:10			129.00	
01-10-00-53-4300	Fifth Third Bank	IGFOA MEMBERSHIP - R MCADA	02/26/2021	261	300.00	
		Vendor Subtotal for Division:10			300.00	
01-10-00-53-4300	Pioneer Press	FOREST LEAVES SUBSCRIPTION	02/26/2021	52149	114.40	
		Vendor Subtotal for Division:10			114.40	
01-10-00-53-4400	Edward Hospital	EMPLOYEE MEDICAL	02/12/2021	52063	53.00	
		Vendor Subtotal for Division:10			53.00	
01-10-00-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL	02/12/2021	52064	115.00	
		Vendor Subtotal for Division:10			115.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	500.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	200.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	325.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	500.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	500.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	500.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	875.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	400.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	150.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	500.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	500.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	400.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	400.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	150.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	500.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	150.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	400.00	
01-10-00-53-5600	Bahena's Landscaping Inc	SENIOR SNOW REMOVAL PROGR	02/12/2021	52048	400.00	
Vendor Subtotal for Division:10					7,350.00	
01-10-00-53-5600	Fifth Third Bank	INDIVIDUAL CAKES FOR G CARL	02/26/2021	261	165.30	
01-10-00-53-5600	Fifth Third Bank	BALLOONS FOR G CARLINI RETI	02/26/2021	261	22.09	
Vendor Subtotal for Division:10					187.39	
01-10-00-53-5600	Cronin Enterprises LLC	FLORAL ARRANGEMENT FOR RE	02/12/2021	52060	60.00	
Vendor Subtotal for Division:10					60.00	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	02/26/2021	52130	375.00	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	02/26/2021	52130	375.00	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	02/26/2021	52130	375.00	
01-10-00-53-5600	Kelty Lawn Care	SENIOR SNOW REMOVAL PROGR	02/26/2021	52130	375.00	
Vendor Subtotal for Division:10					1,500.00	
01-10-00-53-5600	Rosemary McAdams	LUNCH FOR G CARLINI RETIREM	02/12/2021	0	131.25	
Vendor Subtotal for Division:10					131.25	
01-10-00-54-0100	Datasource Ink	TONER REPLACEMENT/K BOYER	02/12/2021	52061	148.73	
01-10-00-54-0100	Datasource Ink	TONER/R MCADAMS	02/12/2021	52061	67.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:10					215.73	
01-10-00-54-0100	Fifth Third Bank	OFFICE COPY PAPER	02/26/2021	261	260.02	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/26/2021	261	71.96	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/26/2021	261	18.99	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/26/2021	261	26.99	
01-10-00-54-0100	Fifth Third Bank	REFUNDED SALES TAX ON ORDE	02/26/2021	261	-26.39	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/26/2021	261	4.39	
01-10-00-54-0100	Fifth Third Bank	OFFICE SUPPLIES	02/26/2021	261	21.99	
Vendor Subtotal for Division:10					377.95	
01-10-00-54-0100	The Printing Store Inc	BUSINESS CARDS/ R KRYDER	02/12/2021	52087	65.00	
01-10-00-54-0100	The Printing Store Inc	WINDOW ENVELOPES	02/26/2021	52150	492.00	
01-10-00-54-0100	The Printing Store Inc	BUSINESS CARDS/K KASPRZYK	02/26/2021	52150	60.00	
01-10-00-54-0100	The Printing Store Inc	REGULAR ENVELOPES	02/26/2021	52150	552.00	
Vendor Subtotal for Division:10					1,169.00	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	02/12/2021	52103	145.34	
01-10-00-54-0100	Warehouse Direct Inc	OFFICE SUPPLIES	02/12/2021	52103	91.92	
01-10-00-54-0100	Warehouse Direct Inc	MISC OFFICE SUPPLIES	02/26/2021	52161	129.89	
Vendor Subtotal for Division:10					367.15	
01-10-00-54-1300	UPS	SHIPPING	02/26/2021	52160	5.55	
Vendor Subtotal for Division:10					5.55	
01-14-00-53-4275	West Suburban Consolidated	MONTHLY CONTRIBUTION - 911 I	02/12/2021	0	15,886.83	
01-14-00-53-4275	West Suburban Consolidated	MONTHLY CONTRIBUTION - 911 I	02/26/2021	0	10,877.37	
01-14-00-53-4275	West Suburban Consolidated	MONTHLY CONTRIBUTION - 911 I	02/26/2021	0	13,645.67	
Vendor Subtotal for Division:14					40,409.87	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-15-00-53-0380	The IPM Institute of North America I	SUSTAINABILITY MEETING FEE I	02/12/2021	52074	100.00	
		Vendor Subtotal for Division:15			100.00	
01-15-00-53-0420	Klein Thorpe and Jenkins Ltd	ZONING BOARD OF APPEALS	02/26/2021	0	2,006.00	
		Vendor Subtotal for Division:15			2,006.00	
01-15-00-53-4400	Center of Police Psychological Servi	PSYCH EVALUATION - POLICE OF	02/26/2021	52110	350.00	
01-15-00-53-4400	Center of Police Psychological Servi	PSYCH EVALUATION - POLICE OF	02/26/2021	52110	350.00	
		Vendor Subtotal for Division:15			700.00	
01-15-00-53-4400	Marshon Conrad	POLYGRAPHS - ENTRY LEVEL PO	02/12/2021	52058	800.00	
		Vendor Subtotal for Division:15			800.00	
01-20-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	1,006.25	
01-20-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	1,006.25	
01-20-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	4,748.95	
		Vendor Subtotal for Division:20			6,761.45	
01-20-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	11.20	
