

## TUESDAY, JANUARY 3, 2023 - 7:30 P.M.

- 1. Pledge of Allegiance led by Village Clerk Pramod Shah.
- 2. Call meeting to order and roll call.
- 3. Approve Consent Agenda.
- \* 4. Approve, as submitted, minutes of regular meeting held Monday, December 19, 2022.
- \* 5. Approve Voucher List #16-FY23 of January 3, 2023.
- \* 6. Proclamations and Resolutions.
  - 7. Recognition, Awards and Honorary Presentations.
  - 8. Appointments, Reappointments and Resignations.
    - \*A. <u>Leave of Absences</u>

      Beautification & Improvement Commission: Ann Goldshaft and Bahram Khazeni
    - \*B. <u>Resignation</u> *Public Safety Commission*: Daniel Fink
  - 9. Presentations and Reports.
- Report of the Village Manager.
   A. Request for Executive Session.
- 11. Report of the Corporation Counsel. No Report.
- 12. Unfinished Business.
- 13. New Business.
- 14. Plan Commission.
  - A. <u>Plan Commission Case 2021-30P</u> Zoning Chapter Amendment: Vape Shops and Massage Parlors.
- 15. Public Comment.
- 16. Adjournment.

Items marked with an asterisk (\*) indicate they are part of the Consent Agenda that contains routine items or items which have already been discussed by the Mayor and Board at a previous public meeting and require a second reading. Items on the Consent Agenda are passed in one vote at the beginning of the Board Meeting. Prior to the vote on the Consent Agenda, the Mayor will inquire if there is any matter which anyone wishes to remove from the Consent Agenda. If there is an item on the Consent Agenda which you wish to address, please inform the Mayor at that time you wish to remove it from the Consent Agenda.

MINUTES of a regular meeting of the Mayor and the Board of Trustees of the Village of Skokie, Cook County, Illinois held in the Council Chambers at 5127 Oakton Street at 7:30 p.m. on Monday December 19, 2022

BORAFT

Pledge of Allegiance led by the Village Clerk Pramod Shah

Motion to permit Trustee Pure Slovin to participate remotely for this meeting.

Moved: Trustee Johnson

Seconded: Trustee Khoeun

Ayes: Sutker, Robinson, Khoeun, Johnson, Pure Slovin, Klein and Mayor Van

Dusen

Nays: None. Absent: None

MOTION CARRIED

Mayor Van Dusen called the meeting to order.

The Clerk called the Roll. Those present were Trustees Sutker, Robinson, Khoeun, Johnson,

Pure Slovin, Klein and Mayor Van Dusen.

Motion to approve the Consent Agenda with the exception of Item F & G on the Corporation's

Counsel report.

Moved: Trustee Klein

Seconded: Trustee Sutker

Ayes: Sutker, Robinson, Khoeun, Johnson, Pure Slovin, Klein and Mayor Van Dusen

Nays: None. Absent: None

MOTION CARRIED

\* Approve, as submitted, minutes of regular meeting held Monday, December 5, 2022.

Omnibus vote.

\* Approve Voucher List #15-FY23 of December 19, 2022.

Omnibus vote.

Appointments, Reappointments and Resignations.

A. Swearing in of the following personnel by Chair Willard Evans, Jr. of the Board of Fire and Police:

Name Frank Gianakakis Old Position
New Hire

New Position Police Officer

Mayor Van Dusen congratulated the new police officer who introduced his family and friends.

\*B. Appointment

Ethics Commission: Reverend Richard Lanford

Omnibus vote.

\* C. Reinstatement

Board of Health: Dr. William Werner

Omnibus vote.

\* D. Resignations

Beautification & Improvement Commission: Janette Enwia

Board of Health: Dr. Michael Vernon

Commission on Family Services: Heather O'Donnell

Performing Arts Center Commission: Daniel Kelch

Omnibus vote.

Report of the Village Manager.

A. Proposed Addition to the Building Code: Bird Strike Mitigation Building Design Guidelines. Motion to authorize the Corporation Counsel to draft the necessary ordinance for Proposed Addition to the Building Code: Bird Strike Mitigation Building Design Guidelines.

Village Manager Lockerby thanked Community Development Director Nyden for her leadership.

Moved: Trustee Khoeun

Seconded: Trustee Sutker

Ayes: Sutker, Robinson, Khoeun, Johnson, Pure Slovin, Klein and Mayor Van Dusen

Nays: None. Absent: None

MOTION CARRIED

#### 13615

# Meeting of the Mayor and Board of Trustees

### Monday, December 19, 2022 Page Two

\*B. 2023 Motor Fuel Tax (MFT) Resolution for Maintenance of Streets and Highways.

Resolution 22-12-R-1546

Motion to concur with the recommendation of the Director of Engineering, Mayor and Board to approve the 2023 MFT Resolution for Maintenance of Streets and Highways.

Omnibus vote.

\*C. Biennial Resolution to Allow for Work Performed by Village of Skokie for Construction And Maintenance in State of Illinois Rights-of-Way.

Resolution 22-12-R-1547

Motion to adopt a Resolution to allow for work performed by the Village of Skokie in State of Illinois rights-of-way for the 2023 and 2024 calendar years.

Omnibus vote.

\*D. North Shore Center for the Performing Arts in Skokie Canopy Improvements – Motion to award a contract in the amount of \$542,737.92 to Via Meridiana Contractors, for Canopy improvements for North Shore Center for the Performing Arts in Skokie.

Omnibus vote.

\*E. Geographic Information System (GIS) Consortium Membership Agreement and Annual Service Provider Agreement.

Resolution 22-12-R-1548

Omnibus vote.

\*F. Professional Engineering Services for Leak Detection Survey – McKim & Creed, Inc., Wilmington, North Carolina - \$31,500.

Motion to award a contract to McKim & Creed, Inc., Wilmington, NC in the amount of \$31,500 for Professional engineering services for leak detection survey.

Omnibus vote.

\*G. Proprietary Purchase of ECG Monitor/Defibrillator/Pacer – Zoll Medical Corp., Chelmsford, Massachusetts - \$30,183.36.

Motion to award a contract to Zoll Medical Corp., Chelmsford, MA in the amount of \$30,183.36 for proprietary purchase of ECG Monitor/Defibrillator/Pacer.

Omnibus vote.

H. Request for Executive Session.

Motion to approve the request of the Manager for an Executive Session pursuant to Section 2, Paragraph C.1 of the State of Illinois Open Meetings Act at the end of the regular meeting and to adjourn therefrom.

Trustee Johnson made a request to table the discussion of the performance review of the Corporation Counsel's office until Michael Lorge is back. Also to discuss the appointment process as a whole. Mayor responded that when Michael is back, it will be discussed.

Moved: Trustee Sutker Seconded: Trustee Khouen

Ayes: Sutker, Robinson, Khoeun, Johnson, Pure Slovin, Klein and Mayor Van Dusen

Nays: None. Absent: None MOTION CARRIED

## Report of the Corporation Counsel.

\*A. Ordinance 22-12-F-4623

Motion to adopt an ordinance providing for the levying and assessment of taxes for the Fiscal Year beginning May 1, 2022 and ending April 30, 2023. This item is on the consent agenda for second reading and adoption. The first reading was on December 5, 2022.

Omnibus vote.

\*B. Ordinance 22-12-F-4624

Motion to adopt an ordinance reducing the tax levy of the Village of Skokie for the Fiscal Year beginning May 1, 2022 and ending April 30, 2023 in the amount of \$6,890,241.35. This item is on the consent agenda for second reading and adoption. The first reading was on December 5, 2022.

Omnibus vote.

## Meeting of the Mayor and Board of Trustees Monday, December 19, 2022 Page Three

#### \*C. Ordinance 22-12-Z-4625

Motion to adopt an ordinance granting site plan approval for the construction of a bank building with a drive-through at 9401-9445 Skokie Blvd, to be known as 9409-9455 Skokie Blvd, Skokie, Illinois, in a B3 Business District and relief from section 118-218(b)(3) of the Skokie Village Code. This item is on the consent agenda for second reading and adoption. The first reading was on October 18, 2022.

#### Omnibus vote.

## \*D. Ordinance 22-12-Z-4626

Motion to adopt an ordinance granting a Special Use permit to establish and operate a drive-through bank facility at 9401-9445 Skokie Blvd, to be known as 9409 Skokie Blvd, Skokie, Illinois in a B3 Business District. This item is on the consent agenda for second reading and adoption. The first reading was on October 18, 2022.

#### Omnibus vote.

## \*E. Ordinance 22-12-Z-4627

Motion to adopt an ordinance approving a plat of subdivision for the property located at 9401-9445 Skokie Blvd, and to be known as 9407 Skokie Blvd, Skokie, Illinois in a B3 Business District. This item is on the consent agenda for second reading and adoption. The first reading was on October 18, 2022.

#### Omnibus vote.

#### \*H. Ordinance 22-12-Z-4628

Motion to adopt an ordinance granting a Special Use permit for religious assembly at 8256 Skokie Blvd, Skokie, Illinois in a CX Core Mixed-Use District and relief from Section 118-212(C)(1) b.3. of the Skokie Village Code. This item is on the consent agenda for second reading and adoption. The first reading was on November 7, 2022.'s

#### Omnibus vote.

## F. Ordinance 22-12-C-4629

This was removed from the Consent Agenda.

