



062023 BOT

FINAL

PACKET





BOARD OF TRUSTEES

Final Agenda

300 PORTWINE ROAD, RIVERWOODS, IL

June 20, 2023 -- **6:30 P.M**

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF MINUTES
 - a. Board meeting of June 6, 2023
5. TREASURER AND FINANCE REPORT
 - a. Approval of Bills
6. DIRECTOR OF COMMUNITY SERVICES REPORT
7. CONSULTANTS' REPORTS
 - a. ATTORNEY'S REPORT
 - b. ENGINEER'S REPORT
 - i. Status of Storm Water Study Project
 - ii. Status of Water Infrastructure Project
 - c. ECOLOGIST REPORT
8. PLAN COMMISSION REPORT
9. ZONING BOARD OF APPEALS REPORT
10. POLICE REPORT
11. FIRE DISTRICT REPORT
12. INFORMATION ITEMS & COMMENTS FROM THE PRESIDENT
13. VISITORS WISHING TO ADDRESS THE BOARD
14. NEW BUSINESS
15. OLD BUSINESS
 - a. Consideration of the Lexington Homes Zoning Application for the Development of the Federal Life Property
16. EXECUTIVE SESSION
 - a. Litigation, Acquisition, Property, and Personnel
17. ESTABLISH TIME AND DATE FOR NEXT MEETING
 - a. July 18, 2023 – 7:30 PM
18. ADJOURNMENT

MINUTES

Village of Riverwoods
Board of Trustees Meeting
June 6, 2023
DRAFT

Present:

Kris Ford, Mayor
Michael Clayton
Andrew Eastmond
Henry Hollander
Jeff Smith

Absent:

Liliya Dikin
Rick Jamerson

Also Present:

Bruce Huvad, Village Attorney
Bruce Dayno, Police Chief
Carissa Smith, Village Engineer
Katie Bowne, Village Clerk

1. CALL TO ORDER

The meeting was called to order at 7:20pm.

2. APPROVAL OF MINUTES

a. Board of Trustees May 16, 2023

Trustee Clayton moved to approve the minutes of the May 16, 2023 Board of Trustees Meeting. Trustee Hollander seconded the motion. The motion passed unanimously on a voice vote.

b. Board of Trustees Special Meeting May 25, 2023

Trustee Hollander moved to approve the minutes of the May 25, 2023 Board of Trustees Special Meeting. Trustee Clayton seconded the motion. The motion passed unanimously on a voice vote.

3. TREASURER AND FINANCE REPORT

a. Approval of Bills

Trustee Clayton moved to approve the bills. Trustee Hollander seconded the motion. The motion passed by the following vote:

AYES: Clayton, Eastmond, Hollander, Smith (4)

NAYS: None (0)

4. DIRECTOR OF COMMUNITY SERVICES REPORT

No report.

5. CONSULTANTS' REPORTS

a. ATTORNEY'S REPORT

Attorney had no report, noting that all items for discussion are included in the agenda.

b. ENGINEER'S REPORT

Village Engineer Carissa Smith reported that she recently had a preliminary meeting with the Lake County Department of Transportation regarding the Duffy and Riverwoods Road improvements. Conceptually, Lake County is planning to redo the Riverwoods Road paths during its resurfacing project.

Ms. Smith suggested utilizing the road program to patch specific areas that require urgent attention until Lake County begins their planned path work. Trustee Eastmond agreed that patching and waiting until Lake County resurfaces Saunders Rd. was a suitable course of action.

Ms. Smith reported a West Course Drive water main break occurred last Sunday morning (6/4). The issue is now resolved and water service has been restored.

c. ECOLOGIST'S REPORT

No report.

6. PLAN COMMISSION REPORT

Chairman Breitkopf reported that the Plan Commission met on June 1 and discussed the issue of short-term rentals. The discussion will be continued at the July 6 meeting. Mayor Ford noted that an article previously authored by Chairman Breitkopf on affordable

housing had been recirculated to the BOT because of its importance and well written content.

7. ZONING BOARD OF APPEALS REPORT

No report.

8. POLICE REPORT

Chief Dayno noted that the police activity report was included in the meeting packet. Additionally, he reported that the police conducted several alcohol and tobacco compliance checks on 5/20/23 using an underage agent. An employee of the Deerfield Golf Course sold to the underage agent which resulted in a citation and the employee's dismissal.

In a separate 5/29/23 incident, the Deerfield Golf Course reported an intoxicated patron who was causing a disturbance. The person intentionally broke the glass door to the clubhouse. This suspect was arrested and charged with criminal damage to property.

The department auctioned off a 2014 Chevrolet Tahoe police vehicle for \$9,010.50. After paying the 3% auction commission, the department received \$8740.18. Officer Al Maciareillo was awarded the Tactical Patrol Officer Designation presented by the Illinois Tactical Officers Association. Officer Maciareillo earned this designation, reserved for the most advanced skillset officers, after completing a series of critical patrol objectives and certifications.

Chief Dayno asked the Board how they felt about Sunday landscaping. The current permissible hours for landscaping equipment are between 7am and 7pm on weekdays and 8:30am to 5pm on Saturday. The police are being called out due to landscapers cutting grass on Sundays but occasionally a resident will be reported when cutting their own grass.