		Vendor Subtotal for Division:20			11.20	
01-20-00-53-0370	Envirosafe	PEST CONTROL	02/26/2021	52120	235.00	
01-20-00-53-0370	Envirosafe	PEST CONTROL	02/26/2021	52120	270.00	
		Vendor Subtotal for Division:20			505.00	
01-20-00-53-0370	Kelty Lawn Care	SNOW REMOVAL - 423 ASHLAND	02/26/2021	52130	375.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:20			375.00	
01-20-00-53-0370	Verizon Wireless	DATA SERVICE FOR TABLETS & M	02/12/2021	0	14.21	
		Vendor Subtotal for Division:20			14.21	
01-20-00-53-1300	B&F Construction Code Services Inc	DEC 2020 INSPECTIONS	02/12/2021	52047	6,130.00	
01-20-00-53-1300	B&F Construction Code Services Inc	JAN 2021 INSPECTIONS	02/26/2021	52106	6,590.00	
		Vendor Subtotal for Division:20			12,720.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: INTERIOR ALTER	02/12/2021	52047	440.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: 2ND FL RENOVAT	02/12/2021	52047	440.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: SOLAR PANELS -	02/12/2021	52047	225.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: CONCORDIA LAU	02/12/2021	52047	895.50	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: SOLAR PANELS -	02/12/2021	52047	225.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: SOLAR PANELS -	02/12/2021	52047	225.00	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: INTERIOR REMOI	02/26/2021	52106	633.82	
01-20-00-53-1305	B&F Construction Code Services Inc	PLAN REVIEW: TWO STORY ADD	02/26/2021	52106	440.00	
		Vendor Subtotal for Division:20			3,524.32	
01-20-00-53-4300	N.W.B.O.C.A.	2021 ANNUAL MEMBERSHIP NEW	02/12/2021	52081	50.00	
		Vendor Subtotal for Division:20			50.00	
01-20-00-54-0600	International Code Council Inc	ICCI MEMBERSHIP DUES - K WILJ	02/26/2021	52128	82.70	
		Vendor Subtotal for Division:20			82.70	
01-30-00-53-0420	Clark Baird Smith LLP	EMPLOYMENT LAW SERVICES	02/26/2021	52113	31,610.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
Vendor Subtotal for Division:30					31,610.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	CLR PROPERTY CORP LITIGATION	02/26/2021	0	1,474.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	RIVER FOREST TOWN CENTER	02/26/2021	0	726.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	M THORNLEY POLICE OFFICER P	02/26/2021	0	46.50	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	212 LATHROP AVE	02/26/2021	0	682.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	FINANCE/ADMIN ADVISORY	02/26/2021	0	7,396.94	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	POLICE ADVISORY	02/26/2021	0	169.00	
01-30-00-53-0425	Klein Thorpe and Jenkins Ltd	WEST LAKE ST BUSINESS DISTRI	02/26/2021	0	110.00	
Vendor Subtotal for Division:30					10,604.44	
01-30-00-53-0425	Patzik, Frank & Samotny Ltd	LEGAL SERVICES	02/12/2021	52086	5,935.60	
01-30-00-53-0425	Patzik, Frank & Samotny Ltd	LEGAL SERVICES	02/26/2021	52148	495.00	
Vendor Subtotal for Division:30					6,430.60	
01-30-00-53-0426	Klein Thorpe and Jenkins Ltd	LOCAL PROSECUTION	02/26/2021	0	1,000.00	
Vendor Subtotal for Division:30					1,000.00	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	-4.93	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	40.52	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	40,936.75	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	689.69	
01-40-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	2.49	
Vendor Subtotal for Division:40					41,664.52	
01-40-00-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	02/12/2021	52049	8,464.88	
Vendor Subtotal for Division:40					8,464.88	
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	12,240.05	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	51.30	
		Vendor Subtotal for Division:40			12,291.35	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	5.60	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	510.18	
01-40-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	5.60	
		Vendor Subtotal for Division:40			521.38	
01-40-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	02/12/2021	259	210.35	
		Vendor Subtotal for Division:40			210.35	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	02/12/2021	0	7.26	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	02/12/2021	0	6.47	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	02/12/2021	0	5.40	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	02/12/2021	0	1.78	
01-40-00-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	02/12/2021	0	66.43	
		Vendor Subtotal for Division:40			87.34	
01-40-00-53-0385	Secretary of State	STATE FEE FOR LICENSE SUSPEN	02/26/2021	52155	10.00	
		Vendor Subtotal for Division:40			10.00	
01-40-00-53-0410	Verizon Connect NWF Inc	GPS FLEET MANAGEMENT PROG	02/12/2021	52102	113.33	
		Vendor Subtotal for Division:40			113.33	
01-40-00-53-0410	Thomson Reuters-West	CP CLEAR MONTHLY SUBSCRIPT	02/12/2021	52099	191.23	
01-40-00-53-0410	Thomson Reuters-West	CP CLEAR MONTHLY SUBSCRIPT	02/12/2021	52099	191.23	
		Vendor Subtotal for Division:40			382.46	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-3100	Artistic Engraving	STAR/HAT SHIELD REPAIR/REPLA	02/12/2021	52044	221.00	
		Vendor Subtotal for Division:40			221.00	
01-40-00-53-3100	Chicago Communications LLC	PD RADIO REPAIR (SERIAL 407CN	02/26/2021	52111	221.00	
01-40-00-53-3100	Chicago Communications LLC	PD RADIO REPAIR (SERIAL 407CN	02/26/2021	52111	221.00	
