



081523 BOT

FINAL

PACKET





BOARD OF TRUSTEES

Final Agenda 300

PORTWINE ROAD

RIVERWOODS, IL 60015

August 15, 2023

7:30 P.M.

riverwoods.gov/streamBOT

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. SWEARING IN CEREMONY FOR OFFICER MICHAEL JOHNSON
5. APPROVAL OF MINUTES
 - a. Board of Trustees August 1, 2023
6. TREASURER AND FINANCE REPORT
 - a. Approval of Bills
 - b. Presentation of Financial Reports
7. DIRECTOR OF COMMUNITY SERVICES REPORT
8. CONSULTANTS' REPORTS
 - a. ATTORNEY'S REPORT
 - b. ENGINEER'S REPORT
 - c. ECOLOGIST'S REPORT
9. PLAN COMMISSION REPORT
10. ZONING BOARD OF APPEALS REPORT
11. POLICE REPORT
12. FIRE DISTRICT REPORT
13. INFORMATION ITEMS & COMMENTS FROM THE PRESIDENT
 - a. South Lake Mosquito Abatement District
14. NEW BUSINESS
 - a. Approval of an Ordinance Amending the Riverwoods Village Fee Schedule Concerning Water User Charges and Access to Fire Hydrants
 - b. Approval of an Ordinance Establishing a Finance Department
 - c. Approval of the Appointment of the Finance Director
 - d. Approval of an Ordinance Adopting By Reference The Lake County Watershed Development Ordinance As Last Amended
 - e. Approval of a Resolution Adopting the 2022 Lake County All-Natural Hazards Mitigation Plan
 - f. Approval of Release of Subdivision Bond in the amount of \$100,000 provided by Thorntons LLC
15. OLD BUSINESS

- a. Approval of a Proposal from Pinestone Lawn and Snow for Landscape Improvement for the Play Area in the Amount of \$19,700.

16. VISITORS WISHING TO ADDRESS THE BOARD

17. EXECUTIVE SESSION

- a. Litigation, Acquisition of Property, and Personnel (if necessary)

18. ESTABLISH TIME AND DATE FOR NEXT MEETING

- a. September 5, 2023 - 7:30 PM

19. ADJOURNMENT

MINUTES

Village of Riverwoods
Board of Trustees Meeting
August 1, 2023

DRAFT

Present:

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

Absent:

Rick Jamerson

Also Present:

Bruce Huvad, Village Attorney
Bruce Dayno, Police Chief
Vivian Hofeld, Building Coordinator

The meeting was called to order at 7:30 pm. In recognition of National Night Out, Mayor Ford thanked all of the Riverwoods Police Department for keeping the community safe.

Document Approval

Trustee Dikin moved to approve the minutes of the July 18, 2023 meeting. Trustee Clayton seconded the motion. The motion passed unanimously on a voice vote.

Approval of Bills

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

AYES: Clayton, Dikin, Eastmond, Hollander, Smith (5)

NAYS: None (0)

Treasurer and Finance Committee Report

No report.

Director of Community Services Report

No report.

Village Attorney Report

Mr. Huvard reported that Lake County has created a web page (lakecountyil.gov/4937/Bridge-Industrial-Development-Updates) to provide updates on the potential redevelopment of the Baxter headquarters by Bridge Industrial.

Engineer's Report

Play area construction has been delayed until September.

Ecologist's Report

No report.

Plan Commission Report

Ch. Breitkopf reported the Plan Commission will meet on Thursday, 8/3/23. The subarea plan amendment to the Comprehensive Plan for the Wolters Kluwer site and the final plat for the 1400 Saunders Rd. subdivision are both on the agenda.

ZBA Report

No report.

Police Report

Police activity is attached. There is currently an active investigation stemming from a car theft.

Fire Protection Report

No report.

Information Items from the President

Mayor Ford introduced Dani Abboud who is the senior program director for Brushwood Center at Ryerson Woods. Ms. Abboud gave a presentation on Health, Equity, and Nature in Lake County.

A Utility Billing status meeting will be held on 8/23/23 where the resident autopay option will be furthered explored.

New Business

- a. Approval of an Ordinance Amending Provisions of the Riverwoods Zoning Ordinance Regulating Home Occupations (Second Reading and Approval)

Trustee Hollander moved to approve the Ordinance. Trustee Dikin seconded the motion. Ordinance 21-08-10 passed by the following vote:

AYES: Clayton, Dikin, Eastmond, Hollander, Smith (5)

NAYS: None (0)

- b. Approval of a Proposal from Pinestone Lawn and Snow for Landscape Improvement for the Play Area in the amount of \$19,700

The proposal was deferred until the Board could examine specifically what trees are identified for removal.

Old Business

Mayor Ford reported on the recent Water Infrastructure Committee meeting. Preliminary studies conducted by GHA show the Village's infrastructure could sustain more municipal water users without building an additional reservoir. The cost of bringing water to the 396 homes currently using well water was initially estimated at 12 million but has subsequently increased to around 19 million. More financial analysis is needed to determine feasibility and potential project funding sources.

Visitors wishing to address the Board

There were no visitors wishing to address the Board.

Committee Reports

Finance/Economic Development-Trustee Clayton reported that there is a pending offer to fill the Finance Director position. If the candidate accepts, he will be introduced at the 8/15 BOT meeting. Additionally, financial reports for the first six months of 2023 will be presented at the 8/15 BOT meeting.

Communications-No report.

Woodlands/Ecology/Legal-Trustee Eastmond and Mayor Ford met with Lake County Board Member Ann Maine to discuss the Southlake Mosquito Abatement District (SLMAD). The next SLMAD meeting will be held at the Deerfield Village Hall (850 Waukegan Rd.) on August 14 at 7:30 pm. Lake County's role in the potential redevelopment of the Baxter property was also discussed.

Land Use and Roads-Trustee Hollander reported that he talked to two residents recently. One inquired about constructing a walking path on Deerfield Rd. (west of Portwine) but a full path will be built in two years as part of the Deerfield Road corridor project. He also talked to a resident who wanted more information on the County's land acquisition plans for the widening of Deerfield Rd. Lake County has a comprehensive project website where residents can obtain further information at deerfieldroadcorridor.com.

Building and Utilities/Stormwater-No report.

Community Services-Trustee Smith is working with the RRA representatives to see if the Village Voice can be revitalized and reconfigured for the future. He is attending a free Lake County Community Summit hosted by the Village of Hawthorn Woods and America in Bloom on 8/10/23 from 8:30-11:30 am.

Adjournment

There being no further business to discuss, Trustee Clayton moved to adjourn the meeting. Trustee

Smith seconded the motion. The motion passed unanimously on a voice vote.

The meeting was adjourned at 8:40 pm. The next regular meeting of the Board of Trustees will take place on at August 15, 2023 at 7:30 pm.

Respectfully submitted,

Katie Bowne
Village Clerk

Attachments: Police Report, Building
Report

MINUTES



Riverwoods Police Incident Analysis Report

Summary by Incident Type

8/1/2023

Activity Through July 27th of Each Year

Incident Type	2023 YTD	This Time 2022 YTD
46 (7503) (Mortorist Assist)	45	56
50 PD (7572) (Crash Property Damage)	53	45
50 PI (7571) (Crash Personal Injury)	13	8
50 Priv Prop (7573) (Crash Private Property)	4	3
911 Hang up (7911)	3	11
Ambulance (7021)	205	148
Animal Problem (7245)	27	42
AOA (7001)	101	158
Armed Robbery (0310)	-	-
Assault (0500)	-	1
Attempt Suicide (7221)	-	1
Battery - Simple (0460)	1	2
Battery (0400)	1	2
Burg - From Motor Veh (0760)	-	1
Burglar Alarm (7082)	163	128
Burglary - Residential (0625)	3	2
Burglary (0600)	1	1
Cell 911 (7912)	-	1
Child Seat Inspect (7042)	3	4
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	4
Domestic Battery (0486)	-	-
Domestic Trouble (7136)	14	11
DUI (2410)	27	34
Fingerprinting (7039)	7	3
Fire Alarm (0733)	29	19
Fire Call (7024)	29	15
Fireworks Complaints (3001)	5	6
Forgery (1120)	-	-
Found Animal (7246)	4	6
Found Prop. (7156)	3	1
Harassment by Telephone (2825)	1	1
Hold Up Alarm (7083)	15	8
Identity Theft (7198)	9	8
Lock out - Vehicle (7051)	9	11
Lost / Mislaid Prop (7144)	2	8
Missing Person (7178)	1	2
Noise Comp (7078)	17	19
Notification (7049)	8	10
Other Comp (7079)	48	39
Other Investigation (7199)	20	19

Incident Type	2023 YTD	This Time 2022 YTD
Other Trouble (7139)	3	2
Parking Complaint (7522)	9	6
Premise Exam (7041)	901	805
Public Service (7040)	42	26
Roadway Debris (7250)	16	10
Solicitor (7063)	12	2
Suicide (7211)	-	-
Suspicious Auto (7123)	34	35
Suspicious Person (7123)	20	19
Telephone Threat (2820)	-	-
Theft from Motor Veh (0710)	-	2
Theft of Motor Veh (0910)	1	-
Theft Over \$500 (0815)	3	-
Theft Under \$500 (0825)	2	2
Traffic Complaint (7521)	34	31
Turned in Weapon/Ammo (7160)	1	1
Village Ord. Violation (7500)	14	10
Well Being Check (7045)	37	21
Total:	2016	1715
Crime Prevention Notices	351	324
Case Reports	110	127
Traffic Stops	90	1161
Number of Citations issued	179	470
Number of Persons Issued Citations	247	25

