



**MONDAY, APRIL 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, March 20, 2023.
- \* 5. Approve Voucher List #22-FY23 of April 3, 2023.
6. Proclamations and Resolutions.
  - \* A. Proclamation  
Fair Housing is not an Option. It's the Law Month – April 2023
7. Recognition, Awards and Honorary Presentations.
  - A. Awards Presentation  
Beautification and Improvement Commission Awards
8. Appointments, Reappointments and Resignations.
  - \* A. Appointments  
*Beautification & Improvement Commission*: William Oney-Paige  
*Plan Commission*: Vijai Gupta  
*Public Safety Commission*: Fred Moore  
*Telecommunications & Technology Commission*: Richard Owen
  - \* B. Reappointments  
*Human Relations Commission*: Deborah Arnold, Daphnee Camilien, Alexander Chaparro, Sheila Crumrine, David Donegan, Krishna Goyal, Jonathan Lavin, Marcos Levy, Swarupa Pahan, Michelle Reitman, Pearl Rubenzik, Jeremy Segall, Karen L Sherman, James Specker and Maria Monestero Bueno as Chair
  - \* C. Resignations  
*Plan Commission*: Mike Shah  
*Zoning Board of Appeals*: Vijai Gupta
9. Presentations and Reports.
10. Report of the Village Manager.
  - A. Resolution Regarding Private Side Cost Sharing of Lead Water Service Line Replacements.
  - B. Hotel Project Promissory Note Public Private Partnership.
11. Report of the Corporation Counsel.

CONSENT:

  - \* A. An ordinance amending Chapter 11, Sections 1-11 and 18-39 of the Skokie Village Code, prohibiting platform feeders and increasing the number of dogs allowed per residence. This item is on the consent agenda for second reading and adoption.
12. Unfinished Business.

13. New Business.
14. Plan Commission.
15. Public Comment.
16. Adjournment.

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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.

13636  
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, March 20, 2023

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**DRAFT**

Pledge of Allegiance led by Village Clerk Pramod Shah.  
Mayor Van Dusen called the meeting to order.

The Clerk call the Roll. Those present were Trustees Sutker, Robinson, Khoeun, Johnson, Pure Slovin, Klein and Mayor Van Dusen.

Motion to approve the Consent Agenda.

**Moved: Trustee Johnson**

**Seconded: Trustee Pure Slovin**

**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 Tuesday, March 7, 2023.  
**Omnibus vote.**

\* Approve Voucher List #21-FY23 of March 20, 2023.  
**Omnibus vote.**

Proclamations and Resolutions.

\*A. Proclamation

Certified Government Financial Manager Month – March 2023

**Omnibus vote.**

Appointments, Reappointments and Resignations.

\* A. Appointments

*Beautification & Improvement Commission: William Barney*

*Consumer Affairs Commission: Natalie Lopatkiewicz*

*Fine Arts Commission: Pramod Joshi*

Mayor Van Dusen introduced the new appointments and thanked them for their service.

\* B. Resignation

*Telecommunications & Technology Commission: Frances Roehm*

**Omnibus vote.**

Presentations and Reports.

A. Presentation

Annual Comprehensive Financial Report (ACFR) Presentation by Jennifer Martinson of Lauterbach & Amen, LLP

Jennifer Martinson of Lauterbach & Amen made a brief presentation on Financial Statements for the Year ended April 30, 2022. The 2022 ACFR includes the audit opinion from the auditors, who attest that the Village has properly reported its financial position in accordance with accounting standards. In addition to the ACFR, is also the Auditor's Management Letter report which discusses the results of the internal control review undertaken as part of the annual audit.

She answered questions from the Board.

Report of the Village Manager.

A. Private Side Cost Sharing for Lead Service Line Replacements.

At this time, the estimated number of lead service lines to be abated is 11,287 services. The Village is recommending a private side replacement cost of \$3,000 for effected property owners with the Village to pay the remainder. The Village has received a 2 million dollar federal funding for this program.

Julian Prendi, Finance Director and Russ Rietveld, Director of Engineering answered questions from the Board and residents.

B. Recommendation for Adoption of Code Amendments.

Motion to concur with staff's recommendation to authorize Corporation Counsel to draft the necessary changes for recommendation for adoption of Building Code amendments.

Trustee Johnson asked about exploring the possibility of Green Building Codes for consideration.

**Moved: Trustee Sutker**

**Seconded: Trustee Robinson**

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

**Nays: None.**

**Absent: None.**

**MOTION CARRIED**

\*C. 2023 Water Main & Sewer Rehabilitation Improvement Project – Martam Construction, Inc., Elgin, Illinois - \$6,216,584.

Motion to award a contract to Martam Construction, Inc for the 2023 water main & sewer rehabilitation improvement project.

**Omnibus vote.**

\*D. Oakton Terrace Overhead Power Relocation Services – Intren LLC., Union, Illinois – \$147,830.

Motion to award a contract to Intren LLC., Union, Illinois in the amount of \$147,830 for Oakton Terrace overhead power relocation services.

**Omnibus vote.**

Report of the Corporation Counsel.

CONSENT:

\* A. Ordinance 23-3-Z-4638

Motion to adopt an ordinance vacating the alley behind 9965 Gross Point Road, Skokie, Illinois, in a B2 Commercial district and an R1 Single Family district. This item is on the consent agenda for second reading and adoption. The first reading was on February 21, 2023.

**Omnibus vote.**

\* B. Ordinance 23-3-Z-4639

Motion to adopt an ordinance approving a plat of subdivision with a dedication for property located at 9965 Gross Point Road and 4101 Old Orchard Road, Skokie, Illinois in a B2 Business district and an R1 Single Family Residential district. This item is on the consent agenda for second reading and adoption. The first reading was on February 21, 2023.

**Omnibus vote.**

\* C. Ordinance 23-3-Z-4640

Motion to adopt an ordinance amending the zoning map with regard to the property located at 9925 Kedvale Avenue, Skokie, Illinois from an R1 Single Family District to a B2 Commercial district. This item is on the consent agenda for second reading and adoption. The first reading was on February 21, 2023.

New Business.

Trustee Johnson asked about why reviewing and consider revising the appointment process for Village Attorney's under New Business was not on the agenda.

The Mayor responded that he was waiting for the Public Access Superintendent in the Illinois Attorney General Office for her determination.

Plan Commission.

A. Plan Commission Case 2023-01P – Site Plan Approval: 8610 Niles Center Road.

Motion to concur with the Plan Commission that the petitioner's request for a site plan approval demonstration project planned development in a R4 Multifamily Housing district at 8610 Niles Center Rd, be approved subject to all conditions.

Mark Gershon, attorney representing the developer answered questions concerning parking, sustainability, affordable housing and the meaning of "a demonstration planned development".

**Moved: Trustee Sutker**

**Seconded: Trustee Robinson**

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

**Nays: Johnson, Klein.**

**Absent: None.**

**MOTION CARRIED**

2023-2024 Community Development Block Grant Public Hearing #4.

The CDBG Action Plan for the 2023 Program Year will be presented to the Board on April 17, 2023 for consideration and adoption.

On February 27, 2023 the Department of Housing and Urban Development Program announced funding allocations for municipalities who participate in Community Development Block Grant Program. While the Village budgeted to receive around \$600,000 in funding, it was announced that Skokie's allocation was \$552,656. The news of the allocation and the subsequent adjustment of the Village's allocation resulted in a delay of the Village Board consideration and adoption. As a result, the Annual Action Plan is currently available for public comment on the Village's website and undergoing the HUD-required 30-day review period. The final public hearing will not occur until April 17, 2023.

Public Comments.

Angie Rosen, Louis Mercer, Member from GoGreen Skokie, Brian Clarke, Judy Mendel, Bob Kusel, Brad Rosen, Maggie Vandermeer, All spoke about Skokie patronage politics, nonpartisan - corporation counsel transparency, appointment, evaluation and employment of Village attorneys, appointments of Committee Chairman's, polarization of the Legal Department. ethic complaints, representations, inclusion, conflict of interest, trust, and Agenda items.

Judy Mendel had comments about the Public Access Superintendent, Commission appointments, Township School Trustee, and elected officials serving on Commissions.