01-40-00-53-3100	Chicago Communications LLC	PD RADIO REPAIR (SERIAL 407CM	02/26/2021	52111	221.00	
		Vendor Subtotal for Division:40			663.00	
01-40-00-53-3100	Motorola Solutions - Starcom21 Net	STARCOM RADIO ANNUAL MAIN	02/12/2021	52079	100.00	
		Vendor Subtotal for Division:40			100.00	
01-40-00-53-3200	Wm. J. Cassidy Tire & Service	PD SQUAD TIRES	02/12/2021	52053	460.84	
		Vendor Subtotal for Division:40			460.84	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2020 CHEVY TAHOE #6	02/26/2021	0	323.55	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2016 DODGE CHARGER :	02/26/2021	0	159.25	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2019 DODGE DURANGO	02/26/2021	0	35.00	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2015 FORD EXPLORER #	02/26/2021	0	58.96	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2019 CHEVY TAHOE PAT	02/26/2021	0	1,238.21	
01-40-00-53-3200	Pete's Automotive Service Inc	SERVICE 2016 DODGE CHARGER :	02/26/2021	0	359.00	
		Vendor Subtotal for Division:40			2,173.97	
01-40-00-53-3200	W.C. Schauer Hardware	PD VEHICLE SUPPLIES	02/26/2021	52154	13.48	
01-40-00-53-3200	W.C. Schauer Hardware	PD VEHICLE SUPPLIES	02/26/2021	52154	11.68	
01-40-00-53-3200	W.C. Schauer Hardware	PD VEHICLE SUPPLIES	02/26/2021	52154	24.96	
		Vendor Subtotal for Division:40			50.12	
01-40-00-53-4100	Lifeline Training	(2) DAY TUITION ULTIMATE TRAI	02/26/2021	52131	289.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:40			289.00	
01-40-00-53-4100	Cook County Sheriff's Police Trainin	BASIC ACADEMY TRAINING/M D	02/26/2021	52117	6,500.00	
		Vendor Subtotal for Division:40			6,500.00	
01-40-00-53-4100	College of DuPage	(1) DAY TUITION SKILLS COURSE	02/26/2021	52114	298.00	
01-40-00-53-4100	College of DuPage	(1) DAY TUITION INCIDENT COMI	02/26/2021	52114	298.00	
01-40-00-53-4100	College of DuPage	(2) DAY TUITION CRIM TRAININC	02/26/2021	52114	450.00	
		Vendor Subtotal for Division:40			1,046.00	
01-40-00-53-4100	Fifth Third Bank	TASER TRAINING - D HUMPHREY	02/26/2021	261	375.00	
		Vendor Subtotal for Division:40			375.00	
01-40-00-53-4100	Pat McCarthy Productions Inc	(3) DAY TUITION STREET CRIMES	02/26/2021	52133	399.00	
		Vendor Subtotal for Division:40			399.00	
01-40-00-53-4100	Northeastern Illinois Public	(5) DAY TUITION PEER SUPPORT	02/26/2021	52144	750.00	
		Vendor Subtotal for Division:40			750.00	
01-40-00-53-4100	Northwestern University Center for I	(2) WEEK SUPERVISION PD PERSO	02/26/2021	52145	1,000.00	
		Vendor Subtotal for Division:40			1,000.00	
01-40-00-53-4200	Andy Frain Services Inc	CROSSING GUARD SERVICES/DEI	02/12/2021	0	5,799.42	
01-40-00-53-4200	Andy Frain Services Inc	CROSSING GUARD SERVICES/JAN	02/26/2021	0	4,835.88	
		Vendor Subtotal for Division:40			10,635.30	
01-40-00-53-4200	Fifth Third Bank	POLICE DEPT I.D. BRACELET PRC	02/26/2021	261	14.99	
		Vendor Subtotal for Division:40			14.99	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-53-4200	Metro Mortuary Transport Inc	7619 VINE ST - RF TO CCME (BOD	02/12/2021	52078	380.00	
01-40-00-53-4200	Metro Mortuary Transport Inc	BODY REMOVAL RF TO CCME - 1	02/26/2021	52135	380.00	
		Vendor Subtotal for Division:40			760.00	
01-40-00-53-4200	Benjamin Ransom	REIMB PERSONAL EXPENSES FOI	02/12/2021	52089	97.79	
		Vendor Subtotal for Division:40			97.79	
01-40-00-53-4300	Center for Education & Employment	LAW REPORT ANNUAL SUBSCRIP	02/12/2021	52055	159.00	
		Vendor Subtotal for Division:40			159.00	
01-40-00-53-4300	Fifth Third Bank	DIGITAL CHICAGO TRIBUNE SUB	02/26/2021	261	27.72	
01-40-00-53-4300	Fifth Third Bank	DIGITAL CHICAGO TRIBUNE SUB	02/26/2021	261	27.72	
		Vendor Subtotal for Division:40			55.44	
01-40-00-53-4300	International Assoc of Chiefs of Poli	IACP MEMBERSHIP RENEWAL/J C	02/12/2021	52073	190.00	
		Vendor Subtotal for Division:40			190.00	
01-40-00-53-4300	Illinois Assoc of Chiefs of Police	USE OF FORCE CERTIFICATION B	02/12/2021	52071	150.00	
		Vendor Subtotal for Division:40			150.00	
01-40-00-53-4300	Northern Illinois Police Alarm System	2021-22 MEMBERSHIP ASSESSME	02/12/2021	52085	400.00	
01-40-00-53-4300	Northern Illinois Police Alarm System	2021-22 MOBILE FIELD FORCE AS	02/12/2021	52085	875.00	
01-40-00-53-4300	Northern Illinois Police Alarm System	2021-22 MOBILE FIELD FORCE CC	02/12/2021	52085	130.00	
		Vendor Subtotal for Division:40			1,405.00	
01-40-00-53-4350	Flash Printing Inc	PD OVERTIME CARDS	02/12/2021	0	56.00	
		Vendor Subtotal for Division:40			56.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-40-00-54-0100	CDS Office Technologies Inc	PRINTER PAPER - BEAST	02/12/2021	0	261.00	
		Vendor Subtotal for Division:40			261.00	
01-40-00-54-0100	Fifth Third Bank	LARGE PICTURE FRAME FOR POI	02/26/2021	261	54.99	
01-40-00-54-0100	Fifth Third Bank	LARGE PICTURE FRAME FOR POI	02/26/2021	261	29.99	
01-40-00-54-0100	Fifth Third Bank	FLASH DRIVES FOR POLICE DEP]	02/26/2021	261	225.93	
01-40-00-54-0100	Fifth Third Bank	USB DRIVES FOR POLICE DEPT	02/26/2021	261	209.79	
		Vendor Subtotal for Division:40			520.70	
01-40-00-54-0100	Warehouse Direct Inc	PD OFFICE SUPPLIES	02/12/2021	52103	71.28	
01-40-00-54-0100	Warehouse Direct Inc	PD OFFICE SUPPLIES	02/12/2021	52103	27.04	
01-40-00-54-0100	Warehouse Direct Inc	PD OFFICE SUPPLIES	02/26/2021	52161	65.76	
01-40-00-54-0100	Warehouse Direct Inc	BATTERIES FOR PD	02/26/2021	52161	16.43	
01-40-00-54-0100	Warehouse Direct Inc	PD OFFICE SUPPLIES	02/26/2021	52161	38.18	