Trustee Hollander commented that he disliked the idea of regulating what one can do in their own home but clarified that the Sunday landscaping ban should apply only to third parties not homeowners. This was corroborated by Trustee Smith. Trustee Clayton noted residents use chainsaws and other loud machinery on Sundays which often make more noise than lawn mowers. Village Attorney Huvad will amend the current ordinance for the Board to review.

9. INFORMATION ITEMS & COMMENTS FROM THE PRESIDENT

a. Update on the Proposal Received from Lexington Homes for the Development of the Federal Life Property

Mayor Ford reported that the Board heard Lexington's presentation for the Federal Life property on May 25. Consideration of Lexington's proposal will continue during the June 20 meeting. Attorney Huvad reported that Lexington has been asked to review some architectural choices in terms of

colors and materials. Bob Hammer, frequent Village architectural consultant, has been asked for his recommendations as well which will hopefully be received in time for the next meeting.

b. Discussion on the Proposal under Review by the Deerfield Plan Commission for the Baxter Property

Mayor Ford reported that she has asked Village Attorney Huvad to review the Bridge Industrial proposal and provide a high-level overview. She encouraged the Trustees to look at the Village in its entirety, seeking the facts while being cognizant of their neighbors. Mayor Ford noted that the Board would be seeking and retaining several experts to consult on the matter. Mayor Ford noted that Mr. Huvad's memo is in the final packet but requested that he highlight some key issues for public record.

The information contained in Mr. Huvad's memo is all publicly available. He noted the importance of minimizing environmental impacts and indicated that there were some general deficiencies in adhering to baseline health and environmental guidelines. Additionally, commerce properties can have a range of associated impacts prompted by increased traffic, particularly in increasing the volume of potentially dangerous particulates in the area.

10. NEW BUSINESS

a. Approval of a Proposal from Gewalt Hamilton Associates, Inc. (GHA) for the repair and replacement of the sewer lining

Village Engineer Smith reported that this proposal was part of a Municipal Partnership Initiative (MPI) which allows multiple municipalities to be on one bid.

Trustee Clayton moved to approve the proposal. Trustee Hollander seconded the motion.

AYES: Clayton, Eastmond, Hollander, Smith (4)

NAYS: None (0)

b. Saunders Road Water Main Project Bid Results and Recommendations

Village Engineer Smith reported that the estimated project costs were \$1.6 million but the bid results came in at \$2.4 million.

The engineer's recommendation was to proceed with a phased approach with a rebid later this year and construction in early 2024.

Trustee Clayton moved to approve the motion. Trustee Hollander seconded the motion. The motion passed by the following vote:

AYES: Clayton, Eastmond, Hollander, Smith (4)

NAYS: None (0)

c. Approval of a Contract for Public Works Services by Pinestone.

Trustee Hollander moved to approve the Pinestone Contract. Trustee Smith seconded the motion. The motion passed by the following vote:

AYES: Clayton, Eastmond, Hollander, Smith (4)

NAYS: None (0)

d. Approval of a Contract for Janitorial Services by Raccoon Cleaning Services

Trustee Clayton moved to approve the janitorial Services contract by Raccoon Cleaning Services. Trustee Hollander seconded the motion. The motion passed by the following vote:

AYES: Clayton, Eastmond, Hollander, Smith (4)

NAYS: None (0)

e. Approval of an Ordinance Amending the Village Code Concerning Soliciting

Attorney Huvard reported that the definition of soliciting would have prevented a salesperson going door to door attempting to sell magazine subscriptions however that this had some First Amendment implications. As a result of this, the ordinance no longer prevented individuals selling books and magazines so it needs amending.

Trustee Clayton moved to waive first reading. Trustee Eastmond seconded the motion. The motion passed unanimously on a voice vote.

Trustee Clayton moved for second reading and adoption. Trustee Smith seconded. Ordinance 23-06-08 passed by the following vote:

AYES: Clayton, Eastmond, Hollander, Smith (4)

NAYS: None (0)

11. OLD BUSINESS

a. Discussion of Construction of a Pathway to the Demonstration Center

It was agreed that GHA would provide a current bid for a pathway.

12. VISITORS WISHING TO ADDRESS THE BOARD

Thorngate resident Les Raff sought clarification on the solicitor ordinance. Attorney Huvad recommended Mr. Raff check with his association attorney to confirm if solicitation can occur in a private community such as Thorngate. Mr. Raff asked if there were any concrete steps that the Board could take to support Thorngate's opposition to the Bridge proposal.

Thorngate resident Youssef Yomtoob asked if Attorney Huvad's memo will be shared with the Deerfield Board and Zoning Commission. Trustee Hollander noted that this was being done in a coordinated fashion with Thorngate.

Thorngate resident Bonnie Marcus stated that the upcoming development project posed a danger to the local community and noted that the Board needed to support the residents strongly.

Barb Raff, Thorngate HOA President, encouraged all Trustees to read the Bridge proposal. She requested financial support from the BOT and stressed that the issue is timely. She implored the Board to help now.

Trustee Hollander requested patience from the local community and reported that things are being done although perhaps not at the speed preferred by some residents.

Thorngate resident Svetlana Berger has asthma and fears she would not be able to breathe clean air if the development were to be approved.

Resident Sherry Graditor is opposed to the Bridge proposal and does not live anywhere near Thorngate.

COMMITTEE REPORTS

a. Finance/Economic Development Trustee Clayton

Trustee Clayton reported that first quarter results would be available the following day and the audit is on track to be presented to the Board on June 20 however no draft has been received.