Brian Clark also spoke about the reasonable \$3,000 cap for the lead service line replacement, sustainable building codes, climate change and affordable housing.

Steven Franklin spoke about satisfaction and congratulated the Village's accomplishments- holding the tax levy for 30 years, continued accreditation for Public Works, Police Department and Fire Department Health department , leadership and conduct of meetings.

Tony spoke about people parking in handicap spots to go and pick up food orders

Michael Horwitz spoke about bringing back street signs so cars have to move for street cleaning. . He also spoke about alley grading and flooding.

Michael Kaplow spoke about abuse of parking places.

Trustee Johnson read some parts of emails submitted for Public Comments from residents about the appointment process of the Corporation Counsel's office.

Public Comments by email.

Noelle Sullivan-Ethics and legal processes, Leslie Nathan-Skokie patronage politics, Judith Bruber and Manuel Castillon- protest the approval of a 192 rent unit to be built on Main Street, Victoria Wolfinger-Corporate counsel transparency, Emi Yamauchi-concern about conflicts of interest and professional/political nepotism in the Corporation Counsel's office, Emi Yamauchi- Development at 8610 Niles Center Road, Jerome Brozek-Corporation appointment process for future, Gail Schechter-Plan Commission -increase number of affordable units, unit sizes.

Adjournment.

Motion to adjourn at 9:10 p.m.

**Moved: Trustee Sutker**

**Seconded: Trustee Klein**

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

**Nays: None.**

**Absent: None.**

**MOTION CARRIED**

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Pramod Shah Village Clerk

Approved:

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Mayor Van Dusen

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 #22**  
**April 3, 2023**

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| <u>FUND</u>                         | <u>AMOUNT</u>       |
|-------------------------------------|---------------------|
| 001 - GENERAL FUND                  | \$ 1,260,650        |
| 002 - WATER FUND                    | 23,650              |
| 003 - MOTOR FUEL TAX FUND           | 30,699              |
| 008 - COMMUNITY DEVELOPMENT BLOCK   | 30,583              |
| 013 - CASH ESCROW FUND              | 6,650               |
| 020 - CAPITAL PROJECTS FUND         | 264,984             |
| 022 - CASUALTY SELF INSURANCE       | 50,345              |
| 025 - ECONOMIC DEVELOPMENT FUND     | 1,532               |
| 026 - SPECIAL ASSESSMENT # 1 FUND   | 25                  |
| 027 - SPECIAL ASSESSMENT # 2 FUND   | 5,225               |
| 126 - SPECIAL SERVICE AREA # 4      | 2,717               |
| 128 - SPECIAL SERVICE AREA # 5      | 4,857               |
| 130 - SPECIAL SERVICE AREA # 6      | 138,391             |
| 131 - SPECIAL SERVICE AREA # 8      | 13,051              |
| 132 - SPECIAL SERVICE AREA # 9      | 96,326              |
| 139 - GO BONDS 2018A SERIES         | 750                 |
| 144 - OLD ORCHARD BUSINESS DISTRICT | \$ 374,255          |
| ALL FUNDS TOTAL                     | <u>\$ 2,304,688</u> |

**VILLAGE OF SKOKIE  
VOUCHER REPORT # 22  
APRIL 3, 2023**

| Invoice Ref# | FY Date    | Vendor                         | Invoice Description                               | Amount    |
|--------------|------------|--------------------------------|---|-----------|
| 196722       | 03/22/2023 | A-1 CONTRACTORS INC            | BD BOND REFUND-8632 AVERS AVE                     | \$ 300.00 |
| 196663       | 03/20/2023 | A-B WINDOW CLEANING COMPANY    | PW & VH MARCH WINDOW CLEAN                        | 680.50    |
| 196710       | 02/28/2023 | ACE HARDWARE                   | MISC. TOOLS AND HARDWARE                          | 59.83     |
| 196570       | 03/16/2023 | ACME TRUCK BRAKE & SUPPLY CO   | FRONT BRAKE PADS FOR AMBULANCE A17                | 105.40    |
| 196819       | 03/27/2023 | ACTION TARGET INC              | TARGETS & BACKING FOR RANGE -ODESHOO              | 1,553.64  |
| 196766       | 03/24/2023 | ADVANCE AUTO PARTS             | CFI 85748 LUBE                                    | 59.48     |
| 196782       | 03/24/2023 | AIR BLUE HEATING & COOLING INC | REPLACE EXISTING 2 TON ROOF UNIT AT TURNING POINT | 19,000.00 |
| 196690       | 03/21/2023 | AIR ONE EQUIPMENT INC          | FF BOOT/HELMET/GLOVE REPLACEMENT                  | 110.00    |
| 196911       | 03/28/2023 | AL WARREN OIL CO. INC.         | REGULAR UNLEADED                                  | 20,705.02 |
| 196899       | 03/28/2023 | AMAZON CAPITAL SERVICES        | LEATHERMAN MULTITOOL -LIBIT/JAWORSKI              | 179.90    |
| 196900       | 03/28/2023 | AMAZON CAPITAL SERVICES        | DESKTOP CALCULATOR -POLINSKI                      | 31.12     |
| 196901       | 03/28/2023 | AMAZON CAPITAL SERVICES        | STICKY NOTES -BERKOWITZ                           | 17.98     |
| 196902       | 03/28/2023 | AMAZON CAPITAL SERVICES        | UNIFORM ITEMS -RUSSELL                            | 48.67     |
| 196903       | 03/28/2023 | AMAZON CAPITAL SERVICES        | OFFICE SUPPLIES -BARKHOO                          | 163.33    |
| 196904       | 03/28/2023 | AMAZON CAPITAL SERVICES        | OFFICE SUPPLIES -MALTESE                          | 11.89     |
| 196905       | 03/28/2023 | AMAZON CAPITAL SERVICES        | DRY ERASE BOARD/MAGNETS -MALTESE                  | 243.00    |
| 196906       | 03/28/2023 | AMAZON CAPITAL SERVICES        | PLASTIC RELEASE BUCKLES -MALTESE                  | 14.98     |
| 196882       | 03/28/2023 | AMAZON CAPITAL SERVICES        | UNIFORM ITEMS -JUJBA                              | 149.60    |
| 196699       | 03/21/2023 | AMAZON CAPITAL SERVICES        | SUPPLIES FOR CLEAN GREEN                          | 147.98    |
| 196612       | 03/14/2023 | AMAZON CAPITAL SERVICES        | TONER   | 112.95    |
| 196613       | 03/17/2023 | AMAZON CAPITAL SERVICES        | CRI SUPPLIES - RACHEL                             | 54.99     |
| 196614       | 03/17/2023 | AMAZON CAPITAL SERVICES        | SUPPLIES - DISEASE INVESTIGATOR                   | 132.12    |
| 196616       | 03/17/2023 | AMAZON CAPITAL SERVICES        | CHPG - LEAD - SUPPLIES                            | 208.29    |
| 196617       | 03/17/2023 | AMAZON CAPITAL SERVICES        | CREDIT FOR DAMAGED WATER PITCHER                  | {22.99}   |
| 196623       | 03/17/2023 | AMAZON CAPITAL SERVICES        | FLASH DRIVES FOR BUDGET MATERIALS                 | 65.85     |
| 196652       | 03/20/2023 | AMAZON CAPITAL SERVICES        | IPAD CHARGER CORD -MALTESE                        | 15.99     |
| 196654       | 03/20/2023 | AMAZON CAPITAL SERVICES        | VARIOUS OFFICE SUPPLIES FOR STOCK -MALTESE        | 1,381.91  |
| 196655       | 03/20/2023 | AMAZON CAPITAL SERVICES        | TV WALL MOUNT -BARKHOO                            | 98.99     |
| 196547       | 03/15/2023 | AMAZON CAPITAL SERVICES        | THROTTLE CABLE FOR RESCUE SAW                     | 24.99     |
| 196542       | 03/15/2023 | AMAZON CAPITAL SERVICES        | OFFICE SUPPLIES                                   | 62.92     |
| 196573       | 03/16/2023 | AMAZON CAPITAL SERVICES        | TORQUE WRENCH REBUILD KIT FOR SHOP                | 41.56     |
| 196579       | 03/16/2023 | AMAZON CAPITAL SERVICES        | PET WASTE STATION & BAGS                          | 352.35    |
| 196584       | 03/16/2023 | AMAZON CAPITAL SERVICES        | TAIL LIGHTS FOR 158                               | 48.74     |
| 196768       | 03/24/2023 | AMAZON CAPITAL SERVICES        | MARCH OFFICE SUPPLIES                             | 51.00     |
| 196725       | 03/23/2023 | AMAZON CAPITAL SERVICES        | SUREFIRE FLASHLIGHT -MARZIGLIANO                  | 315.86    |
| 196714       | 03/22/2023 | AMAZON CAPITAL SERVICES        | OFFICE CHAIR                                      | 229.77    |
| 196824       | 03/27/2023 | AMAZON CAPITAL SERVICES        | LEATHERMAN WINGMAN MULTITOOL -LIEBAU              | 69.95     |
| 196836       | 03/27/2023 | AMAZON CAPITAL SERVICES        | SPRING GREENING SUPPLIES                          | 370.53    |
| 196870       | 03/28/2023 | AMAZON CAPITAL SERVICES        | OFFICE SUPPLIES                                   | 46.89     |
| 196871       | 03/28/2023 | AMAZON CAPITAL SERVICES        | OFFICE SUPPLIES                                   | 175.30    |
| 196658       | 03/20/2023 | ANDERSON LOCK COMPANY LTD      | MOUNTING TABS                                     | 23.94     |