Motion to adopt an ordinance amending Chapter 118, Section 118-175 and 118-212(k) and the Appendix A Use Table of the Skokie Village Code. This item is on the consent agenda for second reading and adoption. The first reading was on December 5, 2022.

Moved: Trustee Klein Seconded: Trustee Sutker Ayes: Sutker, Robinson, Khoeun, Pure Slovin, Klein and Mayor Van Dusen

Nays: None. Absent: None Abstain: Johnson MOTION CARRIED

## G. Ordinance 22-12-Z-4630

This was removed from the Consent Agenda.

Motion to adopt an ordinance granting site plan approval for the construction and establishment of a Mixed-Use development at 5400-5420 Old Orchard Rd, Skokie, Illinois, in an OR Office Research District and relief from Chapter 118, Sections 118-175.(4), 118-175.(6), 118-217.(D)(1) and 118-212.(k)(a) of the Skokie Village Code. The first reading was on December 5, 2022. Gail Schechter spoke about concern with affordable housing.

Moved: Trustee Klein Seconded: Trustee Sutker Ayes: Sutker, Robinson, Khoeun, Pure Slovin, Klein and Mayor Van Dusen

Nays: None. Absent: None Abstain: Johnson MOTION CARRIED

## Meeting of the Mayor and Board of Trustees Monday, December 19, 2022 Page Four

#### New Business.

Board of Fire and Police Commission: Police Officer Lateral Entry Appointments –
 Amendment to its Rules and Regulations.

The amendment to the Board's Rules & Regulation is the implementation of a recruitment process that allows candidates to apply throughout the year, establishing an accessible candidates pool as opposed to limiting the recruitment period to a specified term with a specified list of candidates.

Moved: Trustee Robinson Seconded: Trustee Khouen

Ayes: Sutker, Robinson, Khoeun, Johnson, Pure Slovin, Klein and Mayor Van Dusen

Nays: None. Absent: None

MOTION CARRIED

#### Plan Commission.

A. <u>Plan Commission Case 2022-29P</u> – Site Plan Approval: 8029-8047 Skokie Boulevard Motion to concur with the Plan Commission to approve a site plan to construct a new mixed-use building to include upper-story residential over nonresidential uses at 8029-8047 Skokie Blvd subject to all conditions.

Trustee Robinson made a motion for the Plan Commission to hold a Public Hearing or Hearings for recommendations for a formalize policy for affordable housing in Skokie to be presented by the end of the 1<sup>st</sup> quarter of 2023.

Moved: Trustee Robinson Seconded: Trustee Sutker

Ayes: Sutker, Robinson, Khoeun, Johnson, Pure Slovin, Klein and Mayor Van Dusen

Nays: None. Absent: None

MOTION CARRIED

Motion to concur with the Plan Commission to approve a site plan to construct a new mixed-use building to include upper-story residential over nonresidential uses at 8029-8047 Skokie Blvd subject to all conditions.

Moved: Trustee Sutker Seconded: Trustee Khoeun Ayes: Sutker, Robinson, Khoeun, Pure Slovin, Klein and Mayor Van Dusen

Nays: Johnson. Absent: None MOTION CARRIED

B. Plan Commission Case 2022-30P – Subdivision/Dedication: 8029-8047 Skokie

Motion to concur with the Plan Commission to approve a 1-lot subdivision/dedication of 8029-8047 Skokie Boulevard subject to all conditions.

Moved: Trustee Sutker Seconded: Trustee Khoeun Ayes: Sutker, Robinson, Khoeun, Johnson, Pure Slovin, Klein and Mayor Van Dusen

Nays: None. Absent: None MOTION CARRIED

### 2022-2023 Community Development Block Grant Public Hearing #1.

Community Director Nyden presented an overview of the items at the Board meeting. Public hearings for the Community Development Block Grant (CDBG) program will be conducted at the Village Board meetings on Tuesday, January 17, 2023, and Tuesday, February 21, 2023. Public hearings are mandated by the U.S. Department of Housing and Urban Development (HUD) regulations to receive public input and determine the Village of Skokie's funding request and to approve the one-year Action Plan that serves as our formal application for funding. The upcoming fiscal year will be the 49<sup>th</sup> consecutive year of CDBG funding, during which the Village has benefited from over \$24.0 million in total grant allocations. The Village's current five-year Consolidated Plan will focus on the CDBG national objectives of principally benefitting low/moderate-income persons (as defined by HUD) and preventing areas of blight. Proposed changes for the 2023 Action Plan are to 1.) cap the minimum grant allocation to \$5,000 with a goal of increasing that minimum to \$10,000 over the next few years; and 2.) contract the administration of the Housing Rehab grants to an outside organization.

## Meeting of the Mayor and Board of Trustees Monday, December 19, 2022 Page Five

Both of these recommendations are an attempt to better use limited resources and staff time to provide for the greatest needs in the community.

At this point we do not know the exact amount of our entitlement grant for 2023-24; however, we will likely estimate \$600,000, which is slightly more than the current year's grant amount of \$563,422. Ideally, we would know the exact amount prior to the February hearing when project awards are determined; however, the timing will likely be later. In addition, we plan to reprogram a portion of unobligated funds from last year. The program caps of 20% for administrative funding and 15% for public services will be applied to the new entitlement the Village receives.

## Public Comment.

Judy Mendel, Gail Schechter, and Catherine White spoke about Affordable Housing. Lauren Grodnicki spoke about Idling vs. moving vehicles.

#### Public Comments send by email.

Judy Mendel, Catharine White, Denise Haberkorn, Maggie Vandermeer commented on Affordable Housing, and request for a Town Hall Meeting on Housing in Skokie. Gail Schechter sent a "Thank You" in support of the action for affordable housing.

Mayor Van Dusen mentioned about the possibility of a snow storm later this week and reminded residents of alternate side parking.

Mayor Van Dusen acknowledged the passing of Dorothy Litwin. She was a pioneer in many fields, starting with working at the first TV station in Chicago in 1945, starting Centre East in Skokie, helping create the North Shore Center for the Performing Arts in Skokie and founding Huntley Community Radio.

#### Adjournment.

Motion to adjourn at 9:50 p.m.

Moved: Trustee Sutker Seconded: Trustee Klein

Ayes: Sutker, Robinson, Khoeun, Johnson, Pure Slovin, Klein and Mayor Van Dusen

Nays: None. Absent: None.

MOTION CARRIED

Pramod Shah, Village Clerk

Approved;
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Mayor Van Dusen

A Closed session was held in the main floor conference room at 8:55 p.m. Those present were Mayor Van Dusen, Clerk Shah, Trustees Sutker, Robinson, Khoeun, Johnson, Pure Slovin, Klein and Village Manager Lockerby. The meeting ended at 9:31 p.m.

Items marked with an asterisk (\*) indicate they are part of the Consent Agenda that contains routine items or items which have already been discussed by the Mayor and Board at a previous public meeting and require a second reading. Items on the Consent Agenda are passed in one vote at the beginning of the Board Meeting. Prior to the vote on the Consent Agenda, the Mayor will inquire if there is any matter which anyone wishes to remove from the Consent Agenda. If there is an item on the Consent Agenda which you wish to address, please inform the Mayor at that time you wish to remove it from the Consent Agenda.

# VILLAGE OF SKOKIE VOUCHER REPORT #16 January 3, 2023

FUND	Δ	MOUNT
001 - GENERAL FUND	\$	1,393,887
002 - WATER FUND		54,376
003 - MOTOR FUEL TAX FUND		7,600
008 - COMMUNITY DEVELOPMENT BLOCK		43,300
013 - CASH ESCROW FUND		18,100
014 - TIF SCIENCE & TECH		159,769
020 - CAPITAL PROJECTS FUND		145,367
022 - CASUALTY SELF INSURANCE		89,349
025 - ECONOMIC DEVELOPMENT FUND	\$	651
ALL FUNDS TOTAL	\$	1,912,398