Trustee Clayton also stated that the Water Fund preliminary projections are complete and Board recommendations are in progress. He said that recruitment for a Finance Director has begun with someone due to be hired by August. The TIF loan repayments are being organized. Finally, the finance team is investigating several loan repayments that were lost in the system and bank accounts are being cleaned up to address misallocated funds.

b. Communications Trustee Dikin

No report.

c. Woodlands/Ecology/Legal Trustee Eastmond

No report.

d. Land Use and Roads Trustee Hollander

Trustee Hollander reported that he met with the owners of Wolters Kluwer and was impressed by their environmental sensitivity. They would like to sell to new owners who have a similar sensitivity. Trustee Hollander noted that, despite this, there is little control over who buys the property. Trustee Hollander thinks the property will be a residential project, as opposed to commercial but nothing is set.

e. Building and Utilities/Storm Water Trustee James

No report.

f. Community Services Trustee Smith

No report.

13. EXECUTIVE SESSION

a. Litigation, Acquisition, Property, and Personnel

14. ESTABLISH TIME AND DATE FOR NEXT MEETING

a. June 20, 2023 - 6:30 PM

The next meeting is scheduled for June 20 at 6:30pm.

15. ADJOURNMENT

Trustee Clayton moved to adjourn. Trustee Smith seconded. Motion passed unanimously on a voice vote.



Riverwoods Police Incident Analysis Report

Summary by Incident Type

6/6/2023

Activity Through June 1st of Each Year

Incident Type	2023 YTD	This Time 2022 YTD
46 (7503) (Mortorist Assist)	33	42
50 PD (7572) (Crash Property Damage)	30	36
50 PI (7571) (Crash Personal Injury)	11	6
50 Priv Prop (7573) (Crash Private Property)	3	2
911 Hang up (7911)	3	8
Ambulance (7021)	148	104
Animal Problem (7245)	17	25
AOA (7001)	75	98
Armed Robbery (0310)	-	-
Assault (0500)	-	-
Attempt Suicide (7221)	-	1
Battery - Simple (0460)	1	1
Battery (0400)	1	1
Burg - From Motor Veh (0760)	-	-
Burglar Alarm (7082)	124	78
Burglary - Residential (0625)	3	2
Burglary (0600)	1	1
Cell 911 (7912)	-	1
Child Seat Inspect (7042)	2	3
Construction Comp (7078)	1	-
Controlled Substance (2000)	-	-
Credit Card Fraud (1150)	1	2
Crim Damage to Prop (1310)	6	-
Crim Sexual Assault (1563)	-	-
Crim Trespass to Land (1330)	1	-
Crim Trespass to Veh (1360)	-	-
Death Investigation (7231)	1	2
Deceptive Practice (1110)	4	2
Domestic Battery (0486)	-	-
Domestic Trouble (7156)	12	9
DUI (2410)	19	25
Fingerprinting (7039)	7	1
Fire Alarm (0733)	19	12
Fire Call (7024)	20	12
Fireworks Complaints (3001)	1	-
Forgery (1120)	-	-
Found Animal (7246)	2	5
Found Prop. (7156)	3	-
Harassment by Telephone (2825)	1	-
Hold Up Alarm (7083)	12	5
Identity Theft (7198)	4	7
Lock out - Vehicle (7051)	5	7
Lost / Mislaid Prop (7144)	2	6
Missing Person (7178)	1	2
Noise Comp (7078)	10	12
Notification (7049)	8	7
Other Comp (7079)	32	26
Other Investigation (7199)	14	10

Incident Type	2023 YTD	This Time 2022 YTD
Other Trouble (7139)	2	-
Parking Complaint (7522)	3	3
Premise Exam (7041)	768	651
Public Service (7040)	25	16
Roadway Debris (7250)	12	8
Solicitor (7063)	10	1
Suicide (7211)	-	-
Suspicious Auto (7123)	27	24
Suspicious Person (7123)	15	12
Telephone Threat (2820)	-	-
Theft from Motor Veh (0710)	-	2
Theft of Motor Veh (0910)	1	-
Theft Over \$500 (0815)	2	-
Theft Under \$500 (0825)	2	1
Traffic Complaint (7521)	24	21
Turned in Weapon/Ammo (7160)	1	1
Village Ord. Violation (7500)	10	7
Well Being Check (7045)	21	16
Total:	1561	724
Crime Prevention Notices	277	232
Case Reports	78	85
Traffic Stops	70	809
Number of Citations issued	96	338
Number of Persons Issued Citations	155	32

7 houses are currently on the Vacation Watch list and are checked regularly.

BILLS



VILLAGE OF
RIVERWOODS
 ESTD 1959

June 16, 2023

TO: Kris Ford, Mayor
 Village Trustees
 Village Attorney Bruce Huvad

FROM: Moses Diaz

RE: Council Report for June 20, 2023

Attached are the Invoices for approval at the June 20, 2023 BOT Meeting:

Fund Number	Fund Name	Total	Comments
001	General Fund	222,970.07	
104	MFT	0.00	
119	SSA19	0.00	
122	SSA 22	0.00	
125	SSA 25	0.00	
126	SSA 26	0.00	
130	SSA 30	0.00	
424	SSA24 DSF	0.00	
430	SSA30 DSF	0.00	
501	Water Fund	22,980.87	
502	Sewer Fund	508.57	
503	TIF #1	0.00	
504	TIF #2	15,750.00	
702	Developer Deposits	2,362.50	
Total to be approved		264,572.01	