**VILLAGE OF SKOKIE  
VOUCHER REPORT # 22  
APRIL 3, 2023**

| Invoice Ref# | FY Date    | Vendor                           | Invoice Description                               | Amount     |
|--------------|------------|----------------------------------|---|------------|
| 196649       | 03/20/2023 | ANDY FRAIN SERVICES, INC.        | CROSSING GUARD SERVICES -FEBRUARY 2023            | 27,375.14  |
| 196669       | 03/20/2023 | ANGELIQUE SCHNUR                 | REIMBURSEMENT FOR MEETING REFRESHMENTS            | 24.44      |
| 196562       | 03/15/2023 | ANGELIQUE SCHNUR                 | REIMBURSEMENT FOR ICC EXAM                        | 153.00     |
| 196868       | 03/27/2023 | ARMANDO GRACIA                   | REIMBURSEMENT FOR RECRUITMENT TRIP -GRACIA        | 119.51     |
| 196879       | 03/19/2023 | AT&T                             | PHONE SERVICE                                     | 2,471.19   |
| 196881       | 03/19/2023 | AT&T                             | PHONE SERVICE                                     | 1,090.75   |
| 196615       | 03/17/2023 | AT&T MOBILITY                    | HOTSPOT SERVICE - FEB 2023                        | 533.05     |
| 196720       | 03/22/2023 | AURELIO HOLDING LLC              | BD BOND REFUND-3838 BRUMMEL STREET                | 500.00     |
| 196852       | 03/24/2023 | AWARD CONCEPTS, INC              | SERVICE AWARDS GIFT (MENS LEATHER JACKET)         | 189.37     |
| 196848       | 03/24/2023 | AWARD CONCEPTS, INC              | SERVICE AWARDS GIFT (LADIES WATCH)                | 279.48     |
| 196849       | 03/24/2023 | AWARD CONCEPTS, INC              | SERVICE AWARDS GIFT (OAKLEY SUNGLASSES)           | 237.23     |
| 196850       | 03/24/2023 | AWARD CONCEPTS, INC              | SERVICE AWARDS GIFT (MENS WATCH)                  | 145.00     |
| 196659       | 03/15/2023 | B & H PHOTO VIDEO                | MOBILE SUPPLIES                                   | 695.08     |
| 196799       | 03/24/2023 | BERG & BERG                      | PARKING ENFORCEMENT HEARING/REVIEW                | 525.00     |
| 196687       | 02/28/2023 | BLUE CROSS BLUE SHIELD OF IL     | EMPLOYEE INSURANCE CLAIMS                         | 944,933.58 |
| 196662       | 03/20/2023 | BRADFORD & KENT BUILDERS INC     | BD BOND REFUND-5008 COYLE AVE                     | 250.00     |
| 196661       | 03/20/2023 | BRADFORD SYSTEMS CORPORATION     | MAINT FOR SPACESAVER MOBILE                       | 450.00     |
| 196691       | 03/21/2023 | BRANDI MARTEL                    | REIMBURSEMENT FOR UNIFORM SHOES & SOCKS -MARTEL   | 390.00     |
| 196929       | 03/29/2023 | BRITTEN INC                      | 20 SETS WITH 36" ARMS                             | 4,155.00   |
| 196719       | 03/22/2023 | CATHERINE SAVINO                 | BD Bond Refund                                    | 250.00     |
| 196811       | 03/24/2023 | CDW GOVERNMENT INC               | TRIPP HDMI SPLITTER 4K ADAPTER                    | 222.60     |
| 196812       | 03/24/2023 | CDW GOVERNMENT INC               | HID EDGE EVO EH400-K DOOR CONTROLLERS             | 1,121.91   |
| 196704       | 03/21/2023 | CDW GOVERNMENT INC               | APC REPL BATT CART SSMT-100RM2U                   | 296.60     |
| 196564       | 03/15/2023 | CDW GOVERNMENT INC               | HP LASERJET M406DN                                | 511.81     |
| 196565       | 03/15/2023 | CDW GOVERNMENT INC               | APC BATT CART F/SMT-100RM2U                       | 296.60     |
| 196832       | 03/27/2023 | CENTRAL RUG & CARPET             | DISPATCH CARPET REPAIR/REPLACEMENT -MALTESE       | 3,407.00   |
| 196609       | 03/17/2023 | CHICAGO COMMUNICATIONS LLC       | PROGRAM MERCI RADIO ON AMBULANCE                  | 315.00     |
| 196610       | 03/17/2023 | CHICAGO COMMUNICATIONS LLC       | PROGRAM COOK COUNTY ENCRYPTION IN 2 RADIOS        | 95.00      |
| 196885       | 02/28/2023 | CHICAGO TRIBUNE MEDIA GROUP      | ADVERTISING                                       | 100.36     |
| 196735       | 03/23/2023 | CINTAS                           | RESTOCK AUTO DEPT                                 | 195.31     |
| 196582       | 03/16/2023 | CINTAS CORPORATION #22           | UNIFORM SERVICE                                   | 12.42      |
| 196577       | 03/16/2023 | CINTAS CORPORATION #22           | UNIFORM SERVICE                                   | 109.66     |
| 196777       | 03/24/2023 | CLAIM MANAGEMENT CONSULTANTS LLC | REPLENISHMENT OF ACCT THRU 3 15 23                | 47,218.53  |
| 196854       | 03/24/2023 | CLARK HILL PLC                   | FOR LEGAL SERVICES RENDERED THROUGH FEB. 28, 2023 | 2,343.00   |
| 196605       | 03/17/2023 | CLASSIC GENERAL CONTRACTORS      | BD BOND REFUND-9133 KEDVALE AVE                   | 250.00     |
| 196510       | 03/14/2023 | CLEAN AIR SCIENCES INC.          | STATION 18 AIR QUALITY TESTING                    | 6,711.85   |
| 196608       | 03/17/2023 | CLUNE CONSTRUCTION CO            | BD BOND REFUND-7450 MCCORMICK BLVD                | 500.00     |
| 196804       | 03/24/2023 | COLLECTIVE RESOURCE INC          | COMPOSTING INCENTIVE PROGRAM                      | 238.29     |
| 196853       | 03/27/2023 | COMCAST BUSINESS                 | APRIL CHARGES PW                                  | 31.59      |
| 196694       | 03/21/2023 | COMED                            | KISS & RIDE 8150 SKOKIE BLVD                      | 141.63     |
| 196695       | 03/21/2023 | COMED                            | LITE & 8350 LINCOLN AVE                           | 6.55       |