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
193937	12/19/2022	AARON COHEN	8D BOND REFUND-9049 KILDARE AVE	\$ 500.00
193938	12/19/2022	AARON COHEN	BD BOND REFUND-9049 KILDARE AVE	250.00
193939 193966	12/19/2022 11/30/2022	AARON COHEN	BD BOND REFUND-9049 KILDARE AVE	500.00
194022	12/22/2022	ACMETRICE BRAVE & SUBDIVICO	MISC. TOOLS AND HARDWARE	259.29
194025	12/22/2022	ACME TRUCK BRAKE & SUPPLY CO ACME TRUCK BRAKE & SUPPLY CO	SHOE KIT  AXLE WASHER	61.04 39.72
194045	12/23/2022	ADVANCE AUTO PARTS	2 BATTERIES	258.38
194047	12/23/2022	ADVANCE AUTO PARTS	RETURN BATTERY	(129.19)
194048	12/23/2022	ADVANCE AUTO PARTS	BATTERY RETURN	(22.00)
194056	12/23/2022	ADVANCE AUTO PARTS	FILTERS-STOCK	49.58
194083	12/23/2022	ADVANCE AUTO PARTS	FILTERS	103.48
194028	12/22/2022	AERO REMOVALS -TRISONS INC	BODY REMOVALS FOR NOVEMBER 2022	800.00
193930	12/19/2022	AL WARREN OIL CO. INC.	REG UNLEADED GAS	16,584.02
194090	12/23/2022	ALEJANDRA GARCIA CORTES	REIMBURSEMENT FOR GARCIA CORTES	55.00
193977	12/21/2022	ALEX FRANZ	STIPEND TO ATTEND BOARD MTG ON DEC. 19, 2022	10.00
193899	12/15/2022	ALEX FRANZ	REIMBURSEMENT FOR SUPPLIES	58.91
194179	12/27/2022	ALL QUALITY INC	BD BOND REFUND-8656 KARLOV AVE	300.00
194223	12/28/2022	ALTEC INDUSTRIES INC	LINER	222.91
194215	12/23/2022	AMAZON CAPITAL SERVICES	MILWAUKEE M-18 18-VOLT LITHIUM ION CORDLESS ROCKET DUAL POWER TOWER LIGHT	419.00
194096	12/23/2022	AMAZON CAPITAL SERVICES	ZAGG RUGGED BOOK -BARKHOO	288.93
194098	12/23/2022	AMAZON CAPITAL SERVICES	CRUCIAL MX500 INTERNAL SSD -BARKHOO	128.97
194100	12/23/2022	AMAZON CAPITAL SERVICES	ADJUSTABLE FURNITURE LEGS -MALTESE	21.67
194102	12/23/2022	AMAZON CAPITAL SERVICES	BOWLS, PLATES, TABLE COVER FOR SPD MEETINGS -MALTESE	122.77
194038	12/23/2022	AMAZON CAPITAL SERVICES	BLANKETS FOR FOUND ANIMALS -ODESHOO	84.96
194016	12/22/2022	AMAZON CAPITAL SERVICES	SUPPLIES	116.78
193890	12/15/2022	AMAZON CAPITAL SERVICES	VARIOUS OFFICE SUPPLIES	48.98
193962	12/20/2022	AMAZON CAPITAL SERVICES	HEAVY DUTY NICKEL ELBOW CATCH -MALTESE	23.99
193922	12/19/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	413.62
194196	12/27/2022	AMRAMI DESIGN GROUP, LLC	BD BOND REFUND-4260 SUFFIELD CT	3,000.00
193826	12/13/2022	ANDERSON ELEVATOR CO	DEC MAINT	220.00
193921	12/19/2022	ANGELO LIMPERATOS	CLOTHING DRY GOODS	39.96
194081	12/23/2022	ARAM BOGOJEL	BD BOND REFUND-8056 LINCOLN AVE	500.00
194082	12/23/2022	ARAM BOGOJEL	BD BOND REFUND-8056 LINCOLN AVE	500.00
193983	12/21/2022	BAS 2 DEVELOPMENT LLC	TIF PAYOUT - REIMBURSEMENT -LEVITAS	158,906.00
194051	12/23/2022	BASIC BROTHERS INC	CDBG PAYMENT FY21 2.22 Q3 (HODC)	19,500.00
194200	12/27/2022	BAXTER AND WOODMAN	2019 GREEN ALLEY	2,421.25
194237	12/02/2022	BERG & BERG	LARRY BERG CC PROSECUTION AND ADMIN HEARINGS	825.00
193976	11/30/2022	BLUE CROSS BLUE SHIELD OF IL	EMPLOYEE INSURANCE CLAIMS	934,508.21
194097	12/23/2022	BUMPER TO BUMPER	BRAKE PADS AND ROTORS	241.47
194170 194001	12/27/2022 12/21/2022	CASCADE ENGINEERING CDW GOVERNMENT INC	RECYCLING CARTS PURESTORAGE FLASHARRAY DEPLOYMENT	9,550.00
194001	12/21/2022	CDW GOVERNMENT INC	STATION FLOORING 16	11,190.00
193970	12/14/2022	CHICAGO TRIBUNE MEDIA GROUP	ADVERTISING FEES	7,694.00 77.76
193970	12/27/2022	CHRISTOPHER TRAVIS	BD BOND REFUND-3716 CHURCH ST	
194177	12/27/2022	CHUN TAM	BD BOND REFUND -5716 CHORCH ST BD BOND REFUND -5140 FITCH AVE	300.00
174104	12/2//2022	CITON PAIN	PO BOIND REFORD -3140 FILED MAE	300.00

Invoice Ref#	FY Date	Vendor	Invoice Description		ount
193937	12/19/2022	AARON COHEN	DO DOND RETLIND 1940 VII DADE AVE	^	F00.00
193938	12/19/2022	AARON COHEN	BD BOND REFUND-9049 KILDARE AVE BD BOND REFUND-9049 KILDARE AVE	\$	500.00 250.00
193939	12/19/2022	AARON COHEN	BD BOND REFUND-9049 KILDARE AVE		500.00
193966	11/30/2022	ACE HARDWARE	MISC. TOOLS AND HARDWARE		259.29
194022	12/22/2022	ACME TRUCK BRAKE & SUPPLY CO	SHOE KIT		61.04
194025	12/22/2022	ACME TRUCK BRAKE & SUPPLY CO	AXLE WASHER		39.72
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194047	12/23/2022	ADVANCE AUTO PARTS	RETURN BATTERY		(129.19)
194048	12/23/2022	ADVANCE AUTO PARTS	BATTERY RETURN		(22.00)
194056	12/23/2022	ADVANCE AUTO PARTS	FILTERS-STOCK		49.58
194083	12/23/2022	ADVANCE AUTO PARTS	FILTERS		103.48
194028	12/22/2022	AERO REMOVALS -TRISONS INC	BODY REMOVALS FOR NOVEMBER 2022		800.00
193930	12/19/2022	AL WARREN OIL CO. INC.	REG UNLEADED GAS	16	5,584.02
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194038	12/23/2022	AMAZON CAPITAL SERVICES	BLANKETS FOR FOUND ANIMALS -ODESHOO		84.96
194016	12/22/2022 12/15/2022	AMAZON CAPITAL SERVICES	SUPPLIES  VARIOUS OFFICE SUPPLIES		116.78
193890 193962	12/15/2022	AMAZON CAPITAL SERVICES  AMAZON CAPITAL SERVICES	VARIOUS OFFICE SUPPLIES HEAVY DUTY NICKEL ELBOW CATCH -MALTESE		48.98
193922	12/20/2022	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		23.99 413.62
194196	12/13/2022	AMRAMI DESIGN GROUP, LLC	BD BOND REFUND-4260 SUFFIELD CT	2	3,000.00
193826	12/13/2022	ANDERSON ELEVATOR CO	DEC MAINT	3	220.00
193921	12/19/2022	ANGELO LIMPERATOS	CLOTHING DRY GOODS		39.96
194081	12/23/2022	ARAM BOGOJEL	BD BOND REFUND-8056 LINCOLN AVE		500.00
194082	12/23/2022	ARAM BOGOJEL	BD BOND REFUND-8056 LINCOLN AVE		500.00
193983	12/21/2022	BAS 2 DEVELOPMENT LLC	TIF PAYOUT - REIMBURSEMENT -LEVITAS	158	8,906.00
194051	12/23/2022	BASIC BROTHERS INC	CDBG PAYMENT FY21 2.22 Q3 (HODC)		9,500.00
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194237	12/02/2022	BERG & BERG	LARRY BERG CC PROSECUTION AND ADMIN HEARINGS		825.00
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194097	12/23/2022	BUMPER TO BUMPER	BRAKE PADS AND ROTORS		241.47
194170	12/27/2022	CASCADE ENGINEERING	RECYCLING CARTS	9	9,550.00
194001	12/21/2022	CDW GOVERNMENT INC	PURESTORAGE FLASHARRAY DEPLOYMENT		1,190.00
193871	12/14/2022	CENTRAL RUG & CARPET	STATION FLOORING 16	7	7,694.00
193970	11/30/2022	CHICAGO TRIBUNE MEDIA GROUP	ADVERTISING FEES		77.76
194177	12/27/2022	CHRISTOPHER TRAVIS	BD BOND REFUND-3716 CHURCH ST		300.00
194184	12/27/2022	CHUN TAM	BD BOND REFUND -5140 FITCH AVE		300.00