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

POST DATES 06/05/2023 - 06/16/2023

POSTED AND UNPOSTED
OPEN

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor 0407 - BACKFLOW SOLUTIONS INC							
8210 00014840	BACKFLOW SOLUTIONS INC ANNUAL BSI ONLINE SUBSCRIPTION 001-101-50610	06/01/2023 MDIAZ ANNUAL BSI ONLINE SUBSCRIPTION		495.00 495.00	495.00	Open	N 06/05/2023
Total Vendor 0407 - BACKFLOW SOLUTIONS INC				495.00	495.00		
Vendor 0020 - CANON SOLUTIONS AMERICA INC							
6004419963 00014854	CANON SOLUTIONS AMERICA INC COPIER MAINTENANCE 001-101-60511	05/31/2023 MDIAZ COPIER MAINTENANCE		15.19 15.19	15.19	Open	N 06/06/2023
6004411318 00014855	CANON SOLUTIONS AMERICA INC COPIER MAINTENANCE 001-101-60511	05/31/2023 MDIAZ COPIER MAINTENANCE		73.68 73.68	73.68	Open	N 06/06/2023
613610 00014888	CANON SOLUTIONS AMERICA INC COPIER MAINTENANCE 001-110-60511	06/01/2023 MDIAZ COPIER MAINTENANCE		109.87 109.87	109.87	Open	N 06/13/2023
Total Vendor 0020 - CANON SOLUTIONS AMERICA INC				198.74	198.74		
Vendor 0718 - COMCAST BUSINESS							
230526COMCASTX1 00014841	COMCAST BUSINESS INTERNET 502-000-50710	05/26/2023 MDIAZ INTERNET		214.37 214.37	214.37	Open	N 06/05/2023
230601COMCASTX1 00014872	COMCAST BUSINESS OFF-SITE LIFT STATION - 644 THORNGATE LN 502-000-50520	06/01/2023 MDIAZ OFF-SITE LIFT STATION - 644 THORNGATE LN		62.64 62.64	62.64	Open	N 06/09/2023
230608COMCASTX1 00014899	COMCAST BUSINESS PHONE, OFF-SITE LIFT STATION - 4 TIMBER 502-000-50710	06/08/2023 MDIAZ PHONE, OFF-SITE LIFT STATION - 4 TIMBER		62.64 62.64	62.64	Open	N 06/15/2023
Total Vendor 0718 - COMCAST BUSINESS							

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

POST DATES 06/05/2023 - 06/16/2023

POSTED AND UNPOSTED
OPEN

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor 0718 - COMCAST BUSINESS				339.65	339.65		
Vendor 0038 - COMED							
230601COMEDX300 00014856	COMED UTILITY EXPENSE - ELECTRIC 502-000-50710	06/01/2023 MDIAZ UTILITY EXPENSE - ELECTRIC		59.43 59.43	59.43	Open	N 06/06/2023
230601COMEDX109 00014857	COMED UTILITY EXPENSE - ELECTRIC 502-000-50710	06/01/2023 MDIAZ UTILITY EXPENSE - ELECTRIC		50.64 50.64	50.64	Open	N 06/06/2023
230601COMEDX711 00014858	COMED UTILITY EXPENSE - ELECTRIC 502-000-50710	06/01/2023 MDIAZ UTILITY EXPENSE - ELECTRIC		34.73 34.73	34.73	Open	N 06/06/2023
230601COMEDX008 00014859	COMED UTILITY EXPENSE - ELECTRIC 502-000-50710	06/01/2023 MDIAZ UTILITY EXPENSE - ELECTRIC		24.12 24.12	24.12	Open	N 06/06/2023
230601COMEDX613 00014860	COMED UTILITY EXPENSE - ELECTRIC 501-000-50710	06/01/2023 MDIAZ UTILITY EXPENSE - ELECTRIC		35.16 35.16	35.16	Open	N 06/06/2023
230601COMEDX714 00014861	COMED UTILITY EXPENSE - ELECTRIC 501-000-50710	06/01/2023 MDIAZ UTILITY EXPENSE - ELECTRIC		23.25 23.25	23.25	Open	N 06/06/2023
230601COMEDX014 00014862	COMED UTILITY EXPENSE - ELECTRIC 501-000-50710	06/01/2023 MDIAZ UTILITY EXPENSE - ELECTRIC		1,885.06 1,885.06	1,885.06	Open	N 06/06/2023
230601COMEDX214 00014863	COMED UTILITY EXPENSE - ELECTRIC 001-104-50720	06/01/2023 MDIAZ UTILITY EXPENSE - ELECTRIC		189.74 189.74	189.74	Open	N 06/06/2023
Total vendor 0038 - COMED				<u>2,302.13</u>	<u>2,302.13</u>		