		Vendor Subtotal for Division:40			218.69	
01-40-00-54-0150	Accurate CPR & AED Inc	(3) HARD CASES FOR ZOLL AED'S	02/26/2021	52104	786.00	
01-40-00-54-0150	Accurate CPR & AED Inc	(3) AED'S AND RELATED EQUIPM	02/26/2021	52104	4,707.00	
		Vendor Subtotal for Division:40			5,493.00	
01-40-00-54-0400	Albertsons/Safeway	FOOD FOR PRISONER	02/12/2021	52041	5.99	
		Vendor Subtotal for Division:40			5.99	
01-40-00-54-0400	Nelmary LLC	CLEANING OF PRISONER BLANK	02/12/2021	52082	54.75	
01-40-00-54-0400	Nelmary LLC	CLEANING OF PRISONER BLANK	02/26/2021	52142	74.54	
		Vendor Subtotal for Division:40			129.29	
01-40-00-54-0400	McDonald's-Karavites Restaurant 67	PRISONER MEALS	02/26/2021	52134	73.53	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:40			73.53	
01-40-00-54-0602	Brownells Inc	CREDIT FROM INV 00405622.RT D	02/12/2021	52050	-37.02	
01-40-00-54-0602	Brownells Inc	PD RANGE SUPPLIES	02/12/2021	52050	161.92	
		Vendor Subtotal for Division:40			124.90	
01-40-00-54-0602	Executive Distributors International	(10) RIOT HELMETS	02/26/2021	52121	1,480.00	
01-40-00-54-0602	Executive Distributors International	(4) BALLISTIC HELMETS	02/26/2021	52121	1,596.00	
		Vendor Subtotal for Division:40			3,076.00	
01-40-00-54-0602	Fifth Third Bank	LESS LETHAL SLING FOR POLICE	02/26/2021	261	141.19	
01-40-00-54-0602	Fifth Third Bank	SAFETY SUPPLIES FOR POLICE D	02/26/2021	261	54.76	
01-40-00-54-0602	Fifth Third Bank	SAFETY SUPPLIES FOR POLICE D	02/26/2021	261	41.96	
01-40-00-54-0602	Fifth Third Bank	SAFETY SUPPLIES FOR POLICE D	02/26/2021	261	113.06	
01-40-00-54-0602	Fifth Third Bank	SAFETY SUPPLIES FOR POLICE D	02/26/2021	261	51.96	
		Vendor Subtotal for Division:40			402.93	
01-40-00-54-0602	Ray O'Herron Co. Inc	AMMUNITION FOR RANGE/DUTY	02/26/2021	52146	4,261.50	
		Vendor Subtotal for Division:40			4,261.50	
01-40-00-54-0603	TriTech Forensics Inc	PD EVIDENCE SUPPLIES	02/12/2021	52100	39.50	
		Vendor Subtotal for Division:40			39.50	
01-50-00-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	28,766.37	
		Vendor Subtotal for Division:50			28,766.37	
01-50-00-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	02/12/2021	52049	1,021.74	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:50			1,021.74	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	25.65	
01-50-00-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	7,620.75	
		Vendor Subtotal for Division:50			7,646.40	
01-50-00-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	307.72	
		Vendor Subtotal for Division:50			307.72	
01-50-00-53-0200	AT&T Wireless	AT&T CELLULAR TELEPHONE BI	02/12/2021	259	240.84	
		Vendor Subtotal for Division:50			240.84	
01-50-00-53-3200	Certified Fleet Services Inc	BRAKES ON #219	02/26/2021	0	6,285.58	
		Vendor Subtotal for Division:50			6,285.58	
01-50-00-54-0600	CJC Auto Parts & Tires	CREDIT - BATTERY CORE FOR #20	02/26/2021	52112	-15.00	
01-50-00-54-0600	CJC Auto Parts & Tires	DEF FLUID FOR FD VEHICLES	02/26/2021	52112	32.26	
		Vendor Subtotal for Division:50			17.26	
01-50-00-54-0600	Emergency Medical Products Inc	N95 MASKS FOR FIRE DEPT (COV	02/12/2021	52065	683.76	
		Vendor Subtotal for Division:50			683.76	
01-50-00-54-0600	JK Ambulance Sales and Service	DOOR HANDLE FOR FIRE DEPT	02/12/2021	52066	168.69	
		Vendor Subtotal for Division:50			168.69	
01-50-00-54-0600	Fifth Third Bank	FOREIGN FIRE AMAZON ORDER (02/26/2021	261	345.92	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-50-00-54-0600	Fifth Third Bank	REFLECTIVE DECAL NUMBER ST	02/26/2021	261	6.99	
		Vendor Subtotal for Division:50			352.91	
01-50-00-54-0600	W.C. Schauer Hardware	DRYWALL SCREWS & FASTENER:	02/12/2021	52094	6.11	
		Vendor Subtotal for Division:50			6.11	
01-50-00-54-0600	US Gas	OXYGEN CYLINDER RENTAL/JAN	02/12/2021	0	168.30	
		Vendor Subtotal for Division:50			168.30	
01-50-00-54-0600	Zoll Medical Corporation	DCI ADULT REUSABLE SENSOR C	02/26/2021	52163	638.00	
		Vendor Subtotal for Division:50			638.00	
01-60-01-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	4,754.24	
		Vendor Subtotal for Division:60			4,754.24	
01-60-01-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/APR	02/26/2021	52138	6,930.20	
		Vendor Subtotal for Division:60			6,930.20	
01-60-01-52-0420	Benistar/Hartford-6795	RETIREE INSURANCE PREMIUMS	02/12/2021	52049	1,844.77	
		Vendor Subtotal for Division:60			1,844.77	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	5.70	
01-60-01-52-0420	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	1,996.64	
		Vendor Subtotal for Division:60			2,002.34	
01-60-01-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTHI	02/26/2021	52137	1,070.00	
		Vendor Subtotal for Division:60			1,070.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	86.03	
		Vendor Subtotal for Division:60			86.03	
01-60-01-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	02/12/2021	0	47.43	
01-60-01-53-0200	Verizon Wireless	DATA FOR MESSAGE BOARD	02/26/2021	0	18.04	
		Vendor Subtotal for Division:60			65.47	
01-60-01-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	02/12/2021	0	1,736.54	
		Vendor Subtotal for Division:60			1,736.54	
01-60-01-53-3200	Irene G Grilli	SAFETY LANE STICKER #41	02/12/2021	52069	59.50	
		Vendor Subtotal for Division:60			59.50	
01-60-01-53-3400	Lyons & Pinner Electric Companies	REPAIR LIGHTS OUT UNDER BRII	02/12/2021	0	896.38	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIRS - FOF	02/26/2021	0	2,275.64	