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
194188	12/27/2022	CINTAS CORPORATION #22	UNIFORM SERVICE	119.80
194189	12/27/2022	CINTAS CORPORATION #22	UNIFORM SERVICE	119.80
193932	12/19/2022	CLAIM MANAGEMENT CONSULTANTS LLC	REPLENISHMENT OF ACCT THRU 12 16 22	87,624.41
194224	12/28/2022	CLAIM MGMT CONSULTANTS SERVICING	DRAWDOWN FOR MONTHLY SERVICING OF WC CLAIMS	570.00
193991	12/21/2022	CLEAR CHOICE HEADSETS AND TECH	COM OP BRABAND AND TONG EARMOLD HEADSETS	408.00
193929	12/19/2022	COLLECTIVE DATA	ANNUAL RENEWAL	5,992.60
193928	12/19/2022	COMED	O EAST PRAIRIE & ST. LOUIS	20,425.84
193891	12/15/2022	COMED	KISS & RIDE 8150 SKOKIE BLVD	147.43
193888	12/15/2022	COMED	ELECTRIC SERVICE	1,119.21
194186	12/27/2022	COMMERCIAL TIRE SERVICES INC	SQUAD CAR TIRES	1,209.76
194163	12/27/2022	CONTOUR LANDSCAPING INC	CTA SKOKIE BLVD/OAKTON LNDSCP & STRT SCP MAINTENANCE JULY 22 - JUN23 - NO MULCH	691.00
194164	12/27/2022	CONTOUR LANDSCAPING INC	CTA DEMPSTER LNDSCP & STRT SCP MAINTENANCE - NO MULCH	684.00
194165	12/27/2022	CONTOUR LANDSCAPING INC	S/E INDUSTRIAL LANDSCAPE MAINTENANCE	816.00
194156	12/27/2022	CONTOUR LANDSCAPING INC	EAST INDUSTRIAL LANDSCAPE MAINT / MULCH APRIL - JUNE 2022	871.00
194158	12/27/2022	CONTOUR LANDSCAPING INC	POLICE STATION LANDSCAPE MAINTENANCE	262.00
194159	12/27/2022	CONTOUR LANDSCAPING INC	APRIL MAINTENANCE/MULCH - CRAWFORD MEDIANS/SE INDUSTRIAL (AP 10F 2)	0.70
194160	12/27/2022	CONTOUR LANDSCAPING INC	MONTHLY MAINTENANCE - CRAWFORD MEDIANS (AP 2 OF 2)	455.30
193984	11/28/2022	COTG	PRINTER MNTNC	769.00
194232	12/05/2022	COTG	PRINTER MNTNC	76.00
193830	12/13/2022	CUMBERLAND SERVICENTER INC	DEF TANK	1,227.06
194173	12/27/2022	CUMBERLAND SERVICENTER INC	HEATER CORE FOR 172	\$33.10
194187	12/27/2022	CUMMINS NPOWER LLC	AFTER TREATMENT INJECTOR 163	877.88
193973	12/21/2022	DARRICK NASH	CLOTHING DRY GOODS NOTIONS	139.97
194000	12/21/2022	DELL MARKETING LP	MONITORS	1,525.90
194061	12/23/2022	DELL MARKETING LP	DELL LATITUDE 7420 2-IN-1	5,213.55
194075	12/23/2022	DENGEO'S RESTAURANT	EMPLOYEE RECOGNITION / EMS WEEK	285.00
193828	12/13/2022	DOUGLAS TRUCK PARTS	BATTERY	684.00
194150	12/27/2022	DREAM PROPERTY MANAGEMENT INC	BD BOND REFUND-8430 KIMBALL AVE	250.00
194151	12/27/2022	DREAM PROPERTY MANAGEMENT INC	BD BOND REFUND-8430 KIMBALL AVE	250.00
194152	12/27/2022	DREAM PROPERTY MANAGEMENT INC	BD BOND REFUND-8430 KIMBALL AVE	250.00
193842	12/13/2022	EASTERN FIRE EQUIPMENT SERVICES CO	CHAINSAW PARTS	197.03
193975	12/21/2022	ECOTURE MIDWEST INC	36" TREE DIAPERS	4,200.00
193905	12/16/2022	EDUARDO ASCENCION	BOOT REIMBURSEMENT	281.65
194145	12/27/2022	EDWARD JANUSZ	BD BOND REFUND-7852 KILDARE AVE	3,000.00
194146	12/27/2022	EDWARD JANUSZ	BD BOND REFUND-7852 ILDARE AVE	1,000.00
194147	12/27/2022	EDWARD JANUSZ	BD BOND REFUND-7852 KILDARE	500.00
194148	12/27/2022 12/16/2022	EDWARD JANUSZ	BD BOND REFUND-7852 KILDARE AVE	250.00
193916 194183	12/27/2022	EITAN CORESH	EFA/BRANDY PALMER 8957 LAMON AVE #2N SKOKIE, IL 60077	1,140.00
194183	12/27/2022	ELIZABETH C PRUDY ENTERPRISE LEASING	BD BOND REFUND-7511 KOLMAR AVE COVERT LEASE RENTAL BILLING FOR NOVEMBER 2022	500.00 2,727.70
193963	12/23/2022	FIRST RESPONDERS WELLNESS CENTER	WELLNESS CHECKS 10 22 THRU 12 15 22	
193963	12/20/2022	FLOCK GROUP INC	FALCON/PROF SERVICES FOR FLOCK CAMERAS 11/30/22-11/29/24	1,155.00
193986	12/21/2022	FOURTEEN UNIT, LLC	EFA/NOOR HADI / 8642 NILES CENTER RD #2D SKOKIE IL 60077	66,600.00 1,500.00
194055	12/21/2022	G & L CONTRACTORS INC	CURB & SIDEWALK INSTALLATION	·
194033	12/23/2022	G & L CONTRACTORS INC	CA 7 STONE	8,213.00
134614	16/2//2022	G & C CONTINACTORS INC	CO / STORE 1	2,929.63

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194211	12/27/2022	G & M TRUCKING INC	DIRT REMOVAL AND SAND	3,693.43
194013	12/22/2022	G & M TRUCKING INC	CA 7 STONE	1,102.33
194014	12/22/2022	G & M TRUCKING INC	CA 7 STONE	1,042.73
194015	12/22/2022	G & M TRUCKING INC	DIRT REMOVAL	900.00
193850	12/14/2022	G & M TRUCKING INC	DIRT REMOVAL	1,800.00
193978	12/21/2022	GABRIELA KIJOWSKI	REIMBURSEMENT FOR UNIFORM ITEM -KIJOWSKI	139.21
194213	12/27/2022	GALLS LLC	UNIFORM ITEM PURCHASE -NELSON	60.72
194195	12/27/2022	GCM CONSTRUCTION, LLC	BD BOND REFUND-8063 FLORAL AVE	300.00
193956	12/20/2022	GENUINE PARTS COMPANY	AIR FILTERS	131.37
193957	12/20/2022	GENUINE PARTS COMPANY	HOSE CLAMP	27.64
193958	12/20/2022	GENUINE PARTS COMPANY	OE TERM	14.75
193959	12/20/2022	GENUINE PARTS COMPANY	RETURN 6MO BATTERY FROM INVOICE #395218	(54.00)
193942	12/19/2022	GENUINE PARTS COMPANY	MISC PARTS	361.92
193943	12/19/2022	GENUINE PARTS COMPANY	NOZZLE	87.19
193944	12/19/2022	GENUINE PARTS COMPANY	MISC PARTS	150.58
193945	12/19/2022	GENUINE PARTS COMPANY	CABIN FILTERS	72.08
193948	12/19/2022	GENUINE PARTS COMPANY	FUEL FILTER	153.15
193949	12/19/2022	GENUINE PARTS COMPANY	OIL FILTER	63.06
193950	12/19/2022	GENUINE PARTS COMPANY	2 YR BATTERY	131.75
193951	12/19/2022	GENUINE PARTS COMPANY	FUEL FILTER	92.73
194034	12/23/2022	GENUINE PARTS COMPANY	BACK UP ALARM109	36.93
194035	12/23/2022	GENUINE PARTS COMPANY	BACK UP ALARM	61.69
194064	12/23/2022	GENUINE PARTS COMPANY	HYD COUPLERS	64.08
194067	12/23/2022	GENUINE PARTS COMPANY	HOSE CLAMP	15.70
194069	12/23/2022	GENUINE PARTS COMPANY	AIR FILTER	23.18
194071	12/23/2022	GENUINE PARTS COMPANY	HYD COUPLER	8.88
194088	12/23/2022	GENUINE PARTS COMPANY	RUST DISSOLVER	32.94
194089	12/23/2022 12/23/2022	GENUINE PARTS COMPANY	COOLANT FILTER	20.64
194084	12/23/2022	GENUINE PARTS COMPANY	HYD FITTINGS	26.64
194085		GENUINE PARTS COMPANY	CONTROL ARMS FOR 340	136.14
194086 194057	12/23/2022 12/23/2022	GENUINE PARTS COMPANY	A/C OIL	20.54
194053	12/23/2022	GENUINE PARTS COMPANY GENUINE PARTS COMPANY	RADIATOR CAP BRAKE KIT FOR116	10.59
194043	12/23/2022	GENUINE PARTS COMPANY	WIPER BLADE	154.53 9.06
194044	12/23/2022	GENUINE PARTS COMPANY	BATTERY	123.93
194155	12/27/2022	GENUINE PARTS COMPANY	FUEL PUMP/WINDOW SWITCH FOR VEHICLE 40	339.14
194103	12/23/2022	GENUINE PARTS COMPANY	FILTERS	
194101	12/23/2022	GENUINE PARTS COMPANY	FILTERS-STOCK	308.28 19.56
194109	12/23/2022	GENUINE PARTS COMPANY	STARTER	177.97
194110	12/23/2022	GENUINE PARTS COMPANY	BRAKE FLUID	33.29
194099	12/23/2022	GENUINE PARTS COMPANY	DRAIN PLUGS	18.80
194092	12/23/2022	GENUINE PARTS COMPANY	STRUTS	211.98
194094	12/23/2022	GENUINE PARTS COMPANY	VALVE COVER GASKET FOR 321	69.12
194095	12/23/2022	GENUINE PARTS COMPANY	SQUAD CAR WIPER BLADES	48.44
194131	12/27/2022	GENUINE PARTS COMPANY	FILTERS-STOCK	93.61
				55.01