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

POST DATES 06/05/2023 - 06/16/2023

POSTED AND UNPOSTED
OPEN

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor 0038 - COMED							
Vendor 0041 - DAILY HERALD MEDIA GROUP							
254330							
00014878	DAILY HERALD MEDIA GROUP PUBLIC HEARINGS 001-101-50570	06/11/2023 MDIAZ		117.30	117.30	Open	N 06/12/2023
		ADVERTISING EXPENSE - LEGAL		117.30			
Total Vendor 0041 - DAILY HERALD MEDIA GROUP				<u>117.30</u>	<u>117.30</u>		
Vendor MISC - DAVID MARTINOVICH							
230614DMARTINOV							
00014896	DAVID MARTINOVICH MEETING, 06/14/23 001-101-50620	06/14/2023 MDIAZ		285.02	285.02	Open	N 06/14/2023
		TRAVEL & MEETING EXPENSE		285.02			
Total Vendor MISC - DAVID MARTINOVICH				<u>285.02</u>	<u>285.02</u>		
Vendor 0276 - DIGITAL CURRENCY SYSTEMS							
QB112965							
00014900	DIGITAL CURRENCY SYSTEMS IT CONSULTANT 001-101-50365	06/15/2023 MDIAZ		102.38	102.38	Open	N 06/15/2023
		IT CONSULTANT		102.38			
Total Vendor 0276 - DIGITAL CURRENCY SYSTEMS				<u>102.38</u>	<u>102.38</u>		
Vendor 0049 - ERNIE'S WRECKER SERVICE							
247818							
00014852	ERNIE'S WRECKER SERVICE 2019 CHEVY TAHOE #67 - BATTERY 001-110-50010	06/01/2023 MDIAZ		625.31	625.31	Open	N 06/06/2023
		2019 CHEVY TAHOE #67 - BATTERY		625.31			
247848							
00014877	ERNIE'S WRECKER SERVICE 2020 DODGE DURANGO #64 - HEADLIGHTS 001-110-50010	06/09/2023 MDIAZ		167.86	167.86	Open	N 06/09/2023
		2020 DODGE DURANGO #64 - HEADLIGHTS		167.86			
247826							
00014881	ERNIE'S WRECKER SERVICE 2021 DODGE DURANGO #65 - BRAKES & MOTOR 001-110-50010	06/12/2023 MDIAZ		2,382.24	2,382.24	Open	N 06/12/2023
		2021 DODGE DURANGO #65-BRAKES/MOTOR MNT		2,382.24			
Total Vendor 0049 - ERNIE'S WRECKER SERVICE							

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OPEN

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor 0049 - ERNIE'S WRECKER SERVICE				<u>3,175.41</u>	<u>3,175.41</u>		
Vendor 0056 - GARVEY'S OFFICE PRODUCTS							
PINV2433490 00014865	GARVEY'S OFFICE PRODUCTS OFFICE SUPPLIES 001-101-60510	06/07/2023 MDIAZ OFFICE SUPPLIES		142.46	142.46	Open	N 06/07/2023
PINV2434842 00014871	GARVEY'S OFFICE PRODUCTS OFFICE SUPPLIES 001-110-60510	06/09/2023 MDIAZ OFFICE SUPPLIES		198.12	198.12	Open	N 06/09/2023
PINV2435865 00014891	GARVEY'S OFFICE PRODUCTS OFFICE SUPPLIES 001-101-60510	06/13/2023 MDIAZ OFFICE SUPPLIES		68.67	68.67	Open	N 06/14/2023
PINV2436212 00014892	GARVEY'S OFFICE PRODUCTS OFFICE SUPPLIES 001-110-60510	06/14/2023 MDIAZ OFFICE SUPPLIES		5.74	5.74	Open	N 06/14/2023
PINV2436385 00014893	GARVEY'S OFFICE PRODUCTS OFFICE SUPPLIES 001-110-60510	06/14/2023 MDIAZ OFFICE SUPPLIES		18.12	18.12	Open	N 06/14/2023
PINV2437122 00014897	GARVEY'S OFFICE PRODUCTS OFFICE SUPPLIES 001-101-60510	06/15/2023 MDIAZ OFFICE SUPPLIES		44.95	44.95	Open	N 06/15/2023
Total Vendor 0056 - GARVEY'S OFFICE PRODUCTS				<u>478.06</u>	<u>478.06</u>		
Vendor MISC - GREEN BUILDING TECHNOLOGIES							
230608GREENBLDG 00014870	GREEN BUILDING TECHNOLOGIES COST SHARE REIMBURESEMENT - INVASIVE SHR 001-106-50830 001-106-50820	06/08/2023 MDIAZ INVASIVE SHRUB REMOVAL CANOPY THINNING		6,970.00	6,970.00	Open	N 06/08/2023
Total Vendor MISC - GREEN BUILDING TECHNOLOGIES							

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

POST DATES 06/05/2023 - 06/16/2023

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor MISC - GREEN BUILDING TECHNOLOGIES				6,970.00	6,970.00		
Vendor 0061 - HALLORAN & YAUCH INC							
30810							
00014842	HALLORAN & YAUCH INC DRINKING FOUNTAIN ACTIVATION 001-101-50120	06/03/2023 MDIAZ DRINKING FOUNTAIN ACTIVATION		150.00 150.00	150.00	Open	N 06/05/2023
Total Vendor 0061 - HALLORAN & YAUCH INC				150.00	150.00		
Vendor 0488 - HENRY HOLLANDER							
230616HENRYHOLL							
00014901	HENRY HOLLANDER CELL PHONE REIMBURSEMENT, HENRY 001-101-50520	06/16/2023 HOLLANDE MDIAZ CELL PHONE REIMBURSEMENT HENRY HOLLANDER		50.00 50.00	50.00	Open	N 06/16/2023
Total Vendor 0488 - HENRY HOLLANDER				50.00	50.00		
Vendor 0754 - HOWARD SIMON							
12387126							
00014894	HOWARD SIMON PAYROLL SERVICES, 06/15/2023 001-101-50370	06/14/2023 MDIAZ PAYROLL SERVICES, 06/15/2023		444.74 444.74	444.74	Open	N 06/14/2023
Total Vendor 0754 - HOWARD SIMON				444.74	444.74		
Vendor 0034 - HUVARD LAW FIRM							
300.001.029							
00014845	HUVARD LAW FIRM LEGAL EXPENSE - GENERAL MATTERS 001-101-50330	06/03/2023 MDIAZ LEGAL EXPENSE		11,760.00 11,760.00	11,760.00	Open	N 06/05/2023
300.001.601							
00014846	HUVARD LAW FIRM BRIDGE ZONING 001-101-50330	06/03/2023 MDIAZ LEGAL EXPENSE		14,437.50 14,437.50	14,437.50	Open	N 06/06/2023