01-60-01-53-3400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIRS - FRA	02/26/2021	0	1,350.90	
		Vendor Subtotal for Division:60			4,522.92	
01-60-01-53-3400	State Treasurer	MAINTENANCE AGREEMENT FOI	02/26/2021	52157	2,049.75	
		Vendor Subtotal for Division:60			2,049.75	
01-60-01-53-3600	Alarm Detection Systems Inc	QUARTERLY CHARGES FOR ALAI	02/26/2021	0	105.00	
		Vendor Subtotal for Division:60			105.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
01-60-01-53-3600	Fredriksen Fire Equipment Co.	ANNUAL MAINT FIRE ALARM/SP	02/26/2021	52122	1,068.69	
01-60-01-53-3600	Fredriksen Fire Equipment Co.	ANNUAL MAINT FIRE ALARM/EX	02/26/2021	52122	716.90	
		Vendor Subtotal for Division:60			1,785.59	
01-60-01-53-3600	Neher Electric Supply Inc	L.E.D. BULBS FOR PW GARAGE	02/26/2021	52141	293.00	
		Vendor Subtotal for Division:60			293.00	
01-60-01-53-4400	Elmhurst Occupational Health	EMPLOYEE MEDICAL	02/12/2021	52064	383.00	
		Vendor Subtotal for Division:60			383.00	
01-60-01-53-5400	Lyons & Pinner Electric Companies	STREET LIGHTING REPAIRS - CHI	02/12/2021	0	2,887.68	
		Vendor Subtotal for Division:60			2,887.68	
01-60-01-53-5450	AEP Energy	ELECTRICITY FOR STREET LIGH	02/12/2021	52040	2,140.91	
		Vendor Subtotal for Division:60			2,140.91	
01-60-01-53-5450	ComEd	ALLEY LIGHTING	02/26/2021	52116	643.35	
		Vendor Subtotal for Division:60			643.35	
01-60-01-53-5450	ComEd	MADISON ST LIGHTING	02/12/2021	52057	138.79	
		Vendor Subtotal for Division:60			138.79	
01-60-01-54-0310	Luke Palm	REIMBURSE UNIFORM ALLOWAN	02/26/2021	52147	58.08	
		Vendor Subtotal for Division:60			58.08	
01-60-01-54-0310	Brian Skoczek	REIMB UNIFORM ALLOWANCE	02/12/2021	52096	128.01	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			128.01	
01-60-01-54-0500	Bristol Hose & Fitting Inc	HOSES FOR FRONT END LOADER	02/12/2021	0	289.94	
01-60-01-54-0500	Bristol Hose & Fitting Inc	BOBCAT QUICK CONNECTION FC	02/26/2021	0	68.37	
		Vendor Subtotal for Division:60			358.31	
01-60-01-54-0500	Monroe Truck Equipment Inc	PARTS FOR TRUCK/SNOWPLOW	02/26/2021	52139	21.00	
		Vendor Subtotal for Division:60			21.00	
01-60-01-54-0500	Russo Power Equipment Inc	SALT SPREADER CONTROL	02/12/2021	52092	914.32	
		Vendor Subtotal for Division:60			914.32	
01-60-01-54-0600	Fifth Third Bank	SILVER EPOXY ADHESIVE	02/26/2021	261	43.44	
		Vendor Subtotal for Division:60			43.44	
01-60-01-54-0600	Keller-Heartt Oil Co Inc	DEF FLUID FOR PW TRUCKS	02/26/2021	0	129.25	
		Vendor Subtotal for Division:60			129.25	
01-60-01-54-0600	Menards	MISC TOOLS & PARTS CLEANER 1	02/12/2021	52077	4.78	
		Vendor Subtotal for Division:60			4.78	
01-60-01-54-0600	Genuine Parts Co Inc	ENGINE COOLANT & CLEANER F	02/26/2021	52124	28.28	
01-60-01-54-0600	Genuine Parts Co Inc	ENGINE COOLANT & WASHER FL	02/26/2021	52124	56.30	
		Vendor Subtotal for Division:60			84.58	
01-60-01-54-0600	W.C. Schauer Hardware	PLEXIGLASS FOR FIRE EXTINGU	02/26/2021	52154	7.15	
01-60-01-54-0600	W.C. Schauer Hardware	MOUSE KILLER	02/26/2021	52154	7.64	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			14.79	
01-60-01-54-0600	Unique Products & Service Corp	MISC JANITORIAL SUPPLIES	02/26/2021	52159	407.60	
		Vendor Subtotal for Division:60			407.60	
01-60-01-54-2100	Russo Power Equipment Inc	BAGGED SALT FOR SIDEWALKS	02/26/2021	52151	318.75	
01-60-01-54-2100	Russo Power Equipment Inc	BAGGED SALT FOR SIDEWALKS	02/26/2021	52151	331.50	
		Vendor Subtotal for Division:60			650.25	
01-60-05-53-5500	Roy Strom Refuse Removal Inc	REFUSE REMOVAL PER CONTRAC	02/26/2021	0	95,227.66	
		Vendor Subtotal for Division:60			95,227.66	
01-60-05-53-5510	Roy Strom Refuse Removal Inc	LEAF DISPOSAL	02/12/2021	0	159.20	
		Vendor Subtotal for Division:60			159.20	
		Subtotal for Fund: 01			683,867.63	
02-00-00-21-0000	Jon & Monica Gadsby	Refund Check 009456-000, 1301 PAF	02/22/2021	52123	5.94	
		Vendor Subtotal for Division:00			5.94	
02-00-00-21-0015	State Treasurer	PR Batch 00015.02.2021 State Income	02/15/2021	9990219	1,421.78	
02-00-00-21-0015	State Treasurer	PR Batch 00016.02.2021 State Income	02/28/2021	999420	1,472.78	
		Vendor Subtotal for Division:00			2,894.56	
02-00-00-21-0015	United States Treasury	PR Batch 00015.02.2021 Medicare En	02/15/2021	9990220	450.25	
02-00-00-21-0015	United States Treasury	PR Batch 00015.02.2021 FICA Emplo	02/15/2021	9990220	1,925.38	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0015	United States Treasury	PR Batch 00015.02.2021 Medicare En	02/15/2021	9990220	450.25	
02-00-00-21-0015	United States Treasury	PR Batch 00015.02.2021 Federal Inco:	02/15/2021	9990220	4,402.14	
02-00-00-21-0015	United States Treasury	PR Batch 00015.02.2021 FICA Empl	02/15/2021	9990220	1,925.38	
02-00-00-21-0015	United States Treasury	PR Batch 00016.02.2021 FICA Empl	02/28/2021	999421	2,007.59	
02-00-00-21-0015	United States Treasury	PR Batch 00016.02.2021 Federal Inco:	02/28/2021	999421	4,218.40	
02-00-00-21-0015	United States Treasury	PR Batch 00016.02.2021 Medicare En	02/28/2021	999421	469.51	
02-00-00-21-0015	United States Treasury	PR Batch 00016.02.2021 FICA Empl	02/28/2021	999421	2,007.59	
02-00-00-21-0015	United States Treasury	PR Batch 00016.02.2021 Medicare En	02/28/2021	999421	469.51	