**VILLAGE OF SKOKIE  
VOUCHER REPORT # 22  
APRIL 3, 2023**

| Invoice Ref# | FY Date    | Vendor                           | Invoice Description                                 | Amount     |
|--------------|------------|----------------------------------|---|------------|
| 196696       | 03/21/2023 | COMED                            | 8001 NILES AVE                                      | 542.60     |
| 196697       | 03/21/2023 | COMED                            | LITE RT25 CONTR#2 8350 LINCOLN AVE                  | 138.67     |
| 196698       | 03/21/2023 | COMED                            | ELECTRIC SERVICE                                    | 1,294.12   |
| 196682       | 03/21/2023 | COMED                            | O W BABB LITE RT/25, N LINCOLN AVE                  | 21,465.63  |
| 196683       | 03/21/2023 | COMED                            | O EAST PRAIRIE LITE RT/23 & ST. LOUIS               | 21,920.98  |
| 196544       | 03/15/2023 | COMMERCIAL TIRE SERVICES INC     | STEER TIRES FOR REFUSE TRUCKS                       | 1,985.32   |
| 196638       | 03/20/2023 | COMPASS MINERALS                 | BULK ROCK SALT                                      | 1,538.23   |
| 196765       | 03/24/2023 | COOK COUNTY CLERKS OFFICE        | 5 RECORDINGS ON 2.1.23                              | 461.00     |
| 196743       | 03/23/2023 | COOK COUNTY TREASURER'S OFFICE   | SPECIAL ASSESSMENT # 1 FUND                         | 24.57      |
| 196744       | 03/23/2023 | COOK COUNTY TREASURER'S OFFICE   | SPECIAL ASSESSMENT # 2 FUND                         | 5,225.08   |
| 196745       | 03/23/2023 | COOK COUNTY TREASURER'S OFFICE   | SPECIAL SERVICE AREA # 4                            | 2,716.61   |
| 196746       | 03/23/2023 | COOK COUNTY TREASURER'S OFFICE   | SPECIAL SERVICE AREA # 5                            | 4,856.56   |
| 196747       | 03/23/2023 | COOK COUNTY TREASURER'S OFFICE   | SPECIAL SERVICE AREA # 6                            | 138,391.30 |
| 196748       | 03/23/2023 | COOK COUNTY TREASURER'S OFFICE   | SPECIAL SERVICE AREA # 8                            | 13,051.20  |
| 196749       | 03/23/2023 | COOK COUNTY TREASURER'S OFFICE   | SPECIAL SERVICE AREA # 9                            | 96,325.85  |
| 196711       | 03/22/2023 | COSTAR REALTY INFORMATION INC    | COSTAR SUITE  | 1,509.39   |
| 196837       | 03/27/2023 | CUMMINS-ALLISON CORP             | WIRING HARNESS REPAIR IT                            | 254.02     |
| 196805       | 03/24/2023 | DANIEL DEFENSE LLC               | TIU SUPPLIES -GARCIA                                | 397.00     |
| 196803       | 03/24/2023 | DANIEL DEFENSE LLC               | TIU SUPPLIES -GARCIA                                | 52.00      |
| 196917       | 03/28/2023 | DAVID MEREL                      | EMERGENCY FUNDING ASSISTANCE                        | 1,500.00   |
| 196689       | 03/21/2023 | DAVID PAWLAK                     | REIMBURSEMENT FOR UNIFORM ITEMS -PAWLAK             | 369.89     |
| 196572       | 03/16/2023 | DOUGLAS TRUCK PARTS              | BATTERIES   | 792.44     |
| 196781       | 03/24/2023 | DREW GREEN HEATING & COOLING LLC | CDBG HOME IMPROVEMENT PY22 2.1 Q4                   | 3,700.00   |
| 196576       | 03/16/2023 | EJ EQUIPMENT INC                 | OPERATIONS & MAINT TRAINING                         | 1,100.00   |
| 196569       | 03/16/2023 | EJ EQUIPMENT INC                 | OUTSIDE REPAIR OF WATER PUMP FOR 145                | 3,093.13   |
| 196550       | 03/15/2023 | ELEVATOR INSPECTION SERVICES     | ELEVATOR INSPECTION 5240 GALITZ                     | 50.00      |
| 196552       | 03/15/2023 | ELEVATOR INSPECTION SERVICES     | ELEVATOR INSPECTION FOR                             | 50.00      |
| 196721       | 03/22/2023 | ELIDA PATINO                     | BD BOND REFUND-9110 BENNETT AVE                     | 250.00     |
| 196916       | 03/28/2023 | EMAD ABBASI                      | EMERGENCY FUNDING ASSISTANCE                        | 1,500.00   |
| 196772       | 03/24/2023 | EMERGENCY MEDICAL PRODUCTS INC   | SANITIZER   | 68.64      |
| 196774       | 03/24/2023 | EMERGENCY MEDICAL PRODUCTS INC   | SANITIZER   | 68.64      |
| 196775       | 03/24/2023 | EMERGENCY MEDICAL PRODUCTS INC   | IDPH AMBULANCE PILLOWS                              | 78.58      |
| 196758       | 03/24/2023 | EMERGENCY MEDICAL PRODUCTS INC   | SANITIZER   | 137.28     |
| 196761       | 03/24/2023 | EMERGENCY MEDICAL PRODUCTS INC   | SANITIZER   | 68.64      |
| 196762       | 03/24/2023 | EMERGENCY MEDICAL PRODUCTS INC   | SANITIZER   | 68.64      |
| 196830       | 03/27/2023 | EQUIFAX INFORMATION SVCS LLC     | LOCAL CREDIT REPORT & ANCILLIARY SERVICES -MAR 2023 | 25.16      |
| 196773       | 03/24/2023 | EVANSTON GOLF CLUB               | ANNUAL SERVICE AWARDS DINNER                        | 13,405.94  |
| 196733       | 03/23/2023 | FILTER SERVICES INC              | 20X20X2 FILTERS                                     | 289.20     |
| 187918       | 04/30/2022 | FIRE DEX GW, LLC                 | FF GEAR REPAIR                                      | 1,325.00   |
| 193353       | 11/30/2022 | FIRE DEX GW, LLC                 | FF GEAR REPAIR                                      | 1,132.00   |
| 193354       | 11/30/2022 | FIRE DEX GW, LLC                 | FF GEAR REPAIR                                      | 899.10     |