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

**Village of Riverwoods
Building Permits Issued
For Date From 07/01/23 to 07/31/23**

<u>Issued</u>	<u>Permit Number</u>	<u>Address</u>	<u>Type</u>	<u>Value</u>	<u>Permit Fee</u>	<u>Plan Review</u>	<u>Inspection</u>	<u>Other Fee</u>	<u>Total Fee</u>
7/5/2023	PB12329	2500 FOREST GLEN TR.	Reroof	23,558.00					
7/5/2023	PB12330	1584 SAUNDERS RD	Reroof	70,000.00					
7/6/2023	PB12316	2381 LEGENDS CT	AC	9,578.00					
7/6/2023	PB12331	1675 ROBINWOOD LN	deck	32,156.88					
7/7/2023	PB12302	1355 WOODLAND LANE	Reroof	20,000.00					
7/7/2023	PB12332	2860 ORANGE BRACE	deck	66,765.00					
7/7/2023	PB12335	2415 SPYGLASS HILL CT	Reroof	21,027.00					
7/7/2023	PB12336	2950 CHEROKEE LN	Reroof	12,000.00					
7/10/2023	PB12337	1307 WOODLAND LN	Reroof	77,800.00					
7/12/2023	PB12328	705 MASTERS LN	deck	31,530.47					
7/12/2023	PB12334	2616 FOREST GLEN TRL	Reroof	63,125.00					
7/12/2023	PB12338	1400 KENILWOOD LN	Reroof	4,196.23					
7/12/2023	PB12340	1335 SAUNDERS RD	Reroof	22,000.00					
7/12/2023	PB12341	1674 E COURSE DR	Reroof	160,282.00					
7/12/2023	PB12342	800 BLACKHAWK LANE	Reroof	34,443.05					
7/12/2023	PB12343	120 PINE TREE LN	Reroof	24,875.00					
7/12/2023	PB12345	1677 CLENDENIN LN	Reroof	1,000.00					
7/13/2023	PB12303	2575 FOREST GLEN TRAIL	Patio	38,130.00					
7/13/2023	PB12344	2950 RIVERWOODS RD	Reroof	9,000.00					
7/13/2023	PB12348	635 SHERRY LANE	Driveway & Walkway	42,680.00					
7/14/2023	PB12263	1763 E COURSE DR	deck	22,000.00					
7/14/2023	PB12346	560 JUNE BERRY ROAD	Driveway	40,000.00					
7/14/2023	PB12347	2600 DUFFY LN	Steps	80,000.00					
7/14/2023	PB12349	955 BLACKHAWK LN	Reroof	68,183.00					
7/14/2023	PB12350	1404 BLACKHEATH LN	Reroof	28,881.00					
7/14/2023	PB12351	504 PEBBLE BEACH LN	Reroof	23,229.99					
7/14/2023	PB12352	733 INTERLOCHEN COURT	Reroof	25,052.00					
7/14/2023	PB12353	1295 STUDIO LN	Reroof	12,700.00					
7/14/2023	PB12354	885 BLACKHAWK LN	Reroof	64,231.47					
7/14/2023	PB12356	1654 BRAE BURN DR	Reroof	12,505.00					
7/17/2023	PB12357	751 CONGRESSIONAL LN	Reroof	27,208.00					
7/17/2023	PB12358	414 SHADOW CREEK LANE	Reroof	21,515.00					
7/17/2023	PB12359	1000 BLACKHAWK LN	Reroof	43,483.31					
7/17/2023	PB12360	2341 LEGENDS CT	Reroof	29,968.08					
7/18/2023	PB12355	2880 RIVERWOODS CT	Irrigation Sprinkler	11,000.00					
7/18/2023	PB12361	423 CASTLE PINES LN	Reroof	33,410.00					
7/19/2023	PB12362	1049 OAKHURST LANE	Reroof	129,627.00					
7/19/2023	PB12363	1500 BRAE BURN CT	Reroof	36,480.00					
7/19/2023	PB12364	1100 WHIGAM RD	Reroof	37,800.00					
7/20/2023	PB12365	474 PEBBLE BEACH LN	Reroof	14,350.00					
7/20/2023	PB12366	1600 SAUNDERS ROAD	Driveway	22,700.00					
7/20/2023	PB12367	1585 SAUNDERS RD	Reroof	40,191.18					
7/20/2023	PB12370	1359 BLACKHEATH LN	Reroof	47,870.23					
7/20/2023	PB12371	885 PORTWINE RD	Reroof	19,319.00					

7/20/2023	PB12374	1075 WHIGAM RD	Reroof	48,750.00
7/20/2023	PB12375	4 BIG OAK LN	Reroof	32,393.00
7/20/2023	PB12376	1683 SAUNDERS RD	Res Addition	160,000.00
7/20/2023	PB12377	800 HOFFMAN LANE	Fence	7,700.00
7/20/2023	PB12378	480 MUIRFIELD LN	Res Remodel	45,000.00
7/24/2023	PB12372	2745 RIVERWOODS ROAD	Reroof	21,930.00
7/24/2023	PB12373	5 TIMBERLINE LN	Reroof	34,570.00
7/24/2023	PB12379	1330 SAUNDERS ROAD	Res Addition	550,000.00
7/24/2023	PB12381	530 MUIRFIELD LANE	Reroof	19,500.00
7/25/2023	PB12386	1375 SAUNDERS RD	Reroof	30,175.00
7/25/2023	PB12387	1661 SAUNDERS RD	Reroof	29,605.00
7/26/2023	PB12384	1255 STUDIO LN	Reroof	29,331.69
7/26/2023	PB12388	1470 E COURSE DR	Reroof	28,826.00
7/26/2023	PB12389	1583 EAST COURSE DRIVE	Reroof	31,846.26
7/26/2023	PB12390	2580 CRESTWOOD LN	Reroof	21,705.00
7/26/2023	PB12391	105 PINE TREE LN	Reroof	30,000.00
7/26/2023	PB12392	710 BAY HILL COURT	Reroof	15,650.00
7/26/2023	PB12393	2549 FOREST GLEN TRL	Reroof	7,745.48
7/26/2023	PB12394	2524 W COURSE DR	Reroof	20,000.00
7/26/2023	PB12395	3260 TIMBERWOOD LN	Reroof	40,065.00
7/27/2023	PB12231	2720 EDGEWOOD LN	Reroof	72,405.23
7/27/2023	PB12368	1830 SAUNDERS RD	Patio	66,704.98
7/27/2023	PB12380	1147 N MILWAUKEE AVE	Fire Alarm	2,345.00
7/27/2023	PB12396	2 FOXTAIL COURT	Irrigation Sprinkler	2,500.00
7/28/2023	PB12397	2280 WOODLAND LN	Reroof	31,400.00
7/28/2023	PB12399	2280 DUFFY LN	Reroof	35,000.00
7/28/2023	PB12400	473 CASTLE PINES LN	Reroof	26,770.00
7/28/2023	PB12401	1484 E COURSE DR	Electrical	1,800.00
7/31/2023	PB12369	19 CHICORY LANE	Res Remodel	70,000.00
7/31/2023	PB12398	1900 ROBINWOOD LN	Reroof	13,850.00
7/31/2023	PB12404	1305 STUDIO LANE	Reroof	44,135.00
7/31/2023	PB12405	761 LINKS CT	Reroof	56,674.00
7/31/2023	PB12406	2336 CONGRESSIONAL LN	Reroof	24,520.00
7/31/2023	PB12407	2327 CONGRESSIONAL LN	Reroof	38,185.00

Total Permits	78	\$3,482,932.55	\$14,378.00	\$8,200.00	\$14,080.00	\$0.00	\$36,658.00
Jul, 2022	25	\$4,957,287.20	\$24,007.00	\$63,810.00	\$0.00	\$0.00	\$87,817.00
YTD 2021	184	\$4,703,345.53	\$58,129.16	\$26,920.00	\$0.00	\$0.00	\$85,049.16
YTD 2022	160	\$10,177,247.80	\$123,334.62	\$89,381.00	\$0.00	\$0.00	\$212,715.62
YTD 2023	293	\$10,315,137.38	\$52,763.11	\$29,276.00	\$47,623.75	\$0.00	\$129,662.86
Inspections	99						

BILLS



VILLAGE OF
RIVERWOODS
 ESTD 1959

August 11, 2023

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

FROM: Moses Diaz

RE: Council Report for August 15, 2023

Attached are the Invoices for approval at the August 15, 2023 BOT Meeting:

Fund Number	Fund Name	Total	Comments
001	General Fund	127,425.67	
104	MFT	0.00	
119	SSA19	0.00	
123	SSA 23	11.00	
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	173,415.63	
502	Sewer Fund	2,860.18	
503	TIF #1	878.00	
504	TIF #2	2,625.00	
505	CAPITAL PROJECT FUND	3,200.00	
702	Developer Deposits	2,100.00	
Total to be approved		312,515.48	

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

POST DATES 07/31/2023 - 08/11/2023

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 0455 - ANDERSON LOCK							
635929 00015129	ANDERSON LOCK REMOTE SUPPORT - VH ELECTRONIC DOORS 001-101-60543	08/07/2023 MDIAZ REMOTE SUPPORT - VH ELECTRONIC DOORS		477.00 477.00	477.00	Open	N 08/08/2023
Total Vendor 0455 - ANDERSON LOCK				<u>477.00</u>	<u>477.00</u>		
Vendor 0634 - AZAVAR AUDIT							
157147 00015093	AZAVAR AUDIT MUNICIPAL UTILITY TAX AUDIT PROGRAM 001-101-50360	07/31/2023 MDIAZ MUNICIPAL UTILITY TAX AUDIT PROGRAM		28.06 28.06	28.06	Open	N 07/31/2023
Total Vendor 0634 - AZAVAR AUDIT				<u>28.06</u>	<u>28.06</u>		
Vendor 0014 - BADGER METER INC							
80134593 00015089	BADGER METER INC WATER METER EXPENSE 501-000-51000	07/29/2023 MDIAZ WATER METERS EXPENSE		907.30 907.30	907.30	Open	N 07/31/2023
Total Vendor 0014 - BADGER METER INC				<u>907.30</u>	<u>907.30</u>		
Vendor 0751 - BAXTER & WOODMAN NATURAL RESOURCES LLC							
0248738 00015105	BAXTER & WOODMAN NATURAL RESOURCES FORESTER SERVICES, JULY 2023 001-102-50350	07/25/2023 MDIAZ FORESTER SERVICES, JULY 2023		7,345.79 7,345.79	7,345.79	Open	N 08/03/2023
Total Vendor 0751 - BAXTER & WOODMAN NATURAL RESOURCES LLC				<u>7,345.79</u>	<u>7,345.79</u>		
Vendor 0043 - BRUCE DAYNO							
230723XREIMB 00015111	BRUCE DAYNO CELL PHONE REIMBURSEMENT 001-110-50520	07/23/2023 MDIAZ CELL PHONE REIMBURSEMENT		50.00 50.00	50.00	open	N 08/07/2023
Total Vendor 0043 - BRUCE DAYNO				<u>50.00</u>	<u>50.00</u>		

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

POST DATES 07/31/2023 - 08/11/2023

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 0020 - CANON SOLUTIONS AMERICA INC							
6005052352 00015113	CANON SOLUTIONS AMERICA INC COPIER MAINTENANCE 001-101-60511	07/29/2023 MDIAZ COPIER MAINTENANCE		17.47 17.47	17.47	Open	N 08/07/2023
6005051082 00015114	CANON SOLUTIONS AMERICA INC COPIER MAINTENANCE 001-101-60511	07/29/2023 MDIAZ COPIER MAINTENANCE		53.11 53.11	53.11	Open	N 08/07/2023
Total Vendor 0020 - CANON SOLUTIONS AMERICA INC				70.58	70.58		
Vendor 0337 - CANYON CONTRACTING INC							
1763 00015156	CANYON CONTRACTING INC 2887 BLACKTHORNE - SEWER INVESTIGATION 502-000-50360	08/02/2023 MDIAZ 2887 BLACKTHORNE - SEWER INVESTIGATION		696.00 696.00	696.00	Open	N 08/09/2023
1765 00015157	CANYON CONTRACTING INC 2471 SHADOW CREEK LN. - BBOX INVESTIGATI 502-000-50360	08/02/2023 MDIAZ 2471 SHADOW CREEK LN.-BBOX INVESTIGATION		348.00 348.00	348.00	Open	N 08/09/2023
Total Vendor 0337 - CANYON CONTRACTING INC				1,044.00	1,044.00		
Vendor 0024 - CENTRAL MANAGEMENT SERVICES LGHP							
230726CMS 00015095	CENTRAL MANAGEMENT SERVICES LGHP HEALTH INSURANCE - COVERAGE FOR AUGUST 2 001-101-40100 001-110-40100	07/26/2023 MDIAZ HEALTH INSURANCE - COVERAGE FOR AUG 2023 HEALTH INSURANCE - COVERAGE FOR AUG 2023		14,204.00 1,364.00 12,840.00	14,204.00	Open	N 08/01/2023
Total Vendor 0024 - CENTRAL MANAGEMENT SERVICES LGHP				14,204.00	14,204.00		
Vendor 0026 - CHASE BANK							