Vendor Subtotal for Division:00					18,326.00	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00016.02.2021 IMRF Empl	02/28/2021	999418	1,137.70	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00016.02.2021 IMRF-Volun	02/28/2021	999418	188.25	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00016.02.2021 IMRF Empl	02/28/2021	999418	687.14	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00016.02.2021 IMRF Empl	02/28/2021	999418	296.84	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00016.02.2021 IMRF-Volun	02/28/2021	999418	391.44	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00016.02.2021 IMRF Empl	02/28/2021	999418	2,873.79	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2021 IMRF Empl	02/15/2021	999418	127.81	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2021 IMRF-Volun	02/15/2021	999418	391.43	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2021 IMRF Empl	02/15/2021	999418	1,246.33	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2021 IMRF Empl	02/15/2021	999418	313.43	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2021 IMRF Empl	02/15/2021	999418	3,097.51	
02-00-00-21-0030	Illinois Municipal Retirement Fund	PR Batch 00015.02.2021 IMRF-Volun	02/15/2021	999418	26.35	
Vendor Subtotal for Division:00					10,778.02	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.02.2021 ICMA	02/15/2021	9990217	26.70	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00015.02.2021 ICMA	02/15/2021	9990217	79.92	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00016.02.2021 ICMA	02/28/2021	999417	226.32	
02-00-00-21-0040	ICMA Retirement Corporation - 302	PR Batch 00016.02.2021 ICMA	02/28/2021	999417	26.70	
Vendor Subtotal for Division:00					359.64	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00015.02.2021 AXA Flat	02/15/2021	9990215	142.03	
02-00-00-21-0041	AXA Equitable Retirement	PR Batch 00016.02.2021 AXA Flat	02/28/2021	999415	142.03	
Vendor Subtotal for Division:00					284.06	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00016.02.2021 Public Work:	02/28/2021	6280	159.31	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.02.2021 Public Work:	02/15/2021	6280	122.65	
		Vendor Subtotal for Division:00			281.96	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00016.02.2021 Public Work:	02/28/2021	6279	30.08	
02-00-00-21-0050	International Union of Operating Eng	PR Batch 00015.02.2021 Public Work:	02/15/2021	6279	23.05	
		Vendor Subtotal for Division:00			53.13	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00016.02.2021 Supplementa	02/28/2021	6278	13.48	
02-00-00-21-0050	NCPERS Group Life Ins.	PR Batch 00015.02.2021 Supplementa	02/15/2021	6278	4.98	
		Vendor Subtotal for Division:00			18.46	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	251.57	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	251.57	
02-60-06-52-0400	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	7,084.71	
		Vendor Subtotal for Division:60			7,587.85	
02-60-06-52-0400	MOE Funds	P/W EMPLOYEE HEALTH INS/APR	02/26/2021	52138	8,461.80	
		Vendor Subtotal for Division:60			8,461.80	
02-60-06-52-0420	Midwest Operating Eng-Pension Tru	P/W RETIREE EMPLOYEE HEALTHI	02/26/2021	52137	766.00	
		Vendor Subtotal for Division:60			766.00	
02-60-06-52-0425	Intergovernmental Personnel Benefit	HEALTH/LIFE/DENTAL BREAKDO	02/01/2021	260	200.53	
		Vendor Subtotal for Division:60			200.53	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-0100	ComEd	ELECTRICITY FOR PUMP STATION	02/12/2021	52057	2,495.19	
		Vendor Subtotal for Division:60			2,495.19	
02-60-06-53-0200	CALL ONE	MONTHLY PHONE SERVICE	02/12/2021	52051	526.68	
		Vendor Subtotal for Division:60			526.68	
02-60-06-53-0200	Comcast Cable	INTERNET AT PUMP STATION	02/26/2021	52115	104.85	
		Vendor Subtotal for Division:60			104.85	
02-60-06-53-0200	Verizon Wireless	DATA SERVICE FOR TABLETS & M	02/12/2021	0	47.43	
		Vendor Subtotal for Division:60			47.43	
02-60-06-53-0380	Baxter & Woodman	WATER SYSTEM RISK ASSESSME	02/26/2021	52107	374.87	
		Vendor Subtotal for Division:60			374.87	
02-60-06-53-0380	Christopher B. Burke Engineering Lt	KEYSTONE AVE SEWER DESIGN -	02/12/2021	0	1,075.50	
		Vendor Subtotal for Division:60			1,075.50	
02-60-06-53-0410	MGP Inc	GIS CONSORTIUM STAFFING SER	02/12/2021	0	1,736.54	
		Vendor Subtotal for Division:60			1,736.54	
02-60-06-53-0410	SBRK Finance Holdings Inc	UB WEB PAYMENTS/JAN 2021	02/12/2021	52093	756.00	
		Vendor Subtotal for Division:60			756.00	
02-60-06-53-3050	Suburban General Construction Inc	WATER MAIN REPAIR - 400 BLK B	02/12/2021	0	5,640.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			5,640.00	
02-60-06-53-3200	MyFleetCenter.com	OIL CHANGE ON #64	02/12/2021	52080	113.13	
		Vendor Subtotal for Division:60			113.13	
02-60-06-53-3200	Regional Truck Equipment Co	CREDIT FOR RETURNED PART	02/12/2021	52091	-131.40	
02-60-06-53-3200	Regional Truck Equipment Co	PLOW CONTROL MODULE	02/12/2021	52091	162.58	
		Vendor Subtotal for Division:60			31.18	
02-60-06-53-3300	De Lage Landen Financial Svcs Inc	MONTHLY LEASING (3) COPIERS/	02/26/2021	52118	41.76	
		Vendor Subtotal for Division:60			41.76	
02-60-06-53-3300	Keen Edge Co	CARBURETOR FOR VALVE TURNI	02/12/2021	52076	140.00	
		Vendor Subtotal for Division:60			140.00	
02-60-06-53-3300	Regal Business Machines Inc	(3) COPIERS MAINTENANCE & C	02/12/2021	52090	27.11	
		Vendor Subtotal for Division:60			27.11	
02-60-06-53-3600	Energenex Inc	REWIRE FLOW METER	02/26/2021	52119	1,425.00	
		Vendor Subtotal for Division:60			1,425.00	
02-60-06-53-3600	Fredriksen Fire Equipment Co.	ANNUAL MAINT FIRE ALARM/SP	02/26/2021	52122	125.80	