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| 193355       | 11/30/2022 | FIRE DEX GW, LLC                    | GEAR WASH TURNOUT GEAR REPAIR                        | 206.80    |
| 196701       | 03/21/2023 | FIRE DEX GW, LLC                    | FIREFIGHTING GEAR WASH/REPAIR                        | 499.00    |
| 196702       | 03/21/2023 | FIRE DEX GW, LLC                    | FIREFIGHTING GEAR WASH/REPAIR                        | 1,594.85  |
| 196554       | 03/15/2023 | FIRE SERVICE INC                    | 4-GAS REPLACEMENT SENSORS                            | 256.95    |
| 196839       | 03/27/2023 | FOSTER COACH SALES INC              | 20 AMP KUSSMAUL                                      | 328.65    |
| 196840       | 03/27/2023 | FOSTER COACH SALES INC              | DATA CABLE I4G REMOTE SW PANEL                       | 201.90    |
| 196841       | 03/27/2023 | FOSTER COACH SALES INC              | BLUE 3 PANEL SWITCH CABLE                            | 109.25    |
| 196873       | 03/28/2023 | FREISE BUILDERS LLC                 | BD BOND REFUND-8743 KEYSTONE AVE                     | 500.00    |
| 196914       | 03/28/2023 | G & M TRUCKING INC                  | DIRT REMOVAL   | 3,300.00  |
| 196707       | 03/22/2023 | G & M TRUCKING INC                  | CA-7 STONE   | 2,936.36  |
| 196539       | 03/15/2023 | GENUINE PARTS COMPANY               | WIPER BLADES   | 25.80     |
| 196585       | 03/16/2023 | GENUINE PARTS COMPANY               | CRANKCASE FILTER FOR 165                             | 84.74     |
| 196586       | 03/16/2023 | GENUINE PARTS COMPANY               | LIGHTS FOR 158                                       | 42.78     |
| 196763       | 03/24/2023 | GENUINE PARTS COMPANY               | 111T TRANS FILTER                                    | 17.66     |
| 196764       | 03/24/2023 | GENUINE PARTS COMPANY               | EXACTFIT BEAMS                                       | 24.22     |
| 196753       | 03/24/2023 | GENUINE PARTS COMPANY               | NAPA CABIN AIR FILTER                                | 22.33     |
| 196754       | 03/24/2023 | GENUINE PARTS COMPANY               | NAPA GOLD OIL FILTER                                 | 118.56    |
| 196755       | 03/24/2023 | GENUINE PARTS COMPANY               | SENSOR ACC PEDAL FOR #52                             | 111.22    |
| 196756       | 03/24/2023 | GENUINE PARTS COMPANY               | GOLD AIR FILTER                                      | 353.52    |
| 196757       | 03/24/2023 | GENUINE PARTS COMPANY               | EXACTFIT BEAN  | 45.28     |
| 196897       | 03/28/2023 | GIOVANNI DE LA VEGA                 | REIMBURSEMENT FOR SHIRTS -DELAVEGA                   | 86.06     |
| 196730       | 03/23/2023 | GOLF MILL FORD                      | SERVICE '20 FORD EXPLORER POLICE                     | 164.95    |
| 196859       | 03/27/2023 | GRAINGER                            | AIR HOSE   | 43.58     |
| 196860       | 03/27/2023 | GRAINGER                            | PLUG IN CFL BULB                                     | 68.50     |
| 196862       | 03/27/2023 | GRAINGER                            | QUICK CONNECT SOCKET                                 | 31.64     |
| 196863       | 03/27/2023 | GRAINGER                            | WIRE STRIPPER  | 28.49     |
| 196591       | 03/16/2023 | GRAINGER                            | ELBOW MENDER COMPOSITE TUBES -ODESHOO                | 21.75     |
| 196867       | 03/27/2023 | GRAINGER                            | ROCKER SWITCH  | 12.04     |
| 196646       | 03/20/2023 | GRAYBAR ELECTRIC COMPANY INC        | ARTERIAL LED FIXTURES                                | 50,624.10 |
| 196647       | 03/20/2023 | H & H ELECTRIC CO                   | FY23 STREET LIGHT/TRAFFIC SIGNAL ROUTINE INVOICES    | 6,865.21  |
| 196650       | 03/20/2023 | H & H ELECTRIC CO                   | 4134 SUFFIELD COURT - DAMAGED CABLES                 | 1,724.13  |
| 196681       | 03/21/2023 | HEALTH INSPECTION PROFESSIONALS INC | ROUTINE HEALTH INSPECTIONS FEB 23                    | 3,600.00  |
| 196553       | 03/15/2023 | HIGH PSI LTD                        | SPARY NOZZLES FOR CAR WASH                           | 82.20     |
| 196625       | 03/17/2023 | IAED                                | ONLINE EMD RECERTIFICATION FOR RICHARD ROGGETZ       | 55.00     |
| 196716       | 03/22/2023 | IALEHA                              | ANNUAL MEMBERSHIP DUES - CAMERON HENDRICKS           | 15.00     |
| 196593       | 03/16/2023 | ILLINOIS ASSN OF CHIEFS OF POLICE   | 2023 ILACP ANNUAL CONFERENCE & AWARDS BANQUET -BAKER | 429.00    |
| 196568       | 03/15/2023 | ILLINOIS SECRETARY OF STATE         | LICENSE PLATE MATCHES                                | 1,200.00  |
| 196596       | 03/16/2023 | ILLINOIS STATE FIRE MARSHAL         | VH BOILER INSPECTION                                 | 200.00    |
| 196653       | 03/20/2023 | INTERSTATE POWER SYSTEMS INC        | REPAIRS FOR UNIT #109                                | 15,044.06 |
| 196726       | 03/23/2023 | INTERSTATE POWER SYSTEMS INC        | BATTERY AND CORE CHARGE                              | 826.62    |
| 196807       | 03/24/2023 | INTOXIMETERS INC                    | INTOX AS FST PBT                                     | 538.00    |

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| 196703       | 03/21/2023 | INVOLTA, LLC                   | NETWORK VULNERABILITY SCANNING AND PEN TESTING - MARCH 2023 | 607.00   |
| 196738       | 03/14/2023 | ISBS                           | COPIER MAINTENANCE  | 309.50   |
| 196732       | 03/17/2023 | ISBS                           | COPIER MNTNC  | 1,081.50 |
| 196789       | 03/24/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 8.50     |
| 196790       | 03/24/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 156.00   |
| 196791       | 03/24/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 42.00    |
| 196792       | 03/24/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 42.00    |
| 196800       | 03/24/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 68.00    |
| 196801       | 03/24/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 26.00    |
| 196802       | 03/24/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOOD, NOTION                                  | 26.00    |
| 196794       | 03/24/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 108.00   |
| 196795       | 03/24/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 41.00    |
| 196796       | 03/24/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 108.00   |
| 196797       | 03/24/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 68.00    |
| 196798       | 03/24/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 68.00    |
| 196631       | 03/18/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 405.00   |
| 196632       | 03/18/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOOD, NOTION                                  | 26.00    |
| 196633       | 03/18/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 108.00   |
| 196634       | 03/18/2023 | J G UNIFORMS INC               | CLOTHING, DRY GOODS, NOTION                                 | 26.00    |
| 196893       | 03/28/2023 | J G UNIFORMS INC               | #8665-DN BLAUER FLEXRS EXTERNAL CARGO PANTS -VEENHUIS       | 239.97   |
| 196894       | 03/28/2023 | J G UNIFORMS INC               | UNIFORM ITEMS -MOERSFELDER                                  | 271.48   |
| 196895       | 03/28/2023 | J G UNIFORMS INC               | #8665-DN BLAUER MENS FLEXRS EXTERNAL CARGO PANTS -MOORE     | 79.99    |
| 196896       | 03/28/2023 | J G UNIFORMS INC               | CSO UNIFORM ITEMS -TONG                                     | 202.15   |
| 196907       | 03/28/2023 | J G UNIFORMS INC               | VEST COVER ORDER -FRANKLIN                                  | 230.00   |
| 196770       | 03/24/2023 | JEFFREY GREENSPAN              | ADMIN HEARING-CODE ENFORCEMENT                              | 900.00   |
| 196784       | 03/24/2023 | JENNINGS CHEVROLET             | WIPER ARM FOR #72   | 24.55    |
| 196778       | 03/24/2023 | JENNINGS CHEVROLET             | #72 WIPER MOTOR   | 118.89   |
| 196543       | 03/15/2023 | JEREMY LYERLY                  | CDL REIMBURSEMENT   | 60.00    |
| 196835       | 03/27/2023 | JEWISH CHILD & FAMILY SERVICES | CDBG PYMT PY22 5.1B QTR 1,2,& 4                             | 2,790.00 |
| 196877       | 03/28/2023 | JONATHAN EGGERT                | BOOTS   | 279.99   |
| 196709       | 03/22/2023 | JONES & BARTLETT LEARNING LLC  | FIRE FIGHT SKILLS AND HAZMAT TEXT BOOK                      | 449.80   |
| 196715       | 03/22/2023 | K & S TIRE RECYCLING           | SCRAP TIRE DISPOSAL   | 30.65    |
| 196861       | 03/27/2023 | KIESLER POLICE SUPPLY INC      | TRAINING AMMO -ODESHOO                                      | 962.50   |
| 196590       | 03/16/2023 | KIESLER POLICE SUPPLY INC      | FY22 TRAINING & STOCK AMMUNITION                            | 181.00   |
| 196688       | 03/21/2023 | KRISTOPHER IWANSKI             | REIMBURSEMENT FOR UNIFORM SHOES -IWANSKI                    | 164.65   |
| 196563       | 03/15/2023 | LAKESIDE INTERNATIONAL TRUCKS  | INJECTOR KIT 153  | 498.81   |
| 196679       | 03/20/2023 | LAUTERBACH & AMEN LLP          | PROFESSIONAL & SERVICES - AUDIT                             | 2,000.00 |
| 196793       | 03/24/2023 | LEGAL DEPT PETTY CASH          | PETTY CASH RECONCILIATION                                   | 206.11   |
| 196884       | 03/28/2023 | LINDA J DOERING                | LEGAL SERVICES WC LIT                                       | 768.00   |
| 196639       | 03/20/2023 | LOCALGOVNEWS.ORG               | 1 YEAR MEMBERSHIP TO LOCALGOVNEWS 06/23/23 TO 06/23/24      | 900.00   |
| 196729       | 03/23/2023 | LURVEY LANDSCAPE SUPPLY        | BULK TOP SOIL   | 320.00   |