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194132	12/27/2022	GENUINE PARTS COMPANY	BRAKE FLUID		4.75
194133	12/27/2022	GENUINE PARTS COMPANY	SPARK PLUGS FOR 327		44.55
194134	12/27/2022	GENUINE PARTS COMPANY	FILTERS		15.63
194135	12/27/2022	GENUINE PARTS COMPANY	FILTERS		77.43
194136	12/27/2022	GENUINE PARTS COMPANY	SALTER LIGHT		63.95
194137	12/27/2022	GENUINE PARTS COMPANY	CABIN FILTER		22.76
194138	12/27/2022	GENUINE PARTS COMPANY	WIPER BLADES		33.96
194139	12/27/2022	GENUINE PARTS COMPANY	PARTS RETURN		(80.84)
194140	12/27/2022	GENUINE PARTS COMPANY	PARTS RETURN		177.97)
194049	12/23/2022	GLOBE BUILDERS INC	CDBG GRANT PYMENT FY22-4.2B Q3	·	300.00
194182	12/27/2022	Globe builders Inc.	BD BOND REFUND-8124 LOWELL AVE		300.00
194190	12/27/2022	GOLF MILL FORD	CALIPER PIN KIT		16.12
194192	12/27/2022	GOLF MILL FORD	WATER PUMP PARTS SQUAD 321		175.43
194203	12/27/2022	GOLF MILL FORD	SHIFTER CABLE 340		59.76
194204	12/27/2022	GOLF MILL FORD	CONNECTOR		14.14
194205	12/27/2022	GOLF MILL FORD	EGR VALVE SQUAD 327		125.82
193845	12/14/2022	GRAF TREE CARE INC	TREE INVENTORY	•	00.00
193864	12/14/2022	GRAINGER	BATTERIES		23.26
193856	12/14/2022	GRAINGER	CRIMP CONN KIT		34.42
193857	12/14/2022	GRAINGER	DP MOTOR STARTER & THERMAL UNIT		59.42
193858	12/14/2022	GRAINGER	CREDIT FOR CONTACTOR		(84.52)
193859	12/14/2022	GRAINGER	LINEAR FLUOR BULB		202.16
193860	12/14/2022	GRAINGER	CEILING TILE		280.68
193861	12/14/2022	GRAINGER	UNEAR FLUOR BULB		86.64
193862 193882	12/14/2022 12/14/2022	GRAINGER	12V CONNECTOR		76.32
193882	12/14/2022	GRAINGER GRAINGER	MISCELLANEOUS ITEMS FOR SIGN SHOP MISCELLANEOUS ITEMS FOR SIGN SHOP		116.40
194012	12/14/2022	GRAINGER	RETURN		200.40
194009	12/22/2022	GRAINGER	AEROSOL LUBRICANT		(77.82)
194010	12/22/2022	GRAINGER	SAW BLADE		10.56
193918	12/22/2022	HENRY SCHEIN INC	MEDICAL SUPPLIES		14.00
193915	12/16/2022	HODC	EFA/TAMMY TAYLOR 4831 CONRAD ST. #1C SKOKIE, IL 6007		163.32 100.00
193867	12/14/2022	HOLIDAY OUTDOOR DECOR	POLY CANVAS BANNERS		799.28
194180	12/27/2022	IAN THOMAS	BD BOND REFUND-7101 LECLAIRE AVE		33.28
193995	12/21/2022	ILLINOIS DEPT OF PUBLIC HEALTH	COM OP ALMEIDA - INITIAL IL EMD LIC FEE		30.00
193996	12/21/2022	ILLINOIS DEPT OF PUBLIC HEALTH	COM OP STEEL - INITIAL IL EMD LIC FEE		30.00
193955	12/19/2022	ILLINOIS FIRE CHIEFS ASSOCIATION	MEMBERSHIP DUES		500.00
194222	12/27/2022	ILLINOIS SECRETARY OF STATE	LICENSE PLATE REGISTRATION INFORMATION		00.00
194212	12/27/2022	ILLINOIS TRUCK ENFORCEMENT ASSOCTN	2023 ANNUAL CONFERENCE REGISTRATION FOR 11 PARTICI		75.00
194191	12/27/2022	INTERSTATE BILLING SERVICE INC	DOOR SEAL AMBULANCE 16		75.45
194130	12/24/2022	J G UNIFORMS INC	JOB SHIRTS - T/SHIRTS - SWEAT PANTS - SWEAT SHIRTS - SHO		25.50
193997	12/21/2022	J G UNIFORMS INC	OUTER VEST CARRIER -I. ANDERSON		.90.00
193999	12/21/2022	J G UNIFORMS INC	NEW POLICE OFFICER UNIFORM -GIANAKAKIS		05.28
193990	12/21/2022	J G UNIFORMS INC	OUTER VEST CARRIER -MIURA		18.00
194002		J G UNIFORMS INC	CSO UNIFORM SHIRTS -MIURA		.01.00
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193961	12/20/2022	J G UNIFORMS INC	UNIFORM PANTS -TONG	66.95
193965	12/20/2022	J G UNIFORMS INC	NEW VEST COVER -RUIZ	263.00
193981	12/21/2022	J G UNIFORMS INC	NEW HIRE CLOTHING/PPE - APRIL 2022	54.00
193992	12/21/2022	J G UNIFORMS INC	OUTER VEST CARRIER -BERKOWITZ	263.00
193889	12/15/2022	J G UNIFORMS INC	UNIFORM ALLOWANCE	291.25
193892	12/15/2022	J G UNIFORMS INC	UNIFORM ALLOWANCE	650.00
193893	12/15/2022	J G UNIFORMS INC	UNIFORM ALLOWANCE	582.50
193895	12/15/2022	J G UNIFORMS INC	UNIFORM ALLOWANCE	291.25
193898	12/15/2022	J G UNIFORMS INC	UNIFORM ALLOWANCE	291.25
193927	12/19/2022	J MONTOYA CONSTRUCTION CORP	CONCRETE CURB INSTALLATION	10,245.00
194011	12/22/2022	JAMES MCCARTHY	PARKING AT DALEY CENTER IICLE	55.00
194018	12/22/2022	JAMES MCCARTHY	J. MCCARTHY MILEAGE FOR HCLE AT 0.625 RATE	17.50
193982	12/21/2022	JASON DEWEY	REIMBURSEMENT FOR INVESTIGATIONS UNIFORM ITEMS -DEWEY	1,952.79
194194	12/27/2022	JC RESTORATION, INC.	BD BOND REFUND-8210 MONTICELLO AVE	500.00
193971	12/19/2022	JEREMY SIMONELLI	IFSI - RIT UNDER FIRE - SIMONELLI	220.00
194003	12/22/2022	JIM CAVALLARI	CLOTHING, DRY GOODS, NOTIONS	274.55
193972	12/19/2022	JOSEPH HILDENBRAND	IFSI - RIT UNDER FIRE - HILDENBRAND	220.00
193919	12/16/2022	JOSEPH JOHNSON	IFSI - RIT UNDER FIRE - JOHNSON	413.74
194019	12/22/2022	JUSIC, MEHO	UB refund for account: 60023	381.81
193897	12/15/2022	JUSTIN MALONE	REIMBURSEMENT FOR MEETING SNACKS - LANDLORD TRAINING	13.66
193926	12/19/2022	K-TECH SPECIALTY COATINGS, INC.	BEET HEET ICE CONTROL	7,452.31
193606	12/09/2022 12/20/2022	KANE MCKENNA AND ASSOCIATES INC	PROF SERVICES 2018 PROJECT ANALYSIS CONTR DATED 01/04/2018	787.50
193968 194021	12/20/2022	KANZLER CONSTRUCTION LLC	TOPSOIL DELIVERY	3,600.00
194021	12/22/2022	KRISHNAN, ANIL AND BINDUMOLE KRISTOPHER IWANSKI	UB refund for account: 65995	2,243.07
193868	12/20/2022	LESLIE MURPHY	REIMBURSEMENT FOR UNIFORM CLOTHING -IWANSKI	127.47
193870	12/14/2022	LESUE MURPHY	REIMBURSEMENT TO LESLIE - DROPBOX REIMBURSEMENT TO LESLIE -ICSC MEMBERSHIP DUES	59.97
193873	12/14/2022	LESLIE MURPHY	REIMBURSE LESLIE - FACEBOOK ADS	125.00
193863	12/14/2022	LESUE MURPHY	REIMBURSEMENT FOR POSTAGE - TIF REPORTS	75.00
193881	12/14/2022	LESLIE MURPHY	REIMBURSEMENT TO LESLIE FOR MEETINGS & PARKING	182.88
193989	12/21/2022	LINDE GAS & EQUIPMENT	O2 MEDICAL GAS AND CHEMICALS	283.46 38.33
194178	12/27/2022	LISA WEINSTEIN DAUGHTER	BD BOND REFUND-5138 CAROL STREET	300.00
193846	12/14/2022	LIZZETTE MEDINA & CO	WINTER DECORATION INSTALLATION	11,871.12
193906	12/16/2022	LUCY RUKAVINA	REIMBURSEMENT FOR SUPPLIES	55.00
193902	12/15/2022	MACQUEEN EQUIPMENT LLC	2.12 DIA COOLER	650.91
194023	12/22/2022	MACQUEEN EQUIPMENT LLC	SWEEPER PARTS	21.96
194024	12/22/2022	MACQUEEN EQUIPMENT LLC	SWEEPER PARTS	106.04
193936	12/19/2022	MARK MALLCHOK & BERNADETTE BURKE	BD BOND REFUND-4661 DEMPSTER ST	1,000.00
194181	12/27/2022	MATHEW EDGAR	BD BOND REFUND-5235 BROWN STREET	300.00
194234	12/28/2022	MCKENNA STORER	COSOVIC, MEDIHA V. VILLAGE OF SKOKIE	480.00
194174	12/27/2022	MCMASTER CARR SUPPLY CO	PAINT	56.91
194093	12/23/2022	MEDICO- MART INC	MEDICAL SUPPLIES	349.94
194031	12/23/2022	MENARDS MORTON GROVE	100LB ICE MELT SPREADER	229.99
193952	12/19/2022	MENARDS MORTON GROVE	VEHICLE CLEANING SUPPLIES	43.70
193953	12/19/2022	MENARDS MORTON GROVE	REPAIR AND MAINTENANCE PARTS	18.82