		Vendor Subtotal for Division:60			125.80	
02-60-06-53-3600	Nicor Gas Company	NATURAL GAS FOR PUMP STATIC	02/12/2021	52084	146.77	
		Vendor Subtotal for Division:60			146.77	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
02-60-06-53-3600	Patten Industries Inc	10 POINT GENERATOR INSPECTIC	02/12/2021	0	166.00	
02-60-06-53-3600	Patten Industries Inc	SILVER SERVICE ON GENERATOR	02/12/2021	0	553.00	
		Vendor Subtotal for Division:60			719.00	
02-60-06-53-3630	Gary Howell	OVERHEAD SEWER REIMBURSEM	02/26/2021	52127	4,000.00	
		Vendor Subtotal for Division:60			4,000.00	
02-60-06-53-4350	Sebis Direct (Printing)	UTILITY BILLING PRINTING/JAN	02/12/2021	0	128.54	
		Vendor Subtotal for Division:60			128.54	
02-60-06-53-4480	Suburban Laboratories Inc	WATER QUALITY TESTING	02/12/2021	52097	520.00	
		Vendor Subtotal for Division:60			520.00	
02-60-06-53-5350	Greenwood Transfer LLC	STREET SWEEPING DEBRIS	02/12/2021	52068	120.18	
		Vendor Subtotal for Division:60			120.18	
02-60-06-53-5400	Aqua Fiori Inc	REPAIR TO IRRIGATION DUE TO S	02/12/2021	52042	192.25	
		Vendor Subtotal for Division:60			192.25	
02-60-06-54-0100	Flash Printing Inc	FINAL WATER DOOR HANGERS	02/12/2021	0	50.00	
		Vendor Subtotal for Division:60			50.00	
02-60-06-54-0310	Dan Raddatz	REIMB BALANCE OF UNIFORM A	02/12/2021	52088	294.76	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal for Division:60			294.76	
02-60-06-54-0500	Genuine Parts Co Inc	LIGHT BULB FOR WATER TRUCK	02/26/2021	52124	11.86	
		Vendor Subtotal for Division:60			11.86	
02-60-06-54-0600	Core & Main LP	EQUIPMENT FOR PROGRAMMINC	02/12/2021	52059	656.00	
02-60-06-54-0600	Core & Main LP	NEW WATER METER - 27 KEYSTO	02/12/2021	52059	505.00	
		Vendor Subtotal for Division:60			1,161.00	
02-60-06-54-0600	USABlueBook	MAINTENANCE SUPPLIES FOR S1	02/12/2021	52101	120.18	
		Vendor Subtotal for Division:60			120.18	
02-60-06-54-1300	Sebis Direct (Postage)	UTILITY BILLING POSTAGE/FEB 2	02/12/2021	0	416.16	
		Vendor Subtotal for Division:60			416.16	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	02/12/2021	52056	70,210.30	
02-60-06-54-2200	City of Chicago	PURCHASE OF WATER	02/12/2021	52056	60,280.34	
		Vendor Subtotal for Division:60			130,490.64	
02-60-06-55-1300	Thomas Engineering Group LLC	2020 CONSTRUCTION ENGR SERV	02/12/2021	52098	2,953.60	
		Vendor Subtotal for Division:60			2,953.60	
		Subtotal for Fund: 02			206,003.93	
03-00-00-54-2100	Cargill Incorporated	PURCHASE OF ROAD SALT	02/12/2021	52052	5,295.57	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
03-00-00-54-2100	Cargill Incorporated	PURCHASE OF ROAD SALT	02/26/2021	52109	4,360.88	
03-00-00-54-2100	Cargill Incorporated	PURCHASE OF ROAD SALT	02/26/2021	52109	5,542.17	
03-00-00-54-2100	Cargill Incorporated	PURCHASE OF ROAD SALT	02/26/2021	52109	1,105.06	
		Vendor Subtotal for Division:00			16,303.68	
				Subtotal for Fund: 03	16,303.68	
14-00-00-44-4240	Safespeed	FEES OWED DUE TO REVENUE BI	02/26/2021	52153	2,622.34	
		Vendor Subtotal for Division:00			2,622.34	
14-00-00-55-1250	Gewalt Hamilton Assoc Inc	2020 GREEN ALLEY PROJECT (DE	02/26/2021	52125	7,162.50	
		Vendor Subtotal for Division:00			7,162.50	
14-00-00-55-1250	Thomas Engineering Group LLC	2020 CONSTRUCTION ENGR SERV	02/12/2021	52098	1,254.50	
		Vendor Subtotal for Division:00			1,254.50	
14-00-00-55-8620	ClientFirst Consulting Group LLC	LAND MGMT SYSTEM - DEC 2020	02/26/2021	0	712.50	
		Vendor Subtotal for Division:00			712.50	
14-00-00-55-8620	The Davenport Group USA Ltd	LAMA - JAN 2021 MILESTONES 11	02/12/2021	52062	17,086.08	
		Vendor Subtotal for Division:00			17,086.08	
				Subtotal for Fund: 14	28,837.92	
16-00-00-53-0420	Klein Thorpe and Jenkins Ltd	TIF ISSUES (2008)	02/26/2021	0	770.00	
		Vendor Subtotal for Division:00			770.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
					770.00	
Subtotal for Fund: 16					770.00	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 10 LATHROP A	02/12/2021	52057	29.26	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 11 ASHLAND (02/12/2021	52057	20.80	
31-00-00-53-0100	ComEd	ELECTRICITY FOR 11 ASHLAND (02/12/2021	52057	23.83	
Vendor Subtotal for Division:00					73.89	
31-00-00-53-0100	Fifth Third Bank	NICOR GAS BILL FOR 10 LATHRO	02/26/2021	261	57.91	
31-00-00-53-0100	Fifth Third Bank	NICOR GAS BILL FOR 10 LATHRO	02/26/2021	261	40.00	
Vendor Subtotal for Division:00					97.91	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR 11 ASHLAND	02/26/2021	52143	65.99	
31-00-00-53-0100	Nicor Gas Company	NATURAL GAS FOR 11 ASHLAND	02/26/2021	52143	103.02	
Vendor Subtotal for Division:00					169.01	
31-00-00-53-0380	Kane, McKenna & Assoc Inc	TIF STATE REPORT PREPARATION	02/12/2021	52075	150.00	
31-00-00-53-0380	Kane, McKenna & Assoc Inc	TIF STATE REPORT PREPARATION	02/12/2021	52075	150.00	
Vendor Subtotal for Division:00					300.00	
31-00-00-55-4300	In & Out Fitness Inc	INCENTIVE DRAW 3/3 FINAL - IN	02/12/2021	52072	5,512.25	
Vendor Subtotal for Division:00					5,512.25	
31-00-00-55-4300	Skincare-SC Inc	INCENTIVE DRAW 3/3/ FINAL - SK	02/12/2021	52095	9,062.50	
Vendor Subtotal for Division:00					9,062.50	
Subtotal for Fund: 31					15,215.56	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
35-00-00-53-0380	Thomas Engineering Group LLC	2020 CONSTRUCTION ENGR SERV	02/12/2021	52098	820.30	
		Vendor Subtotal for Division:00			820.30	
				Subtotal for Fund: 35	820.30	
				Report Total:	951,819.02	