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

POST DATES 07/31/2023 - 08/11/2023

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 0026 - CHASE BANK							
230803	CHASE BANK	08/03/2023		1,374.07	1,374.07	Open	N
00015158	CREDIT CARD CHARGES	MDIAZ					08/09/2023
	001-101-50551	BOT & VILLAGE MEETING EXPENSE		185.15			
	001-101-50620	TRAVEL & MEETING EXPENSE		263.51			
	001-101-60510	OFFICE EXPENSE		83.96			
	001-101-60543	SOFTWARE - MAINTENANCE		120.00			
	001-101-60700	VILLAGE EVENTS		104.28			
	001-110-50070	POLICE OFFICERS EQUIP.		349.84			
	001-110-50510	POSTAGE EXPENSE		69.99			
	001-110-50520	TELEPHONE EXPENSE		0.99			
	001-110-60510	OFFICE EXPENSE		196.35			
Total Vendor 0026 - CHASE BANK				1,374.07	1,374.07		
Vendor 0765 - CHONG, GRYPHON							
230808	CHONG, GRYPHON	08/08/2023		165.00	165.00	Open	N
00015126	A/V - AUGUST 01, 2023 & AUGUST 07, 2023	MDIAZ					08/08/2023
	001-101-50551	A/V - AUGUST 01, 2023 & AUGUST 07, 2023		165.00			
Total Vendor 0765 - CHONG, GRYPHON				165.00	165.00		
Vendor 0718 - COMCAST BUSINESS							
230719	COMCAST BUSINESS	07/19/2023		63.27	63.27	Open	N
00015087	PHONE, OFF-SITE LIFT STATION - 1805 TRIL	MDIAZ					07/31/2023
	502-000-50710	PHONE, OFF-SITE LIFT STATION - 1805 TRIL		63.27			
230724	COMCAST BUSINESS	07/24/2023		480.02	480.02	Open	N
00015096	INTERNET EXPENSE/CABLE /EMAIL	MDIAZ					08/01/2023
	001-110-50520	INTERNET EXPENSE/CABLE /EMAIL		60.00			
	001-110-60545	INTERNET EXPENSE/CABLE /EMAIL		420.02			
230726	COMCAST BUSINESS	07/26/2023		215.61	215.61	Open	N
00015103	INTERNET	MDIAZ					08/03/2023
	502-000-50710	INTERNET		215.61			

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Vendor 0718 - COMCAST BUSINESS							
230801COMCASTX1							
00015125	COMCAST BUSINESS	08/01/2023		63.27	63.27	Open	N
	OFF-SITE LIFT STATION - 644 THORNGATE LN MDIAZ						08/08/2023
	502-000-50520	OFF-SITE LIFT STATION - 644 THORNGATE LN		63.27			
Total Vendor 0718 - COMCAST BUSINESS				822.17	822.17		
Vendor 0038 - COMED							
230801COMEDX613							
00015115	COMED	08/01/2023		34.65	34.65	Open	N
	UTILITY EXPENSE - ELECTRIC	MDIAZ					08/07/2023
	501-000-50710	UTILITY EXPENSE - ELECTRIC		34.65			
230801COMEDX014							
00015116	COMED	08/01/2023		2,116.58	2,116.58	Open	N
	UTILITY EXPENSE - ELECTRIC	MDIAZ					08/07/2023
	501-000-50710	UTILITY EXPENSE - ELECTRIC		2,116.58			
230801COMEDX714							
00015117	COMED	08/01/2023		23.25	23.25	Open	N
	UTILITY EXPENSE - ELECTRIC	MDIAZ					08/07/2023
	501-000-50710	UTILITY EXPENSE - ELECTRIC		23.25			
230801COMEDX008							
00015118	COMED	08/01/2023		24.01	24.01	Open	N
	UTILITY EXPENSE - ELECTRIC	MDIAZ					08/07/2023
	502-000-50710	UTILITY EXPENSE - ELECTRIC		24.01			
230801COMEDX711							
00015119	COMED	08/01/2023		37.65	37.65	Open	N
	UTILITY EXPENSE - ELECTRIC	MDIAZ					08/07/2023
	502-000-50710	UTILITY EXPENSE - ELECTRIC		37.65			
230801COMEDX109							
00015120	COMED	08/01/2023		47.13	47.13	Open	N
	UTILITY EXPENSE - ELECTRIC	MDIAZ					08/07/2023
	502-000-50710	UTILITY EXPENSE - ELECTRIC		47.13			
230802COMEDX300							
00015121	COMED	08/02/2023		58.85	58.85	Open	N
	UTILITY EXPENSE - ELECTRIC	MDIAZ					08/07/2023
	502-000-50710	UTILITY EXPENSE - ELECTRIC		58.85			

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Vendor 0038 - COMED							
230801COMEDX214 00015122	COMED UTILITY EXPENSE - ELECTRIC 001-104-50720	08/01/2023 MDIAZ UTILITY EXPENSE - ELECTRIC		185.14 185.14	185.14	Open	N 08/07/2023
Total Vendor 0038 - COMED				<u>2,527.26</u>	<u>2,527.26</u>		
Vendor 0297 - CONRAD POLYGRAPH, INC.							
5703 00015099	CONRAD POLYGRAPH, INC. MIKE JOHNSON POLYGRAPH 001-110-50090	07/29/2023 MDIAZ MIKE JOHNSON POLYGRAPH		325.00 325.00	325.00	Open	N 08/01/2023
Total Vendor 0297 - CONRAD POLYGRAPH, INC.				<u>325.00</u>	<u>325.00</u>		
Vendor 0276 - DIGITAL CURRENCY SYSTEMS							
QB113814 00015097	DIGITAL CURRENCY SYSTEMS IT CONSULTANT - MONTHLY RETAINER 001-101-50365	08/01/2023 MDIAZ IT CONSULTANT		1,010.57 1,010.57	1,010.57	Open	N 08/01/2023
QB114072 00015164	DIGITAL CURRENCY SYSTEMS HARDWARE SETUP/CONFIGURATION 001-110-60542	08/10/2023 MDIAZ HARDWARE SETUP/CONFIGURATION		136.50 136.50	136.50	Open	N 08/11/2023
Total Vendor 0276 - DIGITAL CURRENCY SYSTEMS				<u>1,147.07</u>	<u>1,147.07</u>		
Vendor 0049 - ERNIE'S WRECKER SERVICE							
248030 00015112	ERNIE'S WRECKER SERVICE 2019 CHEVY TAHOE #67 - OIL CHANGE 001-110-50010	08/03/2023 MDIAZ 2019 CHEVY TAHOE #67 - OIL CHANGE		77.54 77.54	77.54	Open	N 08/07/2023
248044 00015159	ERNIE'S WRECKER SERVICE 2020 DODGE DURANGO #64 - OIL CHANGE 001-110-50010	08/09/2023 MDIAZ 2020 DODGE DURANGO #64 - OIL CHANGE		65.20 65.20	65.20	Open	N 08/10/2023

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Vendor 0049 - ERNIE'S WRECKER SERVICE							
248060							
00015163	ERNIE'S WRECKER SERVICE	08/11/2023		87.24	87.24	Open	N
	2021 DODGE DURANGO #65 - OIL CHANGE	MDIAZ					08/11/2023
	001-110-50010	2021 DODGE DURANGO #65 - OIL CHANGE		87.24			
Total Vendor 0049 - ERNIE'S WRECKER SERVICE				<u>229.98</u>	<u>229.98</u>		
Vendor 0056 - GARVEY'S OFFICE PRODUCTS							
PINV2454046							
00015094	GARVEY'S OFFICE PRODUCTS	08/01/2023		121.50	121.50	Open	N
	OFFICE SUPPLIES	MDIAZ					08/01/2023
	001-110-60510	OFFICE SUPPLIES		121.50			
PINV2454444							
00015100	GARVEY'S OFFICE PRODUCTS	08/02/2023		242.40	242.40	Open	N
	OFFICE SUPPLIES	MDIAZ					08/03/2023
	001-101-60510	OFFICE SUPPLIES		242.40			
PINV2455894							
00015108	GARVEY'S OFFICE PRODUCTS	08/04/2023		225.86	225.86	Open	N
	OFFICE SUPPLIES	MDIAZ					08/04/2023
	001-101-60510	OFFICE SUPPLIES		225.86			
Total Vendor 0056 - GARVEY'S OFFICE PRODUCTS				<u>589.76</u>	<u>589.76</u>		
Vendor 0057 - GEWALT HAMILTON							
9770.002 - 6							
00015140	GEWALT HAMILTON	07/31/2023		12,299.54	12,299.54	Open	N
	GENERAL VILLAGE ENGINEERING	MDIAZ					08/08/2023
	001-101-50320	GENERAL VILLAGE ENGINEERING		12,299.54			
9770.008 - 9							
00015141	GEWALT HAMILTON	07/31/2023		21,272.70	21,272.70	Open	N
	VILLAGE-WIDE STORMWATER STUDY	MDIAZ					08/08/2023
	001-101-50320	VILLAGE-WIDE STORMWATER STUDY		21,272.70			
9770.004 - 4							
00015142	GEWALT HAMILTON	07/31/2023		232.50	232.50	Open	N
	FLATWOODS HERITAGE CENTER	MDIAZ					08/08/2023
	001-101-50320	FLATWOODS HERITAGE CENTER		232.50			

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Vendor 0057 - GEWALT HAMILTON							
9770.009 - 2 00015143	GEWALT HAMILTON BAXTER DEVELOPMENT COORDINATION 001-101-50320	07/31/2023 MDIAZ BAXTER DEVELOPMENT COORDINATION		654.00 654.00	654.00	Open	N 08/08/2023
9770.150 - 3 00015144	GEWALT HAMILTON ROAD PROGRAM 001-104-50320	07/31/2023 MDIAZ ROAD PROGRAM		1,984.00 1,984.00	1,984.00	Open	N 08/08/2023
9770.264 - 5 00015145	GEWALT HAMILTON IEPA MS4 INSPECTION COORDINATION 001-104-50433	07/31/2023 MDIAZ IEPA MS4 INSPECTION COORDINATION		587.76 587.76	587.76	Open	N 08/08/2023
9770.700 - 1 00015146	GEWALT HAMILTON SEWER 502-000-50320	07/31/2023 MDIAZ SEWER		380.59 380.59	380.59	Open	N 08/08/2023
9770.345 - 6 00015147	GEWALT HAMILTON 2022 DEERFIELD ROAD WATER MAIN 501-000-80202	07/31/2023 MDIAZ 2022 DEERFIELD ROAD WATER MAIN		622.50 622.50	622.50	Open	N 08/08/2023
9770.347 - 4 00015148	GEWALT HAMILTON WATER INFRASTRUCTURE IMPRV 501-000-50320	07/31/2023 MDIAZ WATER INFRASTRUCTURE IMPRV		762.00 762.00	762.00	Open	N 08/08/2023
9770.348 - 7 00015149	GEWALT HAMILTON SAUNDERS RD WATER MAIN REPLACEMENT 501-000-80202	07/31/2023 MDIAZ SAUNDERS RD WATER MAIN REPLACEMENT		1,227.50 1,227.50	1,227.50	Open	N 08/08/2023
9770.604 - 36 00015150	GEWALT HAMILTON WATER SYSTEM OPERATIONS 501-000-50320	07/31/2023 MDIAZ WATER SYSTEM OPERATIONS		16,126.44 16,126.44	16,126.44	Open	N 08/08/2023
9770.606 - 6 00015151	GEWALT HAMILTON UTILITY BILLING 501-000-50320	07/31/2023 MDIAZ UTILITY BILLING		6,551.00 6,551.00	6,551.00	Open	N 08/08/2023