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193954	12/19/2022	MENARDS MORTON GROVE	INDUSTRIAL VELCRO	21.99
193875	12/14/2022	MENARDS MORTON GROVE	FVP RV MARINE	39.48
193876	12/14/2022	MENARDS MORTON GROVE	DRIVEWAY MARKER	10.89
193878	12/14/2022	MENARDS MORTON GROVE	BOOT AND SHOE SCRAPER	12.99
193879	12/14/2022	MENARDS MORTON GROVE	PAINT ROLLERS	20.57
193880	12/14/2022	MENARDS MORTON GROVE	FLASHLIGHTS	35.98
193872	12/14/2022	MENARDS MORTON GROVE	DUPLEX CONNCTR	31.14
193865	12/14/2022	MENARDS MORTON GROVE	MISC SUPPLIES	24.96
193866	12/14/2022	MENARDS MORTON GROVE	METAL MIRROR CLIP	14.48
193910	12/16/2022	MICHAEL O'MALLEY	MEALS FROM RIT COURSE	220.00
193935	12/19/2022	MOLLY'S CUPCAKE	BD BOND REFUND-4999 OLD ORCHARD	500.00
194166	12/27/2022	MOORE LANDSCAPES INC	MAIN ST MEDIANS LANDSCAPE MAINTENANCE	852.00
194169	12/27/2022	MOORE LANDSCAPES INC	DOWNTOWN LANDSCAPE MAINTENANCE CONTRACT 22-23	1,594.00
193914	12/16/2022	MOSAIC OLD ORCHARD LLC	EFA/ADETOLA OGUNSANYA/10114 OLD ORCHARD CT. #2A	1,500.00
194143	12/23/2022	MUNICIPAL EMERGENCY SERVICES	WATER RESCUE PPE	181.24
194144	12/23/2022	MUNICIPAL EMERGENCY SERVICES	WATER RESCUE PPE	1,760.00
193855	12/14/2022	NEUCO INC	1140 RPM MOTOR	384.59
193979	12/21/2022	NICHOLAS LARSON	REIMBURSEMENT FOR UNIFORM ITEM -LARSON	205.32
193934	12/19/2022	NICOR GAS	9024 GROSS POINT RD	2,114.02
193894	12/15/2022	NICOR GAS	9050 GROSS POINT RD	1,946.64
193896	12/15/2022	NICOR GAS	8157 CENTRAL PARK AVE	1,756.26
193844	12/14/2022	NICOR GAS	NATURAL GAS FOR 7424 NILES CENTER RD	2,928.51
194052	12/23/2022	NICOR GAS	9050 GROSS POINT RD	15,195.73
194217	12/27/2022	NILES TOWNSHIP DISTRICT 219	INET SHARED DS3 SERVICES - DECEMBER 2022	250.00
193924	12/19/2022	NORTH COAST SEWER & DRAINAGE INC	LEAD PIPE REMOVAL @9748 KEYSTONE	9,415.00
193925	12/19/2022	NORTH COAST SEWER & DRAINAGE INC	LEAD PIPE REMOVAL	13,585.00
193917	12/16/2022	NORTHERN ILLINOIS PUBLIC HEALTH	MEMBERSHIP FOR MIKE CHARLEY	1,000.00
193941	12/19/2022	O'LEARY'S CONTRCTRS EQPT & SUPPLY	CHAINSAW	1,550.00
193946	12/19/2022	O'LEARY'S CONTRCTRS EQPT & SUPPLY	CHAINSAW	535.00
193947	12/19/2022	OFFICE DEPOT INC	SKOKIE FIRE OFFICE & COMPUTER SUPPLIES	200.71
193831	12/13/2022	OZINGA READY MIX CONCRETE INC	CONCRETE	786.63
193832	12/13/2022	OZINGA READY MIX CONCRETE INC	CONCRETE	1,836.88
193900	12/15/2022	PADDOCK PUBLICATIONS INC	JOB POSTING - BLDG & ZONING COORD	800.00
193901	12/15/2022	PADDOCK PUBLICATIONS INC	JOB POSTING - ENTRY LEVEL FIREFIGHTER	800.00
194231	12/15/2022	PEERLESS NETWORK, INC.	PHONE SERVICE	13,179.15
194193	12/27/2022	PEKAJ CONSTRUCTION LLC	BD BOND REFUND-3856 ENFIELD AVE	500.00
192176	10/21/2022	PETERSEN BROS PLASTICS	NAMEPLATES FOR PLAN COMMISSIONERS	123.50
194206	12/27/2022	PIRTEK O'HARE	HYD HOSE MADE	241.63
193885	12/15/2022	PIZZO & ASSOCIATES LTD	MULTI USE PATH MAINTENANCE	4,489.55
194154	12/27/2022	PIZZO & ASSOCIATES LTD	MULTI USE PATH MAINTENANCE	2,380.36
194172	12/27/2022	POMP'S TIRE SERVICE INC	RECAPPED TIRES	1,754.48
193931	12/19/2022	POMP'S TIRE SERVICE INC	TIRES	2,719.65
194175	12/27/2022	PREMIER HOME IMPROVEMENTS	BD BOND REFUND-4853 ENFIELD AVE D	300.00
194036	12/23/2022	PRIME MEDICAL TRAINING LLC	HEARTSAVER CPR/AED ECARDS -GARCIA	2,000.00
193993	12/21/2022	PRIORITY DISPATCH CORPORATION	PROQA ESP (B) M LICENSE RENEWAL, SERVICE & SUPPORT 1/1/2023 - 12/31/2023	640.00

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193994	12/21/2022	PRIORITY DISPATCH CORPORATION	PRIORITY DISPATCH SYSTEM ESP (P) M SYSTEM LICENSE RENEWAL, SERVICE & SUPPORT 1/1/2023 - 12/31/2023	6,320.00
194091	12/23/2022	PROPIO LANGUAGE SERVICES	LANGAUGE SERVICE - NOV	59.40
193843	12/14/2022	R B PLUMBING & SEWER INC	LEAD PIPE REMOVAL 3422 ARCADIA	4,886.00
194220	12/27/2022	RAVE WIRELESS INC	RAVE ALERT / SMART 911 ANNUAL	17,220.00
194059	12/23/2022	RAY O'HERRON CO INC	PRACTICE AMMUNITION FOR DEPARTMENT	10,000.00
194062	12/23/2022	RAY O'HERRON CO INC	PRACTICE AMMUNITION FOR DEPARTMENT	6,000.00
194063	12/23/2022	RAY O'HERRON CO INC	PRACTICE AMMUNITION FOR DEPARTMENT	4,000.00
194201	12/27/2022	RAYMOND ROYBSKIE	UNIFORM ALLOWANCE	121.55
194105	12/23/2022	RCN	HIGH SPEED INTERNET SERVICES & FEES FOR PRISON PHONES 12/15/2022) -TARASIUK	156.76
194153	12/27/2022	REGENCY HOME REMODELING	BD BOND REFUND-5336 WASHINGTON ST	300.00
193907	12/16/2022	ROSE PEST SOLUTIONS	DEC WEEKLY RAT BAIT SERVICES	1,365.00
193908	12/16/2022	ROSE PEST SOLUTIONS	NOV WEEKLY RAT BAIT SERVICE	1,365.00
194219	12/27/2022	ROSE PEST SOLUTIONS	ADDITIONAL STOPS - SEPT	2,790.00
194149	12/27/2022	ROSS MATHEE	BD BOND REFUND -7907 KILDARE AVE	500.00
193851	12/14/2022	RUSSO'S POWER EQUIPMENT INC	OIL	244.02
194197	12/27/2022	SCHROEDER & SCHROEDER INC	WASHINGTON STREET RESURFACING	11,051.50
194199	12/27/2022	SCHROEDER & SCHROEDER INC	50/50 SIDEWALK PROGRAM FOR 2022	3,868.25
194006	12/22/2022	SHARPER DOT PRINTING INC	WATER SHUT OFF DOOR HANGERS	342.35
193903	12/15/2022	SHARRON WANG	OFFICE SUPPLIES	42.98
194176	12/27/2022	SHELDON ASHMAN	BD BOND REFUND-9033 KOSTNER AVE	250.00
193913	12/16/2022	SHELLEY WAX	REIMBURSEMENT FOR POSTAGE	29.30
193974	12/21/2022	SIMON UNIFORM COMPANY INC	UNIFORMS FOR RAUL AND JESUS	847.25
193904	12/15/2022	SKOKIE COMMUNITY FOUNDATION	SCF EMPLOYEE DONATIONS	750.00
193877	12/14/2022	SKOKIE COMMUNITY FOUNDATION	EMPLOYEE DONATIONS TO SCF	3,597.00
194141	11/30/2022	SKOKIE PUBLIC LIBRARY	OCT- NOV 2022 PPRT	82,752.70
193998	12/21/2022	SKOKIE PUBLIC LIBRARY	REIMBURSEMENT FOR CATERING - IPLAN	585.12
193909	12/16/2022	SOLID WASTE AGENCY N COOK CNTY	FY 2023 O & M COSTS	93,869.48
194162	12/27/2022	STANDARD EQUIPMENT COMPANY	SWEEPER DIRT SHOES	440.65
193969	12/20/2022	STEVEN BUSH	REIMBURSEMENT FOR UNIFORM ITEMS -BUSH	867.37
194225	12/28/2022	STEVEN CARLSON	CDL TEST	76.13
193940	12/19/2022	SUNRISE TREE CARE	ROUTINE PKWY TREE TRIMMING	8,162.56
194157	12/27/2022	SUNRISE TREE CARE	ROUTINE PKWY TREE TRIMMING	2,585.49
194216	12/27/2022	T-MOBILE USA INC	TOWER DUMP FROM 2017 -MARINO	50.00
194029	12/23/2022	TECHNOLOGY MANAGEMENT REV FUND	LEADS LIVESCAN T1 LINE SERVICES THROUGH 11/30/2022	857.70
193933	12/19/2022	THELEN MATERIALS LLC	LEAF PICKUP	3,867.00
194185	12/27/2022	THOMAS MAKSUD	BD BOND REFUND-7421 KOLMAR AVE	300.00
193980	12/21/2022	TO LAM DANG	REIMBURSEMENT FOR UNIFORM ITEM -DANG	182.51
193874	12/14/2022	TOMASZ TARASIUK	CONFERENCE REIMBURSEMENT	481.72
193150	11/22/2022	TWISTED FIBER STUDIO	CRAFT ACTIVITIES AT FARMERS MARKET - 2022	180.00
193960	12/20/2022	UNIVERSITY OF WISCONSIN-MADISON	SPRING 2023 CAREER & INTERNSHIP FAIR -WILKEN	300.00
194042	12/23/2022	UNIVERSITY OF WISCONSIN-WHITEWATER	SPRING 2023 HAWK CAREER FAIR -WILKEN	150.00
194017	12/22/2022	UPS	WEEKLY CHARGE	36.00
193834	12/13/2022	UPS	WEEKLY CHARGE	36.00
194228	11/09/2022	UPS .	SHIPPING CHARGES	54.68
194229	12/17/2022	UPS	SHIPPING CHARGES	39.78