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| 196736       | 03/23/2023 | MACQUEEN EQUIPMENT LLC             | GLASS CAB ER RR   | 540.47    |
| 196594       | 03/16/2023 | MACQUEEN EQUIPMENT LLC             | PUSH BUTTON SWITCH REPLACE                              | 158.93    |
| 196595       | 03/16/2023 | MACQUEEN EQUIPMENT LLC             | ACTUATOR,ELEC BUTTERFLY VALVE                           | 1,855.75  |
| 196580       | 03/16/2023 | MACQUEEN EQUIPMENT LLC             | WINDOW PARTS FOR FIRE TRUCK 110                         | 65.49     |
| 196771       | 03/24/2023 | MARLENE BARGAMIAN                  | REIMBURSEMENT FOR ED MEETING REFRESHMENTS               | 22.39     |
| 196892       | 03/28/2023 | MATE SETKA                         | REIMBURSEMENT FOR UNIFORM SHOES/SOCKS -SETKA            | 91.21     |
| 196607       | 03/17/2023 | MATRIX BASEMENT SYSTEMS            | BD BOND REFUND-7937 KILBOURN AVE                        | 500.00    |
| 196664       | 03/20/2023 | MCKIM & CREED, INC.                | DISTRICT METERED AREA WATER MANAGEMENT                  | 13,930.00 |
| 196821       | 03/27/2023 | MD PLUMBING & SEWER                | HOME IMPR GRANT PY22 2.1 Q4                             | 2,093.00  |
| 196831       | 03/27/2023 | MENARDS MORTON GROVE               | CEDAR PICKET AND NAILS                                  | 24.66     |
| 196808       | 03/24/2023 | MENARDS MORTON GROVE               | PIPES, PVC, CLAMPS, BOLTS, ETC. -MALTESE                | 70.60     |
| 196809       | 03/24/2023 | MENARDS MORTON GROVE               | PRIMER SPRAY -CATALA                                    | 9.59      |
| 196810       | 03/24/2023 | MENARDS MORTON GROVE               | SPRAY PAINT -CATALA                                     | 5.98      |
| 196864       | 03/27/2023 | MENARDS MORTON GROVE               | 3/4 BRASS PLUG  | 29.95     |
| 196865       | 03/27/2023 | MENARDS MORTON GROVE               | LED 4 PK  | 29.98     |
| 196866       | 03/27/2023 | MENARDS MORTON GROVE               | MISC SUPPLIES   | 65.36     |
| 196545       | 03/15/2023 | MENARDS MORTON GROVE               | EQUIPMENT AND TOOLS                                     | 10.18     |
| 196583       | 03/16/2023 | METAL SUPERMARKETS                 | STEEL   | 49.73     |
| 196779       | 03/24/2023 | METROPOLITAN FAMILY SERVICES       | CDBG GRANT PY22 5.6A Q1 & Q2                            | 3,000.00  |
| 196826       | 03/27/2023 | MIKE DEZYNSKI                      | TRAINING & REGISTRATION FEES                            | 234.00    |
| 196785       | 03/24/2023 | MOORE LANDSCAPES INC               | TULIP BULBS @ KRIER PLAZA                               | 1,638.00  |
| 196786       | 03/24/2023 | MOORE LANDSCAPES INC               | DOWNTOWN LANDSCAPE MAINTENANCE CONTRACT 22-23           | 2,468.00  |
| 196787       | 03/24/2023 | MOORE LANDSCAPES INC               | MAIN ST MEDIANS LANDSCAPE MAINTENANCE                   | 1,518.00  |
| 196788       | 03/24/2023 | MOORE LANDSCAPES INC               | HOLIDAY LIGHTS  | 1,055.00  |
| 196912       | 03/28/2023 | MOORE LANDSCAPES INC               | SEASONAL ANNUALS - WINTER DECOR                         | 7,735.00  |
| 196838       | 03/27/2023 | MORTON GROVE SUPPLY CO             | URINAL & SLOAN VACUUM BREAKER                           | 207.84    |
| 196844       | 03/27/2023 | MUNICIPAL MARKING DISTRIBUTORS INC | BLUE FLUOR PAINT  | 515.00    |
| 196712       | 03/22/2023 | NARSSO CONSTRUCTION AND PLUMBING   | REPAIR SEWER @8249 CRAWFORD AVE                         | 14,200.00 |
| 196856       | 03/24/2023 | NCPERS GROUP LIFE INC              | APRIL 2023 PREMIUM                                      | 1,248.00  |
| 196857       | 03/27/2023 | NEENAH FOUNDRY COMPANY             | SOLID PLATEN LD & GRATE                                 | 1,495.89  |
| 196833       | 03/27/2023 | NEMRT                              | REID ADV INTERVIEW & INTERROGATION CLASS-O'DEA          | 125.00    |
| 196834       | 03/27/2023 | NEMRT                              | REID TECHNIQUE OF INTERVIEW & INTERROGATION CLASS-O'DEA | 400.00    |
| 196643       | 03/20/2023 | NEUCO INC                          | GASKET  | 251.10    |
| 196684       | 03/21/2023 | NICOR GAS                          | 9050 GROSS POINT RD (AP 1 OF 2)                         | 2,195.94  |
| 196685       | 03/21/2023 | NICOR GAS                          | 9050 GROSS POINT RD (AP 2 OF 2)                         | 6,003.21  |
| 196511       | 03/14/2023 | NICOR GAS                          | 8157 CENTRAL PARK AVE                                   | 1,271.20  |
| 196512       | 03/14/2023 | NICOR GAS                          | 9024 GROSS POINT RD                                     | 1,590.51  |
| 196513       | 03/14/2023 | NICOR GAS                          | 9050 GROSS POINT RD REAR                                | 1,143.27  |
| 196829       | 03/27/2023 | NICOR GAS                          | NATURAL GAS - 7300-06 NILES CENTER RD 02/15/23-03/17/23 | 6,351.02  |
| 196566       | 03/15/2023 | NILES TOWNSHIP DISTRICT 219        | SKOKIE I-NET SHARED DS3 SERVICES FEB-2023               | 250.00    |
| 196705       | 03/21/2023 | NILES TOWNSHIP DISTRICT 219        | I-NET SERVICE - MARCH 2023                              | 250.00    |