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Vendor 0057 - GEWALT HAMILTON							
9770.607 - 1 00015152	GEWALT HAMILTON HYDRANT FLUSHING AND INSPECTION 501-000-50320	07/31/2023 MDIAZ		9,735.00	9,735.00	Open	N 08/08/2023
		HYDRANT FLUSHING AND INSPECTION		9,735.00			
9770.401 - 3 00015153	GEWALT HAMILTON GENERAL GIS 001-101-50320	07/31/2023 MDIAZ		2,180.00	2,180.00	Open	N 08/08/2023
		GENERAL GIS		2,180.00			
9770.523 - 3 00015154	GEWALT HAMILTON ASSORTED LOT REVIEWS 2023 001-102-50320	07/31/2023 MDIAZ		155.00	155.00	Open	N 08/08/2023
		ASSORTED LOT REVIEWS 2023		155.00			
9770.811 - 5 00015155	GEWALT HAMILTON TIF 1 - THORNTONS 503-000-50320	07/31/2023 MDIAZ		303.00	303.00	Open	N 08/08/2023
		TIF 1 - THORNTONS		303.00			
Total Vendor 0057 - GEWALT HAMILTON				<u>75,073.53</u>	<u>75,073.53</u>		
Vendor MISC - HOWARD GRILL							
230808HOWARDGRI 00015127	HOWARD GRILL COST SHARE REIMBURESEMENT - NATIVE SEED 001-106-50860	08/08/2023 MDIAZ		2,000.00	2,000.00	Open	N 08/08/2023
		NATIVE SEEDING & PLANTING		2,000.00			
230809HOWARDGRI 00015160	HOWARD GRILL SSA23, 2023 STATE OF IL FILING FEE - REI 123-000-90900	08/09/2023 MDIAZ		11.00	11.00	Open	N 08/10/2023
		SSA23, 2023 IL FILING FEE-REIMBURSEMENT		11.00			
Total Vendor MISC - HOWARD GRILL				<u>2,011.00</u>	<u>2,011.00</u>		
Vendor 0754 - HOWARD SIMON							
12389658 00015085	HOWARD SIMON PAYROLL SERVICES, 07/31/2023 001-101-50370	07/27/2023 MDIAZ		38.50	38.50	Open	N 07/31/2023
		PAYROLL SERVICES, 07/31/2023		38.50			
Total Vendor 0754 - HOWARD SIMON				<u>38.50</u>	<u>38.50</u>		

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Vendor 0754 - HOWARD SIMON							
				38.50	38.50		
Vendor 0034 - HUWARD LAW FIRM							
300.504.002.015							
00015135	HUWARD LAW FIRM TIF#2 LEXINGTON 504-000-50330	08/02/2023 MDIAZ LEGAL EXPENSE		2,625.00	2,625.00	Open	N 08/08/2023
				2,625.00			
300.001.031							
00015136	HUWARD LAW FIRM LEGAL EXPENSE - GENERAL MATTERS 001-101-50330	08/02/2023 MDIAZ LEGAL EXPENSE		9,600.00	9,600.00	Open	N 08/08/2023
				9,600.00			
300.503.002.015							
00015137	HUWARD LAW FIRM GMX-THORNTONS 503-000-50330	08/02/2023 MDIAZ LEGAL EXPENSE		525.00	525.00	Open	N 08/08/2023
				525.00			
300.001.603							
00015138	HUWARD LAW FIRM BRIDGE ZONING 001-101-50330	08/02/2023 MDIAZ LEGAL EXPENSE		3,150.00	3,150.00	Open	N 08/08/2023
				3,150.00			
300.702.006							
00015139	HUWARD LAW FIRM WOLTERS KLUWER 702-000-20704	08/02/2023 MDIAZ WOLTERS KLUWER		2,100.00	2,100.00	Open	N 08/08/2023
				2,100.00			
Total Vendor 0034 - HUWARD LAW FIRM				<u>18,000.00</u>	<u>18,000.00</u>		
Vendor 0771 - INDIGO ECOLOGICAL DESIGN, LLC							
1124							
00015107	INDIGO ECOLOGICAL DESIGN, LLC LANDSCAPE DESIGN PROJECT - POLICE STATIO 001-101-50130	08/01/2023 MDIAZ LANDSCAPE DESIGN PROJECT-POLICE STATION		2,442.50	2,442.50	Open	N 08/03/2023
				2,442.50			
Total Vendor 0771 - INDIGO ECOLOGICAL DESIGN, LLC				<u>2,442.50</u>	<u>2,442.50</u>		
Vendor 0777 - LAKE COUNTY CLERK							

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Vendor 0777 - LAKE COUNTY CLERK							
RCPT# 2023-0002							
00015130	LAKE COUNTY CLERK	06/22/2023		100.00	100.00	Open	N
	RECORDING - ORDINANCE & EASEMENT	MDIAZ					08/08/2023
	502-000-90900	RECORDING - ORDINANCE & EASEMENT		100.00			
RCPT# 2023-0002							
00015131	LAKE COUNTY CLERK	07/05/2023		50.00	50.00	Open	N
	RECORDING - AGREEMENT	MDIAZ					08/08/2023
	503-000-90900	RECORDING - AGREEMENT		50.00			
Total Vendor 0777 - LAKE COUNTY CLERK				150.00	150.00		
Vendor 0785 - LAKE COUNTY SHERIFF OFFICE - TRAINING FACILITY							
300032129							
00015133	LAKE COUNTY SHERIFF OFFICE - TRAINING	08/02/2023		975.00	975.00	Open	N
	FIREARMS TRAINING	MDIAZ					08/08/2023
	001-110-50630	FIREARMS TRAINING		975.00			
Total Vendor 0785 - LAKE COUNTY SHERIFF OFFICE - TRAINING FACILITY				975.00	975.00		
Vendor 0531 - MELISSA C.WACH							
230801WACH							
00015098	MELISSA C.WACH	08/01/2023		5,958.00	5,958.00	Open	N
	JULY 2023 PROSECUTION LEGAL FEES	MDIAZ					08/01/2023
	001-110-50330	LEGAL EXPENSE		5,958.00			
Total Vendor 0531 - MELISSA C.WACH				5,958.00	5,958.00		
Vendor 0125 - MICHAEL P.MURRIN							
230731MURRIN							
00015086	MICHAEL P.MURRIN	07/31/2023		350.00	350.00	Open	N
	PLUMBING INSPECTIONS FOR JULY 2023	MDIAZ					07/31/2023
	001-102-50380	PLUMBING INSPECTION FEES		350.00			
Total Vendor 0125 - MICHAEL P.MURRIN				350.00	350.00		
Vendor 0136 - NORTH EAST MULTI-REGIONAL TRAINING							

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Vendor 0136 - NORTH EAST MULTI-REIQIONAL TRAINING							
331785 00015106	NORTH EAST MULTI-REIQIONAL TRAINING POLICE TRAINING, JARED TYUNAITIS 001-110-50630	07/28/2023 MDIAZ POLICE TRAINING, JARED TYUNAITIS		80.00 80.00	80.00	Open	N 08/03/2023
Total Vendor 0136 - NORTH EAST MULTI-REIQIONAL TRAINING				<u>80.00</u>	<u>80.00</u>		
Vendor 0781 - PINESTONE LAWN & SNOW							
VR845-PB073123 00015124	PINESTONE LAWN & SNOW EMERGENCY TREE WORK / GUTTER CLEANING / 001-101-50350 ECOLOGIST / FORESTER EXPENSE 001-110-90900 FIXING POSTER / GUTTER CLEANING 001-101-50115 CLOCK INSTALL / MOVE TABLES 001-110-50110 GARBAGE PICK-UP, PD 001-101-50110 GARBAGE PICK-UP, VH	08/04/2023 MDIAZ		4,523.05 2,744.10 1,140.55 258.00 188.40 192.00	4,523.05	Open	N 08/07/2023
Total Vendor 0781 - PINESTONE LAWN & SNOW				<u>4,523.05</u>	<u>4,523.05</u>		
Vendor 0776 - RACCOON CLEANING INC							
1242 00015091	RACCOON CLEANING INC BUILDING CLEANING, POLICE - 07 / 01, 05, MDIAZ 001-110-50110 BUILDING - CLEANING	07/31/2023 MDIAZ		900.00 900.00	900.00	Open	N 07/31/2023
1243 00015092	RACCOON CLEANING INC BUILDING CLEANING, POLICE - 07 / 01, 05, MDIAZ 001-101-50110 BUILDING - CLEANING	07/31/2023 MDIAZ		1,170.00 1,170.00	1,170.00	Open	N 07/31/2023
Total Vendor 0776 - RACCOON CLEANING INC				<u>2,070.00</u>	<u>2,070.00</u>		
Vendor 0165 - RAY O'HERRON CO., INC.							
2284123 00015088	RAY O'HERRON CO., INC. POLICE OFFICERS EQUIP. 001-110-50070	07/24/2023 MDIAZ POLICE OFFICERS EQUIP.		19.58 19.58	19.58	Open	N 07/31/2023

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Vendor 0165 - RAY O'HERRON CO., INC.

2286131							
00015132	RAY O'HERRON CO., INC. POLICE OFFICERS EQUIP. 001-110-50070	08/02/2023 MDIAZ		459.54	459.54	Open	N 08/08/2023
		POLICE OFFICERS EQUIP.		459.54			

Total Vendor 0165 - RAY O'HERRON CO., INC.