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

POST DATES 06/05/2023 - 06/16/2023

POSTED AND UNPOSTED
OPEN

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor 0034 - HUWARD LAW FIRM							
300.504.002.013 00014847	HUWARD LAW FIRM TIF#2 LEXINGTON 504-000-50330	06/03/2023 MDIAZ LEGAL EXPENSE		15,750.00	15,750.00	Open	N 06/06/2023
300.702.003 00014848	HUWARD LAW FIRM CHUDY SUBDIVISION 702-000-20700	06/03/2023 MDIAZ CHUDY SUBDIVISION		525.00	525.00	Open	N 06/06/2023
300.702.004 00014849	HUWARD LAW FIRM GREEN TECHNOLOGY SUBDIVISION - 1400 SAUN 702-000-20703	06/03/2023 MDIAZ 1400 SAUNDERS		525.00	525.00	Open	N 06/06/2023
300.702.005 00014850	HUWARD LAW FIRM WOLTERS KLUWER 702-000-20704	06/03/2023 MDIAZ WOLTERS KLUWER		1,312.50	1,312.50	Open	N 06/06/2023
Total Vendor 0034 - HUWARD LAW FIRM				<u>44,310.00</u>	<u>44,310.00</u>		
Vendor 0774 - ILLINOIS STATE POLICE							
202304-COSTCTRO 00014869	ILLINOIS STATE POLICE FINGERPRINTING - PREPAY 001-110-50360	06/08/2023 MDIAZ FINGERPRINTING - PREPAY		150.00	150.00	Open	N 06/08/2023
Total Vendor 0774 - ILLINOIS STATE POLICE				<u>150.00</u>	<u>150.00</u>		
Vendor 0083 - INNER SECURITY SYSTEMS INC.							
R10504 00014868	INNER SECURITY SYSTEMS INC. ALARM MONITORING & MAINTENANCE 001-101-60511	06/02/2023 MDIAZ ALARM MONITORING & MAINTENANCE		260.97	260.97	Open	N 06/08/2023
Total Vendor 0083 - INNER SECURITY SYSTEMS INC.				<u>260.97</u>	<u>260.97</u>		
Vendor 0772 - KLOEPFER CONSTRUCTION, INC.							

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

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Vendor 0772 - KLOEPFER CONSTRUCTION, INC.							
5612 00014853	KLOEPFER CONSTRUCTION, INC. WATER MAIN REPAIR - 2267 COURSE DRIVE 501-000-80202	06/05/2023 MDIAZ WATER MAINS		20,875.00 20,875.00	20,875.00	Open	N 06/06/2023
Total Vendor 0772 - KLOEPFER CONSTRUCTION, INC.				<u>20,875.00</u>	<u>20,875.00</u>		
Vendor 0102 - LAKE COUNTY DIVISION OF TRANSPORTAT							
430033964 00014844	LAKE COUNTY DIVISION OF TRANSPORTAT 2ND QUARTER OF FY2023 ROUTINE TRAFFIC SI 001-104-50720	06/05/2023 MDIAZ STREET LIGHTING		409.24 409.24	409.24	Open	N 06/05/2023
Total Vendor 0102 - LAKE COUNTY DIVISION OF TRANSPORTAT				<u>409.24</u>	<u>409.24</u>		
Vendor 0103 - LAKE COUNTY MAJOR CRIMES TASK							
230606LCMCTF-20 00014882	LAKE COUNTY MAJOR CRIMES TASK LAKE COUNTY MAJOR CRIME TASK FORCE, ANNU 001-110-50610	06/06/2023 MDIAZ ANNUAL MEMBERSHIP ASSESSMENT - 2023		2,019.00 2,019.00	2,019.00	Open	N 06/12/2023
Total Vendor 0103 - LAKE COUNTY MAJOR CRIMES TASK				<u>2,019.00</u>	<u>2,019.00</u>		
Vendor 0105 - LAKE COUNTY PUBLIC WORKS							
230430LAKECOUNT 00014889	LAKE COUNTY PUBLIC WORKS SEWER VH, 02/28/2023 - 04/30/2023 001-101-50710	04/30/2023 MDIAZ SEWER VH, 02/28/2023 - 04/30/2023		112.29 112.29	112.29	Open	N 06/14/2023
Total Vendor 0105 - LAKE COUNTY PUBLIC WORKS				<u>112.29</u>	<u>112.29</u>		
Vendor 0108 - LAKE COUNTY STORMWATER MGT.							
INV-00069122 00014886	LAKE COUNTY STORMWATER MGT. FY2023 NBWW ANNUAL MEMBERSHIP DUES 001-101-50610	02/14/2023 MDIAZ FY2023 NBWW ANNUAL MEMBERSHIP DUES		2,829.67 2,829.67	2,829.67	open	N 06/13/2023
Total Vendor 0108 - LAKE COUNTY STORMWATER MGT.				<u>2,829.67</u>	<u>2,829.67</u>		