MEMORANDUM

Date: March 8, 2021

To: Catherine Adduci, Village President
Village Board of Trustees

From: Lisa Scheiner, Acting Village Administrator

Subj: Village Administrator's Report

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

Tuesday, March 9	7:00 PM	Sustainability Commission Meeting
Wednesday, March 10	7:00 PM	Age Friendly Committee Meeting
Thursday, March 11	7:30 PM	Zoning Board of Appeals Meeting – Public Hearing
Friday, March 12	7:30 AM	Economic Development Commission Meeting – <i>Cancelled</i>
Monday, March 15	7:00 PM	Committee of the Whole Meeting – <i>Cancelled</i>
Tuesday, March 16	7:00 PM	Plan Commission Meeting – <i>Cancelled</i>
Wednesday, March 17	7:30 PM	Traffic and Safety Commission Meeting
Thursday, March 18	7:30 PM	Development Review Board Meeting – <i>Cancelled</i>
Monday, March 22	7:00 PM	Village Board of Trustees Meeting – <i>Cancelled (spring break)</i>
Tuesday, March 23	7:30 PM	Deer Management Committee Meeting
Wednesday, March 24	6:00 PM	Board of Fire and Police Commissioners Meeting
Thursday, March 25	7:00 PM	Historic Preservation Commission Meeting
Thursday, April 8	7:30 PM	Zoning Board of Appeals
Friday, April 9	7:30 AM	Economic Development Commission Meeting
Monday, April 12	7:00 PM	Village Board of Trustees Meeting

Recent Payments of >\$10,000

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

Vendor	Amount	Description
ClientFirst Consulting Group	\$11,106	IT consulting services
Klein Thorpe and Jenkins	\$15,480	Legal consulting services
Cargill Inc	\$11,008	Road salt purchase
MOE Funds	\$15,392	Public Works health insurance

New Business Licenses:

None.

Thank you.



MEMORANDUM

TO: Lisa Scheiner
Acting Village Administrator

FROM: Kurt Bohlmann
Fire Chief

DATE: February 23, 2021

SUBJECT: Purchase of new portable radios

Issue/Analysis: Portable radios are a vital piece of safety equipment for the fire department. Portable radios provide the ability to communicate on an emergency scene from different sides of the scene and from different floors when smoke and fire interfere with visibility.

Our current portable radios were given to us by Cook County Homeland Security more than 15 years ago. These radios are well past their useful lifespan but are currently still operational.

In FY 2019, in conjunction with the police department, a plan was developed to gradually replace all the fire department and police department radios over a 5-year span through the CIP beginning in FY 2020.

In FY 2020, the fire department was awarded an Assistance to Firefighters Grant by FEMA in the amount of \$95,238 to cover a majority of the cost to purchase new portable radios. The CIP was not used to purchase any radios in FY 2020 due to the grant.

We have received a quote from Chicago Communications for 20 APX8000 portable radios, plus accessories, for \$139,159.15. The quote is for purchase through the state contract. The quote matches the equipment specified in the AFG grant.

The individual cost of each radio is \$6,484.92. Extra batteries, battery charging banks and microphones cost \$9,460.75. The Village's net cost, after the AFG grant, will be \$43,921.15.

Recommendation: Staff is recommending waiving the formal bid process and accepting the state contract quote from Chicago Communications at a cost \$139,159.15. A copy of the quote is attached.

Billing Address:
 RIVER FOREST FIRE DEPT
 400 PARK AVE
 RIVER FOREST, IL 60305
 US

Shipping Address:
 River Forest Fire Dept
 200 Spangler Ave
 Elmhurst, IL 60126
 United States

Quote Date:01/29/2021
 Expiration Date:04/29/2021
 Quote Created By:
 Todd Niccum
 tniccum@chicomm.com

End Customer:
 RIVER FOREST FIRE DEPT
 Kurt Bohlmann
 kbohlmann@vrf.us

Contract: 35622 - Cook County IL

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000XE				
1	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	20	\$5,983.00	\$3,829.12	\$76,582.40
1a	H869BW	ENH: MULTIKEY	20	\$330.00	\$211.20	\$4,224.00
1b	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	20	\$515.00	\$329.60	\$6,592.00
1c	Q361AN	ADD: P25 9600 BAUD TRUNKING	20	\$300.00	\$192.00	\$3,840.00
1d	QA02006AC	ENH: APX8000XE RUGGED RADIO	20	\$800.00	\$512.00	\$10,240.00
1e	QA00580AA	ADD: TDMA OPERATION	20	\$450.00	\$288.00	\$5,760.00
1f	QA05509AA	DEL: DELETE UHF BAND	20	-\$800.00	-\$512.00	-\$10,240.00
1g	Q887AU	ADD: 5Y ESSENTIAL SERVICE	20	\$216.00	\$216.00	\$4,320.00
1h	H38BS	ADD: SMARTZONE OPERATION	20	\$1,500.00	\$960.00	\$19,200.00
1i	G996AP	ADD: PROGRAMMING OVER P25 (OTAP)	20	\$100.00	\$64.00	\$1,280.00
1j	Q629AH	ENH: AES ENCRYPTION AND ADP	20	\$475.00	\$304.00	\$6,080.00
1k	QA01427AG	ALT: APX8000/XE HOUSING GREEN	20	\$25.00	\$16.00	\$320.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
2	PMNN4504A	BATT IMPRES 2 LIION UL2054 DIV2 R IP68 3400T	15	\$193.00	\$125.45	\$1,881.75
3	LSV00Q00202A	DEVICE PROGRAMMING	20	\$75.00	\$75.00	\$1,500.00
4	PMMN4106D	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,AUDIO ACCESSORY-AUDIO ADAPTER,APX XE500 REMOTE SPEAKER MIC, HIGH IMPACT GREEN	10	\$616.00	\$400.40	\$4,004.00
5	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA- PLUG, ACC USB CHGR	4	\$1,375.00	\$893.75	\$3,575.00

Grand Total

\$139,159.15(USD)
Notes:

- PLEASE BE ADVISED: Motorola Solutions is moving towards being more environmentally green and emailing invoices. You may receive an email invoice instead of a mailed invoice, depending on the purchase. In addition, the invoice may have a new address for submitting payments. If you have any questions or would like to change where your electronic invoices will be delivered, please contact your credit analyst or dial 800-422-4210.**