479.12	479.12
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Vendor 0784 - ROADWAY LINES CORPORATION

23-036							
00015123	ROADWAY LINES CORPORATION VILLAGE PARKING RECONFIGURATION - ADA ST MDIAZ 505-000-90520	06/12/2023		3,200.00	3,200.00	Open	N 08/07/2023
		VILLAGE PARKING RECONFIGURATION		3,200.00			

Total Vendor 0784 - ROADWAY LINES CORPORATION

3,200.00	3,200.00
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Vendor MISC - RUSS KRALY

230803RUSSKRALY							
00015128	RUSS KRALY REIMBURSEMENT 001-101-50620	08/03/2023 MDIAZ		111.88	111.88	Open	N 08/08/2023
		REIMBURSEMENT		111.88			

Total Vendor MISC - RUSS KRALY

111.88	111.88
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Vendor MISC - SUSAN NOVOSAD

230728SUSANNOVA							
00015090	SUSAN NOVOSAD COST SHARE REIMBURESEMENT - MULTIPLE MDIAZ 001-106-50830	07/28/2023		3,206.50	3,206.50	Open	N 07/31/2023
		INVASIVE SHRUB REMOVAL		2,186.50			
		CANOPY THINNING		1,020.00			

230803SUSANNOVO

00015101	SUSAN NOVOSAD COST SHARE REIMBURESEMENT - NATIVE SEEDI MDIAZ 001-106-50860	08/03/2023		466.50	466.50	Open	N 08/03/2023
		NATIVE SEEDING & PLANTING		466.50			

Total Vendor MISC - SUSAN NOVOSAD

3,673.00	3,673.00
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Vendor 0196 - THOMSON REUTERS - WEST

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Vendor 0196 - THOMSON REUTERS - WEST							
848735089							
00015109	THOMSON REUTERS - WEST SOFTWARE SUBSCRIPTION 001-110-60543	08/01/2023 MDIAZ SOFTWARE SUBSCRIPTION		273.14 273.14	273.14	Open	N 08/04/2023
Total Vendor 0196 - THOMSON REUTERS - WEST				<u>273.14</u>	<u>273.14</u>		
Vendor MISC - THORNTONS LLC							
230808							
00015134	THORNTONS LLC REIMBURSEMENT - DUPLICATE PAYMENT 001-101-30255	08/08/2023 MDIAZ REIMBURSEMENT - DUPLICATE PAYMENT		2,305.08 2,305.08	2,305.08	Open	N 08/08/2023
Total Vendor MISC - THORNTONS LLC				<u>2,305.08</u>	<u>2,305.08</u>		
Vendor 0667 - USIC LOCATING SERVICES, LLC							
602122							
00015104	USIC LOCATING SERVICES, LLC LOCATING SERVICES 501-000-50360 502-000-50360	07/31/2023 MDIAZ LOCATING SERVICES LOCATING SERVICES		1,651.59 825.79 825.80	1,651.59	Open	N 08/03/2023
Total Vendor 0667 - USIC LOCATING SERVICES, LLC				<u>1,651.59</u>	<u>1,651.59</u>		
Vendor 0207 - VILLAGE OF DEERFIELD							
547614							
00015161	VILLAGE OF DEERFIELD WATER USAGE 501-000-50750	08/10/2023 MDIAZ WATER USAGE		104.40 104.40	104.40	Open	N 08/10/2023
Total Vendor 0207 - VILLAGE OF DEERFIELD				<u>104.40</u>	<u>104.40</u>		
Vendor 0209 - VILLAGE OF NORTHBROOK							
230803NBK							
00015102	VILLAGE OF NORTHBROOK WATER PURCHASE 501-000-50770	08/03/2023 MDIAZ WATER PURCHASE		134,379.22 134,379.22	134,379.22	Open	N 08/03/2023
Total Vendor 0209 - VILLAGE OF NORTHBROOK				<u>134,379.22</u>	<u>134,379.22</u>		

INVOICE REGISTER FOR VILLAGE OF RIVERWOODS

POST DATES 07/31/2023 - 08/11/2023

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 0209 - VILLAGE OF NORTHBROOK							
Vendor 0729 - WEX BANK							
91005433							
00015110	WEX BANK	08/06/2023		1,349.89	1,349.89	Open	N
	MONTHLY FUEL	MDIAZ					08/07/2023
	001-110-60550	MONTHLY FUEL		1,349.89			
Total Vendor 0729 - WEX BANK				<u>1,349.89</u>	<u>1,349.89</u>		
Vendor 0761 - WRB LLC							
2023-28							
00015162	WRB LLC	08/20/2023		22,009.54	22,009.54	Open	N
	CONSULTANT	MDIAZ					08/11/2023
	001-101-50360	CONSULTANT		22,009.54			
Total Vendor 0761 - WRB LLC				<u>22,009.54</u>	<u>22,009.54</u>		
# of Invoices: 80 # Due: 80				Totals:	312,515.48	312,515.48	
# of Credit Memos: 0 # Due: 0				Totals:	0.00	0.00	
Net of Invoices and Credit Memos:					312,515.48	312,515.48	
--- TOTALS BY FUND ---							
	001 GENERAL			127,425.67	127,425.67		
	123 SSA 23 GEMINI ROAD			11.00	11.00		
	501 CONSOLIDATED WATER FUND			173,415.63	173,415.63		
	502 SEWER FUND			2,860.18	2,860.18		
	503 MILWAUKEE/DEERFIELD TIF			878.00	878.00		
	504 TIF # 2 - FEDERAL LIFE			2,625.00	2,625.00		
	505 CAPITAL PROJECT FUND			3,200.00	3,200.00		
	702 DEPOSIT			2,100.00	2,100.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000			185,089.81	185,089.81		
	101 ADMINISTRATION			85,000.71	85,000.71		
	102 BUILDING DEPARTMENT			7,850.79	7,850.79		
	104 ROAD & BRIDGE & STORM WATER			2,756.90	2,756.90		
	106 WOODLAND MANAGEMENT			5,673.00	5,673.00		
	110 POLICE			26,144.27	26,144.27		

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF RIVERWOODS
As Of 06/30/2023

	Month Activity			YTD Activity		Annual Budget 2023	% Bdg't Used
	06/30/2022	06/30/2023	Budget 6/30/2023	06/30/2022	06/30/2023		
Fund: 001 GENERAL							
Account Category: Revenues							
Total Dept 101 - ADMINISTRATION	173,236	201,858	213,396	1,230,484	1,422,204	2,560,750	55.54
Total Dept 102 - BUILDING DEPARTMENT	14,114	32,575	23,542	154,581	159,373	282,500	56.42
Total Dept 104 - ROAD & BRIDGE & STORM WATER	9,628	10,413	2,000	12,950	11,731	24,000	48.88
Total Dept 106 - WOODLAND MANAGEMENT	475	950	917	3,430	3,699	11,000	33.62
Total Dept 110 - POLICE	411,382	519,149	110,163	674,767	667,509	1,321,952	50.49
Revenues	608,835	764,945	350,017	2,076,212	2,264,516	4,200,202	53.91
Account Category: Expenditures							
Total Dept 101 - ADMINISTRATION	78,428	136,223	104,276	563,767	676,356	1,251,314	54.05
Total Dept 102 - BUILDING DEPARTMENT	41,830	29,793	38,085	158,282	163,551	464,223	35.23
Total Dept 104 - ROAD & BRIDGE & STORM WATER	10,493	2,394	7,083	79,632	15,449	85,000	18.18
Total Dept 105 - DRAINAGE	-	-	208	-	-	2,500	0.00
Total Dept 106 - WOODLAND MANAGEMENT	18,049	9,207	6,596	56,872	30,368	79,150	38.37
Total Dept 110 - POLICE	199,288	162,789	203,847	1,065,573	1,036,154	2,446,165	42.36
Expenditures	348,088	340,406	360,696	1,924,127	1,921,878	4,328,352	44.40
OPERATING NET INCOME (REVENUE)	260,747	424,539	(10,679)	152,086	342,638	(128,150)	
TRANSFERS			166,667	3,000,000		2,000,000	
NET OF REVENUES & EXPENDITURES:	260,747	274,414	(177,346)	(2,847,914)	148,623	(2,128,150)	
Fund: 104 MFT							
Revenues	12,366	13,712	16,992	111,959	78,027	203,901	38.27
Expenditures	-	-	11,667	113,579	62,242	140,000	44.46
NET OF REVENUES & EXPENDITURES:	12,366	13,712	5,325	(1,620)	15,785	63,901	
Fund: 501 CONSOLIDATED WATER FUND							
Account Category: Revenues							
Revenues	91,928	140,887	94,292	455,431	365,156	1,131,500	32.27
Expenditures	33,466	139,314	174,957	437,464	707,789	2,099,480	33.71
NET OF REVENUES & EXPENDITURES:	58,462	1,573	(80,665)	17,967	(342,633)	(967,980)	
Fund: 502 SEWER FUND							
Revenues	32,840	34,295	38,979	260,857	261,490	467,750	55.90
Expenditures	47,071	48,033	43,480	139,124	92,782	521,765	17.78
NET OF REVENUES & EXPENDITURES:	(14,231)	(13,738)	(4,501)	121,733	168,708	(54,015)	
Fund: 505 CAPITAL PROJECT FUND							
Revenues	-	-	-	3,000,000	-	-	
Expenditures	-	150,125	83,417	3,000,000	265,979	1,001,000	26.57
NET OF REVENUES & EXPENDITURES:	-	(150,125)	(83,417)	(265,979)	(265,979)	(1,001,000)	

ACCOUNT BALANCE HISTORY REPORT FOR VILLAGE OF RIVERWOODS

GL #	Description	BALANCE		BALANCE
		AS OF		AS OF
		06/30/2023		06/30/2022
Fund: 001 GENERAL		\$	5,094,428.21	\$ 3,866,321.00
Fund: 104 MFT		\$	988,278.17	\$ 913,845.11
Fund: 501 CONSOLIDATED WATER FUND		\$	1,724,699.48	\$ 2,157,707.41
Fund: 502 SEWER FUND		\$	2,415,751.97	\$ 2,027,467.03
Fund: 503 MILWAUKEE/DEERFIELD TIF		\$	167,865.34	\$ 1,423,386.80
Fund: 504 TIF # 2 - FEDERAL LIFE		\$	(129,753.45)	\$ (12,426.45)
Fund: 505 CAPITAL PROJECT FUND		\$	4,463,592.01	\$ 4,386,371.03
		\$	14,724,861.73	\$ 14,762,671.93

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF RIVERWOODS

Balance As of 06/30/2023

GL Number	Description	2023 Amended Budget	YTD Balance 06/30/2023	Activity For 06/30/2023	Available Balance 06/30/2023	% Bdgt Used
Fund: 505 CAPITAL PROJECT FUND						
Account Category: Expenditures						
Department: 000						
505-000-50320	ENGINEER EXPENSE	1,000.00	0.00	0.00	1,000.00	0.00
505-000-80300	ROAD PROGRAM	0.00	330.00	0.00	(330.00)	100.00
505-000-90520	CONTINGENCY	1,000,000.00	265,648.50	150,124.50	734,351.50	26.56
Total Dept 000		1,001,000.00	265,978.50	150,124.50	735,021.50	26.57
Expenditures		1,001,000.00	265,978.50	150,124.50	735,021.50	26.57
Fund 505 - CAPITAL PROJECT FUND:						
TOTAL REVENUES		0.00	0.00	0.00	0.00	
TOTAL EXPENDITURES		1,001,000.00	265,978.50	150,124.50	735,021.50	
NET OF REVENUES & EXPENDITURES:		(1,001,000.00)	(265,978.50)	(150,124.50)	(735,021.50)	