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

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Vendor 0773 - MANEVAL CONSTRUCTION COMPANY INC.							
10610 00014866	MANEVAL CONSTRUCTION COMPANY INC. DEERFIELD PATHWAY IMPROVEMENTS, PAY REQU MDIAZ 001-104-50140	06/01/2023		150,124.50	150,124.50	Open	N 06/07/2023
				150,124.50			
Total Vendor 0773 - MANEVAL CONSTRUCTION COMPANY INC.				<u>150,124.50</u>	<u>150,124.50</u>		
Vendor 0650 - MOTOROLA SOLUTIONS-STARCOM121							
7503220230501 00014867	MOTOROLA SOLUTIONS-STARCOM121 RADIO MAINTENANCE 001-110-50220	06/01/2023		282.00	282.00	Open	N 06/07/2023
				282.00			
Total Vendor 0650 - MOTOROLA SOLUTIONS-STARCOM121				<u>282.00</u>	<u>282.00</u>		
Vendor 0566 - NORTHWEST COMMUNITY HOSPITAL							
30940 00014875	NORTHWEST COMMUNITY HOSPITAL PHYSICAL EXAM AND DRUG TEST 001-110-50090	06/01/2023		81.00	81.00	Open	N 06/09/2023
				81.00			
Total Vendor 0566 - NORTHWEST COMMUNITY HOSPITAL				<u>81.00</u>	<u>81.00</u>		
Vendor 0776 - RACCOON CLEANING INC							
981 00014879	RACCOON CLEANING INC BUILDING CLEANING - 06/07/23 001-101-50110	06/07/2023		130.00	130.00	Open	N 06/12/2023
				130.00			
982 00014880	RACCOON CLEANING INC BUILDING CLEANING - 06/07/23 001-110-50110	06/09/2023		100.00	100.00	Open	N 06/12/2023
				100.00			
990 00014884	RACCOON CLEANING INC BUILDING CLEANING - 06/10/23 001-101-50110	06/10/2023		130.00	130.00	Open	N 06/13/2023
				130.00			

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

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Vendor 0776 - RACCOON CLEANING INC							
991							
00014885	RACCOON CLEANING INC BUILDING CLEANING - 06/10/23 001-110-50110	06/10/2023 MDIAZ		100.00	100.00	Open	N 06/13/2023
		BUILDING CLEANING - 06/10/23		100.00			
Total Vendor 0776 - RACCOON CLEANING INC				<u>460.00</u>	<u>460.00</u>		
Vendor 0183 - SUPERIOR INDUSTRIAL SUPPLY INC							
190871							
00014883	SUPERIOR INDUSTRIAL SUPPLY INC PAPER TOWELS 001-101-60510	06/09/2023 MDIAZ		49.80	49.80	Open	N 06/13/2023
		PAPER TOWELS		49.80			
190917							
00014898	SUPERIOR INDUSTRIAL SUPPLY INC HAND TOWELS 001-101-60510	06/12/2023 MDIAZ		65.22	65.22	Open	N 06/15/2023
		HAND TOWELS		65.22			
Total Vendor 0183 - SUPERIOR INDUSTRIAL SUPPLY INC				<u>115.02</u>	<u>115.02</u>		
Vendor 0196 - THOMSON REUTERS - WEST							
848410823							
00014851	THOMSON REUTERS - WEST SOFTWARE SUBSCRIPTION 001-110-60543	06/01/2023 MDIAZ		273.14	273.14	Open	N 06/06/2023
		SOFTWARE - MAINTENANCE		273.14			
Total Vendor 0196 - THOMSON REUTERS - WEST				<u>273.14</u>	<u>273.14</u>		
Vendor 0207 - VILLAGE OF DEERFIELD							
542916							
00014873	VILLAGE OF DEERFIELD WATER USAGE 501-000-50750	06/09/2023 MDIAZ		34.80	34.80	Open	N 06/09/2023
		WATER USAGE		34.80			
542917							
00014874	VILLAGE OF DEERFIELD WATER USAGE 501-000-50750	06/09/2023 MDIAZ		127.60	127.60	Open	N 06/09/2023
		WATER USAGE		127.60			
Total Vendor 0207 - VILLAGE OF DEERFIELD				<u>162.40</u>	<u>162.40</u>		