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
194230	12/03/2022	UPS	SHIPPING FEES	1.09
193985	12/21/2022	UW-PLATTEVILLE CAREER OFFICE	2023 CAREER FAIR BASIC BOOTH -WILKEN	200.00
194167	12/27/2022	VALDES LLC	DEF FLUID	395.00
194171	12/27/2022	VERITECH INDUSTRIES INC	HYD MOTOR FOR 151	479.82
193920	12/16/2022	VERIZON WIRELESS	VERIZON SERVICE NOV 10 2022 - DEC 09 2022	2,250.57
194087	12/23/2022	VIGILANT SOLUTIONS	LSF FIXED LPR CAMERA	13,630.00
194020	12/22/2022	WARWICK STEVENSON	BD BOND REFUND-5225 CAROL STREET	300.00
193886	12/15/2022	WATER RESOURCES INC	WATER METERS	10,260.00
194218	12/27/2022	WATER SERVICES CO	INSTALLATION, LABOR & MATERIAL @ OAKTON COMM COLLEGE	1,175.00
193829	12/13/2022	WEBMARC DOORS	DOOR REPAIR @ PUBLIC WORKS	623.85
194007	12/22/2022	WEBMARC DOORS	DOOR REPAIR FOR 9050 GROSS POINT	496.95
193887	12/15/2022	WINCAN	WINCAN VX	1,922.80
193912	12/16/2022	YOUNAN MANAGEMENT LLC	EFA/NOOR HADI / 8642 NILES CENTER RD #20 SKOKIE IL 60077	1,500.00
194005	12/22/2022	ZIEBELL WATER SERVICES PRODUCTS	PVC COUPLING	479.54
193987	12/21/2022	ZOLL MEDICAL CORPORATION	SUPPLIES FOR AMBULANCES	964.32
193988	12/21/2022	ZOLL MEDICAL CORPORATION	CARDIAC MONITOR SUPPLIES	\$ 1,470.00
			Total:	\$ 1,912,398.47

Memorandum Mayor's Office

TO:

**Board of Trustees** 

FROM:

Mayor

DATE:

January 3, 2023

SUBJECT:

Leave of Absences & Resignation

\*A Le

Leave of Absences

**Beautification & Improvement Commission** 

Ann Goldshaft Bahram Khazeni

\*B

Resignation

**Public Safety Commission** 

**Daniel Fink** 

# <u>Memorandum</u>

# Manager's Office

TO:

The Honorable Mayor and

Board of Trustees

Village Clerk Corporation Counsel

FROM:

John T. Lockerby, Village Manager

DATE:

December 29, 2022

SUBJECT:

**MANAGER'S REPORT** 

**BOARD MEETING OF TUESDAY, JANUARY 3, 2023** 

# A. Request for Executive Session.

Pursuant to Section 2, Paragraph C.1 and C.2 of the State of Illinois Open Meetings Act, a closed session is requested and to adjourn therefrom.

# Memorandum **Corporation Counsel's Office**

TO:

The Honorable Mayor and Board of Trustees

FROM:

Michael M. Lorge, Corporation Counsel

DATE:

December 28, 2022

**SUBJECT:** January 3, 2023 Corporation Counsel's Report

There is no Corporation Counsel's report for the January 3, 2023 Board Meeting.

cc: Pramod Shah John Lockerby

# **PLAN COMMISSION REPORT**

**2021-30P: Chapter Amendment** 

Community Development Department

Council Chambers, 7:30 PM, January 3, 2023

To: Mayor and Board of Trustees

From: Paul Luke, Chairman, Skokie Plan Commission

Case: 2021-30P: Zoning Chapter Amendment

Vape Shops and Massage Parlors

## **PLAN COMMISSION ANALYSIS**

At its December 2, 2021, meeting, the Plan Commission reviewed restrictions to Vape Shops (and other Tobacco sales) and Massage Parlors as allowed in the Zoning Chapter. Staff recommended disallowing standalone businesses and requiring them to be part of a primary use. Vape shops and massage parlors have proliferated in commercial areas over the last few years. The Village regularly receives complaints about their presence in the community, and they create enforcement challenges. Staff is also proposing to better align the business licensing chapter of the Skokie Village Code with zoning requirements.

Staff proposed to change the land use designation from "tobacco or tobacconist establishments" to "cigarette and tobacco sales" and redefine the use by limiting sales to grocery, pharmacy, or convenience stores. Tobacco sales would be limited to no more than 20% or 100 linear feet of shelf space or display area in the store, whichever is less.

For massage parlors, staff proposed to change the land use designation to "massage services" and redefine the use by limiting services to licensed physicians, chiropractors, and physical therapists and health/fitness centers.

As noted in their respective definitions, the changes will prohibit standalone establishments as a primary use. The uses will be deleted from the Appendix A land use table.

Existing vape shops, tobacco stores, and massage parlors can continue to operate and will be deemed legal non-confirming uses. New establishments or an expansion of the use will not be permitted. In accordance with licensing requirements, licenses are not transferable to a new owner or operator. If an establishment closes, they will need to adhere to all Village code requirements and would no longer be permitted.

# **INTERESTED PARTIES**

No interested parties attended the Plan Commission meeting.

# PLAN COMMISSION RECOMMENDATION AND VOTING

The Plan Commission recommended, by a vote of 6 ayes, 0 nays, and 3 members absent, that Chapter 118 Zoning of the Skokie Village Code be amended as recommended in the Staff Report for 2021-30P.

<u>ATTENDANCE</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>
Lakhani			X
Ousley			X
Shah	Χ		
Franklin (second)	) X		
Gevaryahu			X
Minchella	Χ		
Burman (moved)	Χ		
Mathee	Χ		
Luke	X		

# **ATTACHMENTS**

- 1. Zoning Chapter Amendment Exhibit Retail Streets
- 2. Staff Report
- 3. Meeting Minutes

## PLAN COMMISSION RECOMMENDATION

The Plan Commission recommends that Chapter 26 Businesses and Chapter 118 Zoning of the Skokie Village Code be amended with the text in **BOLD** as follows:

# **Article XVIII. – Massage Services**

Sec. 26-851. - Definitions

Massage Services Establishment – means any business establishment or location in the Village having a source of income or compensation derived from the practice of massage or massage therapy as defined in this section, or which has a place of business where any person, firm, association, corporation or other entity engages in or carries on any of the activities described in the definition of massage or massage therapy **limited to a physician**, **podiatrist**, **chiropractor**, **or physical therapist licensed in the State of Illinois or a Health and Fitness center as defined within the Zoning Ordinance**. **Massage service establishments are not permitted as a primary use**.