REVENUE AND EXPENDITURE REPORT FOR VILLAGE OF RIVERWOODS

Balance As of 06/30/2023

GL Number	Description	2023 Amended Budget	YTD Balance 06/30/2023	Activity For 06/30/2023	Available Balance 06/30/2023	% Bdgt Used
Fund: 104 MFT						
Account Category: Revenues						
Department: 000						
104-000-30080	MOTOR FUEL TAX REVENUE	91,000.00	41,587.63	7,291.78	49,412.37	45.70
104-000-30085	TRANSPORTATION RENEWAL REVENUS	72,000.00	0.00	0.00	72,000.00	0.00
104-000-30090	MOTOR FUEL TAX REVENUE - REBUILD	40,201.00	36,147.27	6,396.17	4,053.73	89.92
104-000-30800	INTEREST REVENUE	700.00	292.21	23.84	407.79	41.74
Total Dept 000		203,901.00	78,027.11	13,711.79	125,873.89	38.27
Revenues		203,901.00	78,027.11	13,711.79	125,873.89	38.27
Account Category: Expenditures						
Department: 000						
104-000-50180	SNOW REMOVAL	140,000.00	62,242.00	0.00	77,758.00	44.46
Total Dept 000		140,000.00	62,242.00	0.00	77,758.00	44.46
Expenditures		140,000.00	62,242.00	0.00	77,758.00	44.46
Fund 104 - MFT:						
TOTAL REVENUES		203,901.00	78,027.11	13,711.79	125,873.89	
TOTAL EXPENDITURES		140,000.00	62,242.00	0.00	77,758.00	
NET OF REVENUES & EXPENDITURES:		63,901.00	15,785.11	13,711.79	48,115.89	

POLICE REPORT



Riverwoods Police Incident Analysis Report

Summary by Incident Type

8/15/2023

Activity Through August 10th of Each Year

Incident Type	2023 YTD	This Time 2022 YTD
46 (7503) (Mortorist Assist)	46	57
50 PD (7572) (Crash Property Damage)	58	45
50 PI (7571) (Crash Personal Injury)	14	9
50 Priv Prop (7573) (Crash Private Property)	5	3
911 Hang up (7911)	3	11
Ambulance (7021)	217	158
Animal Problem (7245)	28	46
AOA (7001)	108	168
Armed Robbery (0310)	-	-
Assault (0500)	1	1
Attempt Suicide (7221)	-	1
Battery - Simple (0460)	1	2
Battery (0400)	1	2
Burg - From Motor Veh (0760)	-	2
Burglar Alarm (7082)	170	136
Burglary - Residential (0625)	3	2
Burglary (0600)	2	1
Cell 911 (7912)	-	1
Child Seat Inspect (7042)	3	4
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)	2	-
Crim Trespass to Veh (1360)	-	-
Death Investigation (7231)	1	2
Deceptive Practice (1110)	6	4
Domestic Battery (0486)	-	-
Domestic Trouble (7130)	14	11
DUI (2410)	28	34
Fingerprinting (7039)	7	3
Fire Alarm (0733)	31	22
Fire Call (7024)	30	16
Fireworks Complaints (3001)	5	6
Forgery (1120)	-	-
Found Animal (7246)	4	6
Found Prop. (7156)	3	1
Harassment by Telephone (2825)	1	1
Hold Up Alarm (7083)	15	8
Identity Theft (7198)	11	8
Lock out - Vehicle (7051)	10	11
Lost / Mislaid Prop (7144)	2	8
Missing Person (7178)	1	2
Noise Comp (7078)	17	21
Notification (7049)	9	10
Other Comp (7079)	49	43
Other Investigation (7199)	20	20

Incident Type	2023 YTD	This Time 2022 YTD
Other Trouble (7139)	5	3
Parking Complaint (7522)	10	6
Premise Exam (7041)	944	861
Public Service (7040)	43	28
Roadway Debris (7250)	18	10
Solicitor (7063)	12	2
Suicide (7211)	-	-
Suspicious Auto (7123)	35	40
Suspicious Person (7123)	21	22
Telephone Threat (2820)	-	-
Theft from Motor Veh (0710)	-	2
Theft of Motor Veh (0910)	2	-
Theft Over \$500 (0815)	3	-
Theft Under \$500 (0825)	2	3
Traffic Complaint (7521)	36	34
Turned in Weapon/Ammo (7160)	1	1
Village Ord. Violation (7500)	14	11
Well Being Check (7045)	39	25
Total:	2119	1937
Crime Prevention Notices	365	351
Case Reports	119	136
Traffic Stops	987	1241
Number of Citations issued	393	493
Number of Persons Issued Citations	253	346

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

NEW BUSINESS

ORDINANCE NO. 23-08-13

**AN ORDINANCE AMENDING THE RIVERWOODS VILLAGE FEE SCHEDULE
CONCERNING WATER USER CHARGES AND ACCESS TO HYDRANTS**

WHEREAS, the Village of Riverwoods (the “Village”) is a home rule municipality in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs that protect the health, safety and welfare of its citizens; and

WHEREAS, Section 1-11-5 of the Riverwoods Village Code provides for the establishment of fees and penalties for various permits and activities within the Village which may be changed from time to time by adoption of a fee schedule; and

WHEREAS, the President and Board of Trustees last updated and amended the existing schedule of fees pursuant to Ordinance No. 23-03-03, adopted March 21, 2023, and find that the existing fee schedule should be amended as hereafter provided.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RIVERWOODS, as follows:

SECTION ONE: This Ordinance is adopted pursuant to the home rule powers of the Village and, with respect to the charging of fees, pursuant to Section 1-11-5 of the Riverwoods Village Code.

SECTION TWO: Replace the heading “Swimming Pool Fill Permit (From Fire Hydrant) and text that follows with the following

HYDRANT USE PERMIT

Hydrant Use Permit Fee	\$500.00
------------------------	-----------------

For access to a Village hydrant, a temporary hydrant use permit will be required for the fee indicated above and issued only upon approval of the Village Engineer, which may include conditions necessary to avoid damage to the hydrant. A meter will be placed on the hydrant. The applicant must pay for the cost of water consumed at the rate of \$12.00 per 1,000 gallons in addition to the permit fee. At the time of application, the applicant is also required to post a deposit of \$2,500 to cover time billed and inspections by the Village Engineer, and the deposit will be returned, less any damage to Village property, less the cost of water consumed and less any repair charges incurred by the Village. The applicant shall remain liable for

any damage to Village property or other charges not covered by the deposit.

SECTION THREE: Under the heading “Water User Charges”, restate the provisions concerning the water rate per 1,000 gallons, such restatement to be made effective as of October 1, 2023, and to read as follows:

WATER USER CHARGES

7-2B-4

Water rate per 1,000 gallons (monthly minimum of \$10.00)
(effective October 1, 2023) (hydrant charges are separate)

\$9.78

SECTION THREE: All ordinances or parts of ordinances in conflict herewith are hereby repealed. Every section and provision of this Ordinance shall be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of any other portion of this Ordinance.

SECTION FOUR: This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

AYES:

NAYS:

PASSED & APPROVED this 15th day of August 2023.

Village President

Attest:

Village Clerk

Municipal Water Rate Discussion

➤ Considerations:

- ❖ Northbrook rate increase of 2.8% effective 6/1/23
- ❖ Water Main Maintenance/Installation
 - Water main installation costs have increased 120%
 - Replacement of mains over 60 years old or asbestos mandated replacement
 - Consideration of main extension/expansion
- ❖ Investment needed to reduce non-revenue water loss
 - Currently above Illinois DNR standard (10%)
 - Helps the Water Fund since more revenue is collected for the same water use
- ❖ Future Planning
 - Consideration of a fire protection fee for residents with main access who haven't connected

➤ Status:

- ❖ 810 residential customers
- ❖ Water Fund started 2023 with a cash and investments balance of \$1,990,083 and has a balance of \$1,724,699 as of June 30th
- ❖ Current water rates are “middle of the pack” compared to others of our approximate size in the area

➤ Recommendation

- ❖ Increase residential water rate 10% effective October 1,2023

Illustrative Five Year Outlook

- Assumes a 10% rate increase effective 10/1/23
- Maintenance, operating, and capital estimates from GHA
- 2023 rehab and modernization capital includes Saunders Rd.
- Future rehab and modernization capital pegged at \$750,000 every two years
- 10% increase translates to approximately a \$106 per year increase for an average household

WATER FUND BALANCE					
Variable Investment	2023	2024	2025	2026	2027
<u>2024 10% rate increase</u>					
Starting balance	\$1,990,083	\$1,033,257	\$738,775	\$274,600	\$38,085
Revenues and Interest Allocation	\$1,159,787	\$1,220,454	\$1,220,454	\$1,220,454	\$1,220,454
Expenses	\$1,117,813	\$1,119,636	\$1,142,029	\$1,164,869	\$1,188,166
Income/Deficit	\$41,974	\$100,818	\$78,425	\$55,585	\$32,288
Rehab and Modernization	\$850,000	\$250,000	\$450,000	\$250,000	\$450,000
Reservoir Rehab and Capital	\$148,800	\$145,300	\$92,600	\$42,100	\$59,300
Ending balance	\$1,033,257	\$738,775	\$274,600	\$38,085	(\$438,927)

2027 ending balance for some other scenarios run:

- No change: (\$794,743)
- 2024 5% increase: (\$690,735)
- 2024 15% increase (\$192,595)
- 5% per year increase (\$534,723)

Background Information

- 901 metered customers
- Latest water use State report (10/20/21-9/20/22): 136,852,000 gallons
- New Northbrook rate \$5.54 per 1000 gallons up from \$5.29 adding \$34.2K annual cost
- Northbrook rate is their own resident retail rate less 10%
- Riverwoods current retail rate: \$8.97 per 1000 gallons which must cover operating costs and water system capital and maintenance costs
- Summer month usage is two to three times higher than other months
- Assumptions for average household increase on page 2:
 - 3.5 persons per home
 - 100 gallons per capita per day use
 - Turf area 5,000 square feet
 - Zone irrigation, 8 stations, 15 minutes per station, 8 days per month

Agenda Item 14 (b)

ORDINANCE NO. 23-08-11

AN ORDINANCE ESTABLISHING THE VILLAGE OF RIVERWOODS FINANCE DEPARTMENT

WHEREAS, the Village of Riverwoods (the “Village”) is a home rule municipality in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, the President and Board of Trustees of the Village find that the health, safety and general welfare of the residents of the Village will be served by establishing a finance department and the position of director of finance, as provided herein.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RIVERWOODS, Lake County, Illinois, as follows:

SECTION ONE: The statements and findings contained in the preamble to this Ordinance are found to be true and correct, and are hereby adopted as part of this Ordinance.

SECTION TWO: Chapter 7 (Village Collector) of Title 1 of the Village Code is hereby replaced in its entirety by new Chapter 7, to be entitled “Village Finance Department” and to read in its entirety as follows:

Chapter 7 VILLAGE FINANCE DEPARTMENT

SECTION:

- 1-7-1: Creation of Finance Department
- 1-7-2: Director of Finance
- 1-7-3: Duties
- 1-7-4: No Residency Requirement
- 1-7-5: Bond

1-7-1: CREATION OF FINANCE DEPARTMENT: There is hereby created an administrative department of the village, which shall be known as the finance department. This department shall consist of the director of finance and such other employees as may be provided for by the annual budget and authorized by the village president.