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

POST DATES 06/05/2023 - 06/16/2023

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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor 0207 - VILLAGE OF DEERFIELD							
Vendor MISC - VIVIAN HOFELD							
230603VIVIANHOF							
00014843	VIVIAN HOFELD	06/03/2023		129.52	129.52	Open	N
	CAR SHOW EXPENSE		MDIAZ				06/05/2023
	001-101-60700		CAR SHOW EXPENSE	129.52			
Total Vendor MISC - VIVIAN HOFELD				129.52	129.52		
Vendor MISC - WAILEEN CHU							
230613WAILEENCHU							
00014887	WAILEEN CHU	06/13/2023		2,236.50	2,236.50	Open	N
	COST SHARE REIMBURESEMENT - INVASIVE SHR		MDIAZ				06/13/2023
	001-106-50830		INVASIVE SHRUB REMOVAL	2,236.50			
Total Vendor MISC - WAILEEN CHU				2,236.50	2,236.50		
Vendor MISC - WENDY LEE							
230614WENDYLEE							
00014895	WENDY LEE	06/14/2023		32.91	32.91	Open	N
	MEETING, 06/14/23		MDIAZ				06/14/2023
	001-101-50620		TRAVEL & MEETING EXPENSE	32.91			
Total Vendor MISC - WENDY LEE				32.91	32.91		
Vendor 0729 - WEX BANK							
89723625							
00014864	WEX BANK	06/06/2023		1,806.48	1,806.48	Open	N
	MONTHLY FUEL		MDIAZ				06/07/2023
	001-110-60550		MONTHLY FUEL	1,806.48			
Total Vendor 0729 - WEX BANK				1,806.48	1,806.48		
Vendor 0761 - WRB LLC							
2023-09							
00014890	WRB LLC	06/14/2023		22,793.94	22,793.94	Open	N
	CONSULTANT		MDIAZ				06/14/2023
	001-101-50360		CONSULTANT	22,793.94			
Total Vendor 0761 - WRB LLC							

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

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Vendor 0761 - WRB LLC

22,793.94 22,793.94

# of Invoices:	61 # Due: 61	Totals:	264,572.01	264,572.01
# of Credit Memos:	0 # Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:			264,572.01	264,572.01

--- TOTALS BY FUND ---

001 GENERAL	222,970.07	222,970.07
501 CONSOLIDATED WATER FUND	22,980.87	22,980.87
502 SEWER FUND	508.57	508.57
504 TIF # 2 - FEDERAL LIFE	15,750.00	15,750.00
702 DEPOSIT	2,362.50	2,362.50

--- TOTALS BY DEPT/ACTIVITY ---

000	41,601.94	41,601.94
101 ADMINISTRATION	54,721.21	54,721.21
104 ROAD & BRIDGE & STORM WATER	150,723.48	150,723.48
106 WOODLAND MANAGEMENT	9,206.50	9,206.50
110 POLICE	8,318.88	8,318.88

POLICE REPORT



Riverwoods Police Incident Analysis Report

Summary by Incident Type

6/20/2023

Activity Through June 15th of Each Year

Incident Type	2023 YTD	This Time 2022 YTD
46 (7503) (Mortorist Assist)	36	46
50 PD (7572) (Crash Property Damage)	35	36
50 PI (7571) (Crash Personal Injury)	12	6
50 Priv Prop (7573) (Crash Private Property)	3	3
911 Hang up (7911)	3	8
Ambulance (7021)	164	114
Animal Problem (7245)	21	29
AOA (7001)	80	112
Armed Robbery (0310)	-	-
Assault (0500)	-	1
Attempt Suicide (7221)	-	1
Battery - Simple (0460)	1	2
Battery (0400)	1	1
Burg - From Motor Veh (0760)	-	-
Burglar Alarm (7082)	134	89
Burglary - Residential (0625)	3	2
Burglary (0600)	1	1
Cell 911 (7912)	-	1
Child Seat Inspect (7042)	2	3
Construction Comp (7078)	1	-
Controlled Substance (2000)	-	-
Credit Card Fraud (1150)	1	2
Crim Damage to Prop (1310)	6	1
Crim Sexual Assault (1563)	-	-
Crim Trespass to Land (1330)	1	-
Crim Trespass to Veh (1360)	-	-
Death Investigation (7231)	1	2
Deceptive Practice (1110)	6	3
Domestic Battery (0486)	-	-
Domestic Trouble (7130)	12	10
DUI (2410)	21	27
Fingerprinting (7039)	7	1
Fire Alarm (0733)	22	12
Fire Call (7024)	23	12
Fireworks Complaints (3001)	1	-
Forgery (1120)	-	-
Found Animal (7246)	2	5
Found Prop. (7156)	3	-
Harassment by Telephone (2825)	1	-
Hold Up Alarm (7083)	12	5
Identity Theft (7198)	6	7
Lock out - Vehicle (7051)	6	8
Lost / Mislaid Prop (7144)	2	6
Missing Person (7178)	1	2
Noise Comp (7078)	11	14
Notification (7049)	8	8
Other Comp (7079)	36	26
Other Investigation (7199)	14	10

Incident Type	2023 YTD	This Time 2022 YTD
Other Trouble (7139)	2	-
Parking Complaint (7522)	4	4
Premise Exam (7041)	819	699
Public Service (7040)	27	18
Roadway Debris (7250)	12	9
Solicitor (7063)	10	1
Suicide (7211)	-	-
Suspicious Auto (7123)	29	29
Suspicious Person (7123)	16	12
Telephone Threat (2820)	-	-
Theft from Motor Veh (0710)	-	2
Theft of Motor Veh (0910)	1	-
Theft Over \$500 (0815)	2	-
Theft Under \$500 (0825)	2	2
Traffic Complaint (7521)	26	24
Turned in Weapon/Ammo (7160)	1	1
Village Ord. Violation (7500)	11	7
Well Being Check (7045)	27	16
Total:	1689	1440
Crime Prevention Notices	309	254
Case Reports	85	94
Traffic Stops	741	890
Number of Citations issued	301	371
Number of Persons Issued Citations	196	257

12 houses are currently on the Vacation Watch list and are checked regularly.

NEW BUSINESS

OLD BUSINESS