The Plan Commission further recommends that Chapter 118 Zoning of the Skokie Village Code be amended with the text in **BOLD** as follows:

# **Article II. – Definitions**

Sec. 118-32. – General Definitions

Cigarette and Tobacco Sales – means the sale of cigarette and tobacco products within a grocery, pharmacy, liquor, or convenience store, limited to no greater than 20% or 100 linear feet of shelf space or display area, whichever is less, within the store, and in adherence to Chapter 26, Article VI of the Skokie Village Code. Cigarette and tobacco sales establishments are not permitted as a primary use.

Massage Services Establishment — means any business establishment or location in the Village having a source of income or compensation derived from the practice of massage or massage therapy as defined in this section, or which has a place of business where any person, firm, association, corporation or other entity engages in or carries on any of the activities described in the definition of massage or massage therapy limited to a physician, podiatrist, chiropractor, or physical therapist licensed in the State of Illinois or a Health and Fitness center as defined within this article and in adherence to Chapter 26, Article XVIII of the Skokie Village Code. Massage service establishments are not permitted as a primary use.

# <u>Appendix A. – Use Table</u>

Use	Residential					Mixed-Use				Business							Industrial			
	R1	R2	R3	R4	R5	NX	TX	CX	Retail	B1	B2	В3	B4	В6	H1	M1	M2	M3	OR	
Tobacco or tobacconist establishment						P	P	P	P	P	P	P	P							
<del>Massage</del> <del>Therapy</del>						P	P	P			P	P	P							

# Sec. 118-218. Required number of off-street motor vehicle parking spaces.

(a) Calculation of number of spaces.

...

(7) *Uses in mixed-use districts*. The number of off-street parking spaces required shall be determined as follows:

...

- d. In CX districts, for the following use categories listed in Appendix A: consumer goods, food establishments, health and personal care, professional offices, and food services:
  - 1. No additional off-street parking shall be required for new construction and building additions when the total gross floor area after the addition is less than 8,000 ft <sup>2</sup>. The Village Manager or designee, may waive an additional 2,000 ft<sup>2</sup> (up to 10,000 ft<sup>2</sup>) or the conversion of the existing second floor to a maximum of 2 dwelling units if it can be demonstrated that appropriate shared parking or Municipal Parking exists in the area.
  - 2. Off-street parking shall be required at 2.0 parking spaces for each 1,000 ft<sup>2</sup> of gross floor area after the first 8,000 ft<sup>2</sup>.

...

# Appendix A. Use Table.

R: Restricted in the district regulations or referenced section					
	 M	ixec	ed-Use		
JSE	XN	XT	CX	retail streets	
GENERAL SALES OR SERVICES					
Real Estate and Leasing					
Real estate services	Ρ	Р	Р	R	
Property management services:					
Commercial property management	Ρ	Р	Р	R	
Rental housing management	Ρ	Р	Р	R	
Business, Professional, Scientific, and Technical Services					
Professional services:					
Accounting, tax bookkeeping, and payroll services	Ρ	Р	Р	R	
Advertising, media, and photography services	Ρ	Р	Р	R	
Architectural, engineering, and related services	Ρ	Р	Р	R	
Consulting services (management, environmental, etc.)	Ρ	Р	Р	R	
Graphic, industrial, interior design services	Ρ	Р	Р	R	
Legal services	Р	Р	Р	R	

# **STAFF REPORT**

# 2021-30P: Zoning Chapter Amendment

Community Development Department

Council Chambers, 7:30 PM, December 2, 2021

To: Paul Luke, Chairman, Skokie Plan Commission

From: Matt Brandmeyer, AICP, Community Development Director

Case: **2021-30P: Zoning Chapter Amendment** 

Restrict Vape Shop and Massage Parlors

General Information										
Petitioner	Village of Skokie									
Purpose	The Village of Skokie is requesting a Chapter Amendment to the Zoning Ordinance to restrict Vape Shops and Massage Parlors									

#### **STAFF REVIEW**

Staff is proposing to restrict Vape Shops (and other tobacco sales) and Massage Parlors by disallowing standalone businesses and requiring them to be part of a primary use. Vape shops and massage parlors have proliferated in commercial areas over the last few years. The Village regularly receives complaints about their presence in the community, and they regularly create enforcement challenges. Staff is also proposing to better align the business licensing chapter of the Skokie Village Code with zoning requirements.

Staff proposes to change the land use designation from "tobacco or tobacconist establishments" to "cigarette and tobacco sales" and redefine the use by limiting sales to grocery, pharmacy, or convenience store and limited them to no greater than 20% of shelf space or display area.

For massage parlors, staff proposes to change the land use designation to "massage services" and redefine the use by limiting services to licensed physicians, chiropractors, and physical therapists and health/fitness centers.

As noted in their respective definitions, the changes will prohibit standalone establishments as a primary use. The uses will be deleted from the Appendix A land use table.

Existing vape shops, tobacco stores, and massage parlors can continue to operate and will be deemed legal non-confirming uses. New establishments or an expansion of the use will not be permitted. In accordance with licensing requirements, licenses are not transferable to a new owner or operator. If an establishment closes, they will need to adhere to all Village code requirements and would no longer be permitted.

#### STAFF RECOMMENDATION

Staff recommends that Chapter 26 Businesses of the Skokie Village Code be amended with the text in **BOLD** as follows:

VOSDOCS-#593668-v1-Staff\_Report\_for\_2021-30P\_Restrict\_Vape\_Shops\_and\_Massage\_Parlors\_Chapter\_Amendment

# **Article XVIII. – Massage Services**

Sec. 26-851. - Definitions

Massage Services Establishment – means any business establishment or location in the Village having a source of income or compensation derived from the practice of massage or massage therapy as defined in this section, or which has a place of business where any person, firm, association, corporation or other entity engages in or carries on any of the activities described in the definition of massage or massage therapy limited to a physician, chiropractor, or physical therapist licensed in the State of Illinois or a Health and Fitness center as defined within the Zoning Ordinance. Massage service establishments are not permitted as a primary use.

Staff recommends that Chapter 118 Zoning of the Skokie Village Code be amended with the text in **BOLD** as follows:

## **Article II. – Definitions**

Sec. 118-32. – General Definitions

Cigarette and Tobacco Sales – means the sale of cigarette and tobacco products within a grocery, pharmacy, liquor, or convenience store, limited to no greater than 20% of shelf space or display area within the store, and in adherence to Chapter 26, Article VI of the Skokie Village Code. Cigarette and tobacco sales establishments are not permitted as a primary use.

Massage Services Establishment – means any business establishment or location in the Village having a source of income or compensation derived from the practice of massage or massage therapy as defined in this section, or which has a place of business where any person, firm, association, corporation or other entity engages in or carries on any of the activities described in the definition of massage or massage therapy limited to a physician, chiropractor, or physical therapist licensed in the State of Illinois or a Health and Fitness center as defined within this article and in adherence to Chapter 26, Article XVIII of the Skokie Village Code. Massage service establishments are not permitted as a primary use.

## **Appendix A. – Use Table**

Use	Residential				Mixed-Use				Business							Industrial			
	R1	R2	R3	R4	R5	NX	TX	CX	Retail	B1	B2	В3	B4	В6	H1	M1	M2	М3	OR
Tobacco or tobacconist establishment						P	P	P	P	P	P	P	P						
Massage Therapy						P	P	P			P	P	P						

# Draft Plan Commission Meeting Minutes **Date: December 1, 2022**

A motion to approve the minutes of the Plan Commission meeting of September 15, 2022 (Cases 2022-31P through 35P) was made by Commissioner Burman and seconded by Commissioner Franklin.

## **Case Description:**

# **2021-30P – Zoning Chapter Amendment: Restrict Vape Shops and Massage Parlors**

The Village of Skokie is requesting an amendment to Section 118 of the Skokie Village Code to restrict vape shops and massage parlors to be subordinate to primary uses.

The chairman verified that there was a quorum.

### **Discussion and Interested Parties**

Legal notice was advertised as prescribed by the Zoning Chapter. Personal notice was not required for this case.

Staff requested the report be entered into the record as written. They propose to change the land designations and definitions from "tobacco or tobacconist establishment" to "cigarette and tobacco sales" and "massage therapy" to "massage services". This text amendment request will prohibit "cigarette or tobacco sales" and "massage service uses" from operating as primary stand-alone businesses; restricting them rather to operate as secondary uses within limited primary business uses. This change will also better align business licensing with the zoning requirements of the Village Code.

Cigarette and tobacco products for sale will be limited to no greater than 20% or 100 linear feet of shelf space within a grocery, pharmacy, liquor, or convenient store. Massage services or massage therapy will be restricted to a physician, podiatrist, chiropractor, physical therapist licensed in the State of Illinois or a health and fitness center.

The chairman inquired about existing establishments and public comments. The director stated that existing establishments can continue to operate and will be considered legal non-conforming uses. Expansion of the use or new establishments will not be permitted, and licenses will not be transferrable to new owners or operators.

There were no public comments received.

### **Recommendations and Voting**

A motion was made to approve, as presented, the request for a Chapter Amendment to Section 118 of the Skokie Village Code to restrict Vape Shops and Massage Parlors to be subordinate to primary uses.

Absent: Gevaryahu, Lakhani, & Ousley Motion: Burman Second: Franklin

Ayes: 6 Nays: 0