1-7-2: DIRECTOR OF FINANCE: There is hereby created the position of director of finance of the village to administer the finance department. This position shall be appointed by the village president with the advice and consent of the board of trustees and shall serve at the discretion of the village president. The director shall be the chief financial officer of the village and shall report to the village president. The director of

finance shall be responsible for administering and collecting all locally imposed and administered taxes; shall act as village collector; if authorized by the village board, shall serve as treasurer; and shall exercise and perform all duties and be subject to all the requirements and obligations pertaining to such offices; provided, however, the director shall not receive compensation for any other office other than director of finance.

1-7-3: DUTIES: The duties of the director of finance, as the head of the finance department, shall include the direction and supervision of all employees of the department, including the organizing and training of personnel. The director shall be responsible for billing, purchasing, disbursement, budgeting, accounting, treasury and debt administration, the maintenance of current records of insurance policies, real and personal property, structural facilities, equipment, banking and investment transactions, and other documents and records pertaining to the fiscal responsibilities of the village. The director shall perform such other duties as may from time to time be assigned by the village president.

1-7-4 NO RESIDENCY REQUIREMENT: The director of finance shall not be required to reside within the corporate limits of the village while serving in such capacity.

1-7-5 BOND: Before entering upon the duties of the office of director of finance, the director of finance shall execute a bond conditioned upon the faithful performance of the duties of such office with security to be approved by the village president and board of trustees in an amount not less than two thousand five hundred dollars (\$2,500.00). The premiums for such bond shall be paid by the Village.

SECTION THREE: All ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

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

AYES:
NAYS:

PASSED & APPROVED this 15th day of August, 2023.

Village President
Village of Riverwoods

Attest:

Village Clerk
Village of Riverwoods

Agenda Item 14 (c)

TO: Mayor Ford and Board of Trustees

FROM: Bill Balling

SUBJECT: Appointment of Mr. Anthony R. Vasquez as Finance Director

DATE: August 11, 2023

Mayor and Board of Trustees,

I am pleased to recommend the appointment of Mr. Anthony R. Vasquez as the Village of Riverwoods' new Finance Director. Anthony will replace me as Interim Finance Director and the authority of the Finance Director will transfer from me upon Anthony's arrival date of September 11, 2023. There will be a transition period during which time me my team and I will work to ensure all current projects will proceed without interruption. Anthony was selected from a competitive field of candidates based on the feedback and assessment from multiple interviews under the auspices of the Village's Compensation and Benefits Committee and the assessment by myself and associate Adriane Johnson. Both the position description and pay range have been previously approved by the Board of Trustees and Anthony's offer of employment fits within the compensation range. His background meets, and in several instances, exceeds the position requirements advertised for this assignment.

The final process of hiring involves the appointment of Anthony to the position by Mayor Ford with concurrence of that appointment by the Board of Trustees. This is scheduled to take place at the August 15, 2023 Board meeting. Upon the recommendation of the Village Attorney, an Ordinance is also being presented for the Board's consideration to include the Department of Finance and the Finance Director as a part of the Riverwoods Municipal Code. Following proper notice by Anthony to his current employer his first day in position is anticipated to be Monday, September 11, 2023.

The recruitment process itself involved professional advertising and reviewing of the respondents who expressed an interest in the position, followed by a screening of candidates' backgrounds and accomplishments, and a first round of interviews by Ms. Johnson and me. This work resulted in a ranking of candidates who met or exceeded the Village's expectations. That was followed by a presentation and discussion of the candidates with the Compensation and Benefits Committee followed by in-person interviews with two candidates with a final ranking producing a finalist. The final step included a coffee with staff and the Treasurer to introduce the candidate and confirm "fit" and "impressions". The completion of the background verification is proceeding well, and I anticipate no issues surfacing which would alter the recommendation to hire.

I appreciate the efforts of the Compensation and Benefits Committee and the time invested in this process. I anticipate Anthony to be a strong and capable addition to the staff. I have enjoyed the opportunity, as has my team, to serve the Village as your Executive Recruiter, and Interim Finance Director. Thank you for these opportunities. You have a wonderful Village, a focused Mayor and Board, and a strong staff.

ORDINANCE NO. 23-08-12

AN ORDINANCE ADOPTING BY REFERENCE THE LAKE COUNTY WATERSHED DEVELOPMENT ORDINANCE AS LAST AMENDED

WHEREAS, the County of Lake, State of Illinois, pursuant to the powers granted to it by 55 ILCS 5/5-1062, adopted the Lake County Watershed Development Ordinance, with an original effective date of October 18, 1992, as most recently amended and approved by the County of Lake on July 11, 2023, establishing rules and regulations for floodplain and stormwater management throughout the County of Lake and superseding any less restrictive municipal rules and regulations therein; and

WHEREAS, the Village of Riverwoods (the “Village”) is a home rule municipality in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, the President and Board of Trustees of the Village have previously adopted various ordinances incorporating by reference, the Lake County Watershed Development Ordinance and all amendments thereto; and

WHEREAS, the President and Board of Trustees of the Village find it to be in the best interests of the Village to retain oversight and permitting authority of development within the Village to the fullest extent practicable; and,

WHEREAS, the President and Board of Trustees of the Village find it to be in the best interests of the Village to require all development to meet, at least, the minimum standards prescribed by the Lake County Watershed Development Ordinance, as amended, to the fullest extent practicable; and

WHEREAS, three copies of the Lake County Watershed Development Ordinance as amended have been on file in the Office of the Village Clerk of the Village (the “Village Clerk”), and available for inspection, for not less than thirty (30) days.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RIVERWOODS, Lake County, Illinois, as follows:

SECTION ONE: The statements and findings contained in the preamble to this Ordinance are found to be true and correct, and are hereby adopted as part of this Ordinance.

SECTION TWO: That there is hereby adopted by reference, as if fully set out herein, that certain ordinance known as the Lake County Watershed Development Ordinance, approved as amended by the County of Lake on July 11, 2023, three copies of which, for a period of not less than thirty (30) days prior to the effective date hereof, have been and now are on file in the office of the Village Clerk.

SECTION THREE: That in the event the rules, regulations, terms or conditions imposed pursuant to the Lake County Watershed Development Ordinance, as amended, are either more restrictive or less restrictive than the comparable rules, regulations, terms or conditions imposed by any other applicable rule, regulation, resolution, ordinance, statute or law, then the most restrictive rules, regulations, terms or conditions shall govern.

SECTION FOUR: That Section 11-1-1-C of the Riverwoods Village Code is amended and restated in its entirety to read as follows:

11-1-1-C: Definitions: In this Chapter, the term “Lake County Watershed Development Ordinance” means the Lake County Watershed Development Ordinance, as most recently amended by the County of Lake on July 11, 2023, which is hereby adopted by reference and is in full force and effect within the Village of Riverwoods and is found in its own compilation.

SECTION FIVE: That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

SECTION SIX: That this Ordinance shall be in full force and effect ten (10) days after its passage, approval and publication in pamphlet form, as provided by law.

AYES:
NAYS:

PASSED & APPROVED this 15th day of August, 2023.

Village President
Village of Riverwoods

Attest:

Village Clerk
Village of Riverwoods

RESOLUTION NO. 23-08-02

**A RESOLUTION ADOPTING THE 2022 LAKE COUNTY
ALL NATURAL HAZARDS MITIGATION PLAN**

WHEREAS, Lake County is subject to flooding, tornadoes, severe summer and winter storms, and other natural hazards that can damage property, close businesses, disrupt traffic, and present a public health and safety hazard; and

WHEREAS, the Lake County Local Planning Committee has prepared and recommended the 2022 update of the *Lake County All Natural Hazards Mitigation Plan* that reviews the County's options to protect people and reduce damage from hazards; and

WHEREAS, Lake County and Lake County municipalities previously prepared and adopted the 2017 *Lake County All Natural Hazards Mitigation Plan*, and the 2022 *Lake County All Natural Hazards Mitigation Plan* is an update required by the Federal Emergency Management Agency; and

WHEREAS, the 2022 *Lake County All Natural Hazards Mitigation Plan* was developed as a multi-jurisdictional plan and has been submitted and approved by Illinois Emergency Management Agency and the Federal Emergency Management Agency; and

WHEREAS, the recommended 2022 *Lake County All Natural Hazards Mitigation Plan* has been widely circulated for review by residents and federal, state, and regional agencies and has been supported by those reviewers; and

WHEREAS the preparation and adoption of a community mitigation plan is a requirement of the Federal Emergency Management Agency in order for Lake County to be eligible for federal mitigation funds under Section 104 of the Disaster Mitigation Act of 2000 (42 USC 5165), and under 44 CFR (Code of Federal Regulations) Part 201.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RIVERWOODS, as follows:

SECTION ONE: The 2022 *Lake County All Natural Hazards Mitigation Plan* is hereby adopted as an official plan of the Village of Riverwoods.

SECTION TWO: The Director of Community Services of the Village of Riverwoods is hereby appointed as the Village's representative on the Lake County Local Planning Committee (LPC), which is an official advisory body to Lake County created by the Lake County Board, and his duties shall include attending meetings of the LPC and keeping Village officials apprised of the mitigation action items undertaken by or reported to the LPC.

SECTION THREE: The Village Clerk is hereby directed to distribute a certified copy of this Resolution to the Lake County Stormwater Management Commission.

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

AYES:

NAYS:

PASSED & APPROVED this 15th day of August 2023.

Village President

ATTEST:

Village Clerk



Developed by:
*Lake County Hazard
Mitigation Planning
Committee*

Plan Coordinated by:

*Lake County Stormwater
Management
Commission*

and the

*Lake County Emergency
Management Agency*

Planning Assistance:

*Integrated Solutions
Consulting, Corp.*

Executive Summary

Lake County All-Natural Hazards Mitigation Plan Lake County, Illinois

October 2022

**Update of the 2017 All-Natural
Hazards Mitigation Plan**

Executive Summary

In 2006, Lake County and participating Lake County municipalities developed and adopted the first *Lake County Countywide All-Natural Hazards Mitigation Plan (ANHMP)*. The Federal Emergency Management Agency (FEMA), through the Disaster Mitigation Act of 2000 (DMA 2000) and the Stafford Act require that a community develop and adopt a FEMA-approved natural hazard mitigation ANHMP to be eligible for hazard mitigation grant funds. DMA 2000 and the Stafford Act require that the mitigation ANHMP be updated and re-adopted every five years to maintain grant eligibility. This 2022 ANHMP is the third update of the 2006 ANHMP. The ANHMP is multi-jurisdictional, meaning the county and its participating municipalities must adopt the ANHMP.

This ANHMP meets all FEMA planning requirements including those of the FEMA National Flood Insurance Program (NFIP) and Community Rating System (CRS). The ANHMP allows Lake County and its participating communities to receive Hazard Mitigation Assistance Program (HMA) grant funding from FEMA to fund mitigation projects. CRS allows participating communities to earn credit towards discounts in flood insurance premiums. More can be learned about these programs at: <http://www.fema.gov/hazard-mitigation-grant-program>.

“Hazard mitigation is defined as any sustained action taken to reduce or eliminate long-term risk to life and property from a hazard event.”

FEMA

While this ANHMP meets federal planning requirements, it has also been prepared to address protection of life, health, and safety, and to reduce damage to property and infrastructure from natural hazards. This ANHMP assesses the natural hazards that affect Lake County, sets mitigation goals, considers mitigation efforts currently being implemented, evaluates additional mitigation strategies,

and recommends mitigation actions to be implemented over the next five years. The mitigation actions are designed to protect the people and assets of Lake County and are intended to be implemented by the public and the private sectors.