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| 196869       | 03/24/2023 | NORTHSHORE OMEGA                   | PRE-PLACEMENT MEDICAL EVALUATIONS  | 1,089.00   |
| 196750       | 03/23/2023 | NORTHSHORE UNIVERSITY HEALTHSYSTEM | ADDITIONAL INVOICING FOR 7 5 22 INCIDENT                                     | 235.00     |
| 196628       | 03/17/2023 | O'DONOGHUE, DENNIS                 | UB refund for account: 87007   | 150.00     |
| 196665       | 03/20/2023 | OFFICE DEPOT INC                   | SFD - TONER CARTRIDGE - BLACK - MARONEY                                      | 92.89      |
| 196823       | 03/27/2023 | OFFICE DEPOT INC                   | OFFICE SUPPLIES  | 73.07      |
| 196921       | 03/28/2023 | OLD ORCHARD URBAN LP               | OOBD TAX REVENUE DISBURSEMENT FOR PERIOD ENDING 3/31/2023                    | 374,255.45 |
| 196574       | 03/16/2023 | ORLANDO AUTO TOP INC               | 102 SEAT CUSHION REPAIR  | 200.00     |
| 196575       | 03/16/2023 | ORLANDO AUTO TOP INC               | SEAT REPAIR FORL ROLLER 220  | 750.00     |
| 196845       | 03/27/2023 | OUI OUI ENTERPRISES LLC            | MONTHLY MAINT FOR CHANNEL PARK SITE #4588                                    | 460.00     |
| 196846       | 03/27/2023 | OUI OUI ENTERPRISES LLC            | MAINT CHANNEL PARKING LOT D SITE #4589                                       | 460.00     |
| 196847       | 03/27/2023 | OUI OUI ENTERPRISES LLC            | MAINT CHANNEL PARK SITE #4590  | 460.00     |
| 196567       | 03/15/2023 | P F PETTIBONE & CO                 | MINUTE BOOK AND SHEETS   | 146.85     |
| 196858       | 03/24/2023 | PADDOCK PUBLICATIONS INC           | JOB POSTING (LATERAL ENTRY PO)   | 800.00     |
| 196606       | 03/17/2023 | PARIKH, UHMESH/JAVNIKA             | UB refund for account: 63109   | 211.81     |
| 196820       | 03/27/2023 | PETE DUWEL                         | GLOVES   | 110.04     |
| 196597       | 03/16/2023 | PETROLEUM TECHNOLOGIES EQUIPMENT   | DIESEL PUMP SERVICE REPAIR   | 258.00     |
| 196741       | 03/23/2023 | PIRTEK O'HARE                      | 161 HYDRAULIC HOSE   | 162.73     |
| 196742       | 03/23/2023 | PIRTEK O'HARE                      | 227 CYLINDER REPAIR  | 425.00     |
| 196571       | 03/16/2023 | POMP'S TIRE SERVICE INC            | RECAPPED TIRES   | 733.13     |
| 196806       | 03/24/2023 | PRESTOX                            | MONTHLY PEST MAINTENENCE SERVICES -03/2023                                   | 221.00     |
| 196713       | 03/22/2023 | PRINT XPRESS                       | NEW BUSINESS CARDS FOR BA - TITLE CHANGE                                     | 90.00      |
| 196718       | 03/22/2023 | PROFILE REMODELERS CO              | BD BOND REFUND-5322 GREENLEAF ST   | 300.00     |
| 188835       | 07/06/2022 | PROGRESSIVE TREE SERVICE           | GROWTH REGULATOR TREATMENT   | 1,600.00   |
| 196717       | 03/22/2023 | PROPAC                             | MRC BACKPACKS  | 1,316.83   |
| 196581       | 03/16/2023 | PURE ELECTRIC INC                  | BL BOLT ON BREAKER   | 38.05      |
| 196731       | 03/20/2023 | QUENCH USA INC                     | WATER COOLER LEASE   | 55.00      |
| 196635       | 03/20/2023 | RAUL PAREDES                       | BOOTS  | 335.00     |
| 196825       | 03/27/2023 | RCN                                | HIGH SPEED INTERNET SERVICES & FEES FOR PRISON PHONES 03/17/2023 ) -TARASIUK | 146.76     |
| 196641       | 03/20/2023 | REAL VIDEO PRODUCTION CO           | POLICE RECRUITMENT VIDEO PRODUCTION SERVICES - 1ST PAYMENT                   | 4,200.00   |
| 196918       | 03/28/2023 | REDS GARDEN CENTER INC             | TOPSOIL  | 390.00     |
| 196919       | 03/28/2023 | REDS GARDEN CENTER INC             | TOP SOIL   | 390.00     |
| 196915       | 03/28/2023 | REDS GARDEN CENTER INC             | TOPSOIL  | 390.00     |
| 196767       | 03/24/2023 | RELX INC DBA LEXIS NEXIS           | LEXIS NEXIS FEB MEMBERSHIP   | 350.00     |
| 196876       | 03/28/2023 | RICHARD E WILKEN                   | REIMBURSEMENT FOR RECRUITMENT TRIP -WILKEN                                   | 32.94      |
| 196651       | 03/20/2023 | RMG ENT. PETWANTS CHICAGO NORTH    | DOG FOOD FOR JINN  | 51.30      |
| 196548       | 03/15/2023 | RNOW INC                           | TIPPER VALVE AND HANDLE  | 701.51     |
| 196693       | 03/21/2023 | SAFARILAND LLC                     | 7360RDS SIG 320RX HOLSTER -ROQUE   | 208.50     |
| 196724       | 03/23/2023 | SAFARILAND LLC                     | 7378 7TS ALS HOLSTER -MARZIGLIANO  | 85.00      |
| 196898       | 03/28/2023 | SAFARILAND LLC                     | 7360 HOLSTER -MARZIGLIANO  | 187.00     |
| 196855       | 03/27/2023 | SAFETY-KLEEN SYSTEMS, INC.         | TRANSMISSION FLUID   | 1,285.00   |
| 196909       | 03/28/2023 | SARA J MCMURRAY                    | BD BOND REFUND-3526 LAKE STREET  | 300.00     |

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| 196598       | 03/16/2023 | SHARPER DOT PRINTING INC       | WATER METER DOOR HANGERS                            | 257.60    |
| 196578       | 03/16/2023 | SHERWIN WILLIAMS CO            | PAINT   | 82.98     |
| 196851       | 03/27/2023 | SKOKIE PAINT & WALLPAPER       | PAINT PLATINUM GRAY                                 | 48.88     |
| 196842       | 03/27/2023 | SNAP-ON INDUSTRIAL             | IMPACT WRINCH REPAIRS                               | 275.00    |
| 196890       | 03/28/2023 | SOLID WASTE AGENCY N COOK CNTY | FY 2023 O & M COSTS (AP 1 OF 2)                     | 20,832.08 |
| 196891       | 03/28/2023 | SOLID WASTE AGENCY N COOK CNTY | SWANCC DISPOSAL FEES APRIL AND MAY 2022 (AP 2 OF 2) | 65,449.92 |
| 196644       | 03/20/2023 | SPRING CITY ELECTRICAL MFG CO. | 100 WATT LED BOARDS, DRIVER WITH SURGE              | 3,276.76  |
| 196645       | 03/20/2023 | SPRING CITY ELECTRICAL MFG CO. | LED REPLACEMENT PARTS                               | 3,277.74  |
| 196555       | 03/15/2023 | STADE'S FARM & MARKET          | BALES OF STRAW                                      | 161.00    |
| 195419       | 02/07/2023 | STANDARD EQUIPMENT COMPANY     | SWEEPER PARTS FOR 228T                              | 108.30    |
| 195421       | 02/07/2023 | STANDARD EQUIPMENT COMPANY     | WARRANTY CREDIT                                     | (680.82)  |
| 196657       | 03/20/2023 | STANDARD EQUIPMENT COMPANY     | HANDGUN ASSY, 40                                    | 854.02    |
| 196875       | 03/21/2023 | STANTON MECHANICAL INC         | NSCPA RTU PROJECT                                   | 20,000.00 |
| 196588       | 03/16/2023 | STAPLES INC.                   | VARIOUS OFFICE SUPPLIES -MALTESE                    | 700.87    |
| 196740       | 03/23/2023 | STEVE ZIVIN                    | COMPOST BIN REIMBURSEMENT                           | 25.00     |
| 196516       | 03/14/2023 | SUNRISE TREE CARE              | ROUTINE PKWY TREE TRIMMING                          | 465.16    |
| 196517       | 03/14/2023 | SUNRISE TREE CARE              | ROUTINE PKWY TREE TRIMMING                          | 8,400.00  |
| 196874       | 03/28/2023 | SUZAN CAPILLO                  | COMPOST BIN REIMBURSEMENT                           | 25.00     |
| 196828       | 03/27/2023 | TECHNOLOGY MANAGEMENT REV FUND | LEADS LIVESCAN T1 LINE SERVICES THROUGH 02/28/2023  | 857.70    |
| 196872       | 03/28/2023 | TERRY JAMEE GROSS              | BD BOND REFUND-33 WILLIAMSBURG LN                   | 250.00    |
| 196680       | 03/20/2023 | THE BANK OF NEW YORK MELLON    | GENERAL BONDS - AGENT FEE                           | 750.00    |
| 196589       | 03/16/2023 | THE HOME DEPOT PRO             | WOOD GARDEN STAKES -MALTESE                         | 51.24     |
| 196913       | 03/28/2023 | THELEN MATERIALS LLC           | LEAF PICK UP  | 5,593.50  |
| 196813       | 03/24/2023 | TIDE CLEANERS                  | BD BOND REFUND-7520 ST LOUIS AVE                    | 2,000.00  |
| 196587       | 03/16/2023 | TIFFANY KELLY- SOUND INSIGHT   | V& H SCREENINGS - FEB 23                            | 4,795.00  |
| 196700       | 03/21/2023 | TOPS IN DOG TRAINING CORP      | TACTICAL & K-9 MAINTENANCE TRAINING FOR JINN        | 700.00    |
| 196827       | 03/27/2023 | TRAFFIC CONTROL & PROTECTION   | MISCELLANEOUS ITEMS FOR SIGN SHOP                   | 6,019.55  |
| 196541       | 03/15/2023 | TRANSHICAGO TRUCK GROUP        | FUEL TANK STRAP FOR 128                             | 384.06    |
| 196727       | 03/23/2023 | TRU SERVICE GROUP              | BD BOND REFUND-9449 SKOKIE BLVD                     | 500.00    |
| 196734       | 03/23/2023 | U S FIRE & SAFETY EQUIPMENT CO | ANNUAL MAINT  | 1,486.51  |
| 196592       | 03/16/2023 | ULINE                          | WATER RESISTANT SHOE COVERS                         | 59.73     |
| 196739       | 03/23/2023 | UPS                            | WEEKLY SERVICE CHARGE                               | 30.00     |
| 196889       | 03/04/2023 | UPS                            | SHIPPING CHARGES                                    | 37.05     |
| 196780       | 03/24/2023 | US LEGAL SUPPORT INC           | TRANSCRIPTS   | 398.85    |
| 196737       | 03/23/2023 | VALDES LLC                     | BULK DEF  | 72.50     |
| 196910       | 03/28/2023 | VCG LTD                        | SAFETY VEST W/POLICE                                | 144.00    |
| 196908       | 03/28/2023 | VCG LTD                        | 5.11 JOB SHIRT W/EMBROIDERY -BRABAND                | 89.95     |
| 196611       | 03/17/2023 | VERIZON WIRELESS               | HOTSPOT SERVICE - FEB 2023                          | 286.02    |
| 196600       | 03/16/2023 | WARE MALCOMB                   | NILES AVE PARKING GARAGE ARCHITECTURAL SERVICES     | 10,000.00 |
| 196601       | 03/16/2023 | WARE MALCOMB                   | NILES AVE PARKING GARAGE ARCHITECTURAL SERVICES     | 10,280.00 |
| 196602       | 03/16/2023 | WARE MALCOMB                   | NILES AVE PARKING GARAGE ARCHITECTURAL SERVICES     | 34,040.00 |