ANHMP Development

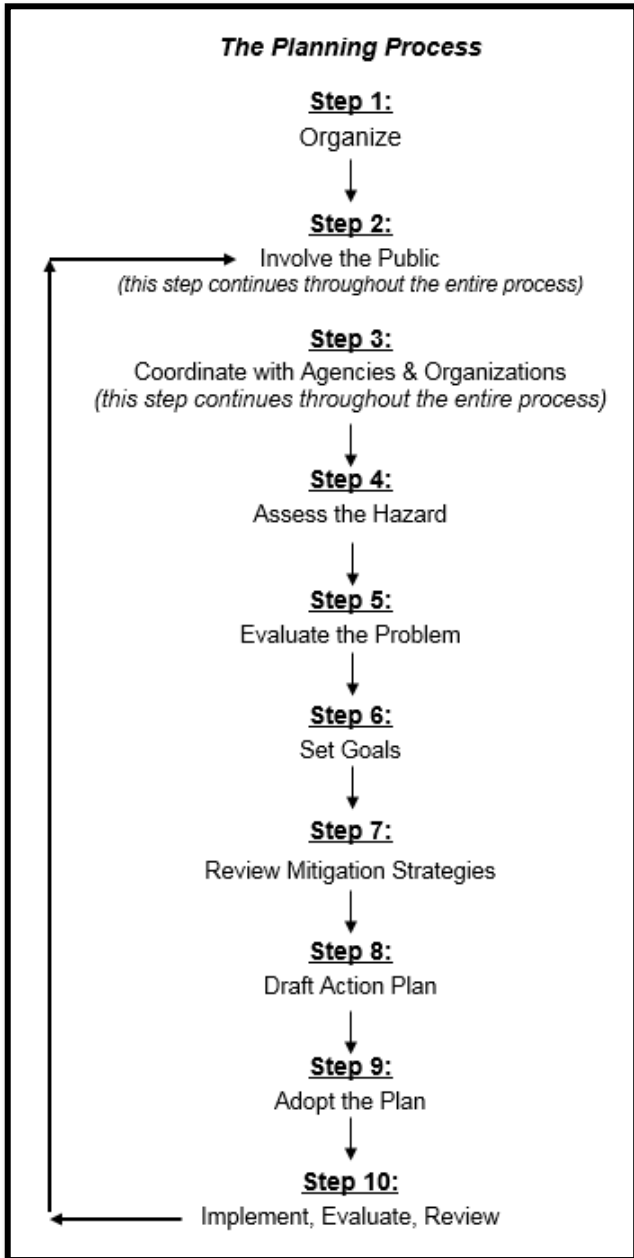
The ANHMP update was conducted with the input of the Lake County Hazard Mitigation Planning Committee (HMPC), which includes Lake County departments and agencies, Lake County municipalities and other stakeholders. The HMPC has been in place since the development of the 2006 ANHMP and has been meeting annually. The efforts of the HMPC were coordinated by the Lake County Stormwater Management Commission (SMC) and Lake County Emergency Management Agency (LCEMA).

The update of the ANHMP was based on discussion and data provided by the participating municipalities as they followed the recommended 10-step planning process. An ANHMP introduction and a description of the planning process are presented in Chapters 1 and 2. Natural hazards that can impact Lake County have been assessed in Chapter 3. Goals and guidelines established by the HMPC are presented in Chapter 4. Six mitigation strategies and a capabilities assessment of Lake County are examined in Chapter 5. The ANHMP action plan is detailed in

Chapter 6, and procedures for monitoring and maintaining this ANHMP are included in Chapter 7.

Chapter Summary:
Planning Process

The HMPC followed a 10-step planning process to update the ANHMP. The HMPC met five times from January to April 2022. The HMPC reviewed the hazards and their effects on people and property, considered a variety of ways to reduce and prevent damage, and recommended the most appropriate and feasible measures for implementation. Existing plans and programs were reviewed during the planning process. It should be underscored that this ANHMP does not replace other planning efforts, such as community comprehensive plans, or the Lake County Comprehensive Stormwater Management Plan. This ANHMP complements those efforts.



The public was invited to participate through several concurrent means, including HMPC meetings, online surveys, paper surveys, press releases, newsletter articles, and the Lake County website. A public meeting was held on April 19, 2022, at the Central Permit Facility in Libertyville, Illinois. The public comment period opened on February 17, 2023.

Natural Hazard Risk Assessment

The HMPC reviewed all potential natural hazards that could impact Lake County, and evaluated them based on their causes, their likelihood of occurring, and their impact on people, property, critical facilities, and the local economy. The information was based on available technical studies and reports by the participating agencies and communities

and on their past experiences.

The final approved plan will be available on the SMC website at: [Stormwater Management Commission | Lake County, IL \(lakecountyil.gov\)](https://www.lakecountyil.gov/stormwater-management-commission)

Hazard Mitigation Goals and Guidelines

The goals of the ANHMP were reviewed and reaffirmed by the HMPC. The ANHMP goals are to:

- Goal 1. Protect the lives, health, and safety of the people of Lake County from the impacts and effects of natural hazards.
- Goal 2. Protect public services, utilities, and critical facilities from potential damage from natural hazard events.
- Goal 3. Mitigate existing buildings to protect against damage from natural hazard events.
- Goal 4. Ensure that new developments do not create new exposures of people and property to damage from natural hazards.
- Goal 5. Mitigate to protect against economic and transportation losses due to natural hazards.

Chapter 4 presents guidelines developed by the HMPC to achieving the above goals and to facilitate the development of hazard mitigation action items.

Hazard Mitigation Strategies

The HMPC considered mitigation strategies for the natural hazards shown on page ES-2. The HMPC reviewed current preventive mitigation measures being implemented by the county and municipalities. Preventive measures include activities such as building codes and the enforcement of the Lake County Watershed Development Ordinance. Lake County is strong in preventive measures through floodplain regulations and sustainable projects.

Property protection mitigation measures are used to modify buildings or property subject to existing damage. The HMPC agreed that special attention should be given to floodplain areas and designated repetitively flooded areas. SMC should continue with their voluntary floodplain acquisition program. Many measures can be implemented by the property owners, such as dry and wet floodproofing. Appropriate government activities include public information, technical assistance, and financial support. Emphasis has also been placed on critical facilities, particularly on understanding their vulnerability to wind and severe storm hazards.



Natural resource protection activities are aimed at preserving (or in some cases restoring) natural areas. These activities include preserving wetlands, control of erosion and sedimentation, stream restoration, and urban forestry management. Urban forestry programs are encouraged to protect utility lines from damage caused by trees during wind and ice storms.

The HMPC called for a better understanding of flood and other hazards to improve emergency management – preparedness, response, and recovery.

Structural mitigation projects such as the regional detention basins are still important components of the county’s comprehensive watershed management program. Additional watershed studies are still needed. The HMPC also recommended that each community establish a formal and regular program of drainage system maintenance and examine drainage improvements.

The HMPC identified numerous subject areas that would benefit from a coordinated public information program to focus on residents and property owners obtaining proper insurance and ways for people to protect themselves and their property from natural hazards.

Mitigation Action Plan

The action plan outlines the recommended activities and initiatives to be implemented over the next five years. It is understood that implementation is contingent on the availability of resources (staff and funding). The action plan identifies those responsible for implementing the action items, and when they are to be completed.

Mitigation actions are not limited to those listed in the action plan. Other recommendations in this ANHMP (Chapter 5) should be implemented as opportunities arise.

Plan Adoption

This ANHMP serves to recommend mitigation measures for Lake County. Adoption is also a requirement for recognition of the ANHMP by FEMA for mitigation funding programs.

The adoption of this *Lake County All-Natural Hazards Mitigation Plan* will be done by resolution of the county board, the city councils, and boards of trustees of each participating municipality. The municipal resolutions will adopt each action item that is pertinent to the community and a person responsible for it will be assigned. With adoption, the county and each municipality are individually eligible to apply for FEMA mitigation grant funding.

Summary

This 2022 update to the ANHMP was developed by the Lake County HMPC as a multi-jurisdictional ANHMP to meet federal mitigation planning requirements. This ANHMP updated the examination of natural hazards facing Lake County, establishes mitigation goals, evaluates, and highlights the existing mitigation activities underway in Lake County, and recommends a mitigation action plan for the county and participating jurisdictions to undertake in the next five years. The mitigation efforts included in this ANHMP are for protecting people, property, and

other assets of Lake County. Some action items are ongoing efforts while others are new. Implementation of all action items is contingent on the availability of staff and funding.

This ANHMP will be adopted by resolution by the Lake County Board and each participating jurisdiction. This ANHMP will be implemented and maintained through both countywide and individual initiatives as funding and resources become available.

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OLD BUSINESS

Pinestone Lawn & Snow
1245 N. Milwaukee Ave. #307
Glenview, IL 60025



2023 LANDSCAPE IMPROVEMENT AGREEMENT

Client: Village of Riverwoods Atch: Russ Kraly

Phone Number: (224)-804-6726

Property Address: 300 Portwine Rd, Riverwoods, IL 60015


Email address: rkraly@riverwoods.gov

SERVICE PROPOSED: (Tree Removal: 21 and Stump Grinding: 15)

Trees marked in the 'Exhibit A' will be removed as part of the playground development. Trees will be cut as close to ground level as possible. Trees highlighted in yellow will include stump grinding. Finally, we will blow and clean all debris formed during the operation.

Total Cost \$ 19,700.00 Total

**After initial watering during installation, client assumes all responsibility for watering of all newly installed, transplanted, and existing plants. Pinestone assumes no responsibility for the health and survival of plants not properly watered beyond initial watering. Replacements will be made, upon request, at additional cost to the client. Any permit will be in addition to the quote above.*

ESTIMATED BY: 
Sales Manager, Sam Suk, Pinestone Lawn & Snow

DATE: 7/25/2023

CONTRACT TERMS

This contract shall be revised if Contractor discovers unknown obstacles underground and is not able to perform fully since Contractor cannot be knowledgeable about the nature of the property beforehand. Contractor shall consult Client for further discussion.

PAYMENT TERMS AND CANCELLATION

Client agrees to pay Contractor within fifteen (15) days of date invoiced and also agrees to pay interest at the rate of 15% per month for overdue invoices. If Client's account is past due, Contractor, at Contractor's option, may without notice suspend its obligation to perform services until Contractor receives all amounts past due and owing. During the period of such suspension, Contractor will not be liable for any costs or damages that may arise from or be related to such a suspension of services. Client shall pay and discharge all costs and expenses of collection, expressly including attorney's fees, which shall be incurred or expended by Contractor due to the breach of his contract by Client. Note: This contract may be cancelled with cause upon ten (10) days written notice. In the event of such termination, Contractor shall be paid only for work actually performed prior to the cancellation date on the contractor's own pro-rata basis.

ACCEPTANCE OF CONTRACT

By signing this contractor's proposal form the undersigned Client certifies that you have read the terms and conditions. Client's signature affixed to this proposal will constitute a contract between Contractor and Client.

Print _____ Signature _____ Date _____

Exhibit A