**VILLAGE OF SKOKIE  
VOUCHER REPORT # 22  
APRIL 3, 2023**

| <b>Invoice Ref#</b> | <b>FY Date</b> | <b>Vendor</b>                   | <b>Invoice Description</b>                      | <b>Amount</b>          |
|---------------------|----------------|---------------------------------|---|------------------------|
| 196604              | 03/16/2023     | WARE MALCOMB                    | NILES AVE PARKING GARAGE ARCHITECTURAL SERVICES | 7,280.00               |
| 196603              | 3/20/2023      | WARE MALCOMB                    | NILES AVE PARKING GARAGE ARCHITECTURAL SERVICES | 70,960.00              |
| 196660              | 03/20/2023     | WAREHOUSE DIRECT                | SUPPLIES FOR PD                                 | 1,598.32               |
| 196776              | 03/24/2023     | WAREHOUSE DIRECT                | JANITORIAL PAPER SUPPLIES FOR ALL STATIONS      | 1,774.25               |
| 196843              | 03/27/2023     | WAREHOUSE DIRECT                | M FLD TOWEL                                     | 382.80                 |
| 196656              | 03/20/2023     | WATERWAY GAS & WASH COMPANY     | PW FEB SERVICE                                  | 14.00                  |
| 196692              | 03/21/2023     | WATERWAY GAS & WASH COMPANY     | PD CAR WASH SERVICES FOR FEBRUARY 2023          | 288.00                 |
| 196706              | 03/22/2023     | ZIEBELL WATER SERVICES PRODUCTS | TAPT SS REPAIR SLEEVE                           | 3,064.44               |
| 196642              | 03/20/2023     | ZIEBELL WATER SERVICES PRODUCTS | O-RING, GASKET & MEGALUG RESTRAINT              | 888.06                 |
| 196640              | 03/20/2023     | ZIEBELL WATER SERVICES PRODUCTS | SAFETY FLANGE KIT                               | 1,070.70               |
| 196599              | 03/16/2023     | ZIEBELL WATER SERVICES PRODUCTS | SLEEVE STOP BOLT & O-RING                       | 294.90                 |
| 196728              | 03/23/2023     | ZIEBELL WATER SERVICES PRODUCTS | MJ DUAL PURPOSE ACC                             | \$ 339.00              |
|                     |                |                                 | Total:  | <u>\$ 2,304,688.13</u> |



**Memorandum  
Mayor's Office**

TO: Board of Trustees

FROM:

  
Mayor

DATE: April 3, 2023

SUBJECT: Proclamation, Appointments, Reappointments and Resignations

\*A Proclamation  
"Fair Housing is not an Option. It's the Law Month"  
April 2023

\*B Appointments

Beautification & Improvement Commission  
William Oney-Paige

Plan Commission  
Vijai Gupta

Public Safety Commission  
Fred Moore

Telecommunications and Technology Commission  
Richard Owen

\*C Reappointments

Human Relations Commission

Deborah Arnold  
Daphnee Camilien  
Alexander Chaparro  
Sheila Crumrine  
David Donegan  
Krishna Goyal  
Jonathan Lavin  
Marcos Levy  
Swarupa Pahan  
Michelle Reitman  
Pearl Rubenzik  
Jeremy Segall  
Karen L Sherman  
James Specker

Maria Monesterero Bueno  
Chair

**\*D Resignations**

**Plan Commission**

**Mike Shah**

**Zoning Board of Appeals**

**Vijai Gupta**

# Proclamation

*WHEREAS, April marks the 55<sup>th</sup> anniversary of the United States Federal Fair Housing Act – a law whose spirit embraces equal housing, not only as a national policy, but a fundamental human concept for everyone to embrace; and*

*WHEREAS, the Village of Skokie was the first in the State to pass a Fair Housing Ordinance that prohibits unlawful housing practices and discrimination to assure full and equal opportunity to obtain fair and adequate housing for all residents and their families within the Village and to secure to all persons an equal opportunity to view, purchase, lease, rent, or occupy real estate in the Village without discrimination because of their race, color, religion, sex, creed, ancestry, disability, age, marital status, presence or age of children, national origin, sexual orientation, or source of income; and*

*WHEREAS, acts of housing discrimination and barriers to equal housing opportunity are repugnant to a common sense of decency and fairness; and*

*WHEREAS, the Fair Housing Act affirms the right of every person to equal housing opportunities prohibiting discrimination based on race, color, religion, age, sex (including sexual harassment and pregnancy), familial status, marital status, national origin/ancestry, disability, sexual orientation, gender identity, military status, unfavorable military discharge, and order of protection status; and*

*WHEREAS, economic stability, community health, and human relations in all communities are improved by diversity and integration; and*

*WHEREAS, the talents of grassroots and nonprofit organizations, housing service providers, financial institutions, elected officials, national, state, and local agencies, and others must be combined to promote and preserve fair housing and equal opportunity.*


*NOW, THEREFORE, I, GEORGE VAN DUSEN, Mayor of the Village of Skokie, do hereby proclaim the month of April 2023, as*

***“FAIR HOUSING IS NOT AN OPTION. IT’S THE LAW MONTH”***

*in the Village of Skokie and to affirm Skokie as an open and inclusive community committed to fair housing and to promote appropriate activities by private and public entities intended to provide or advocate for equal housing opportunities for all current and prospective residents.*

*Passed this 3<sup>rd</sup> day of April 2023*


  
\_\_\_\_\_  
Pramod Shah  
Village Clerk

  
\_\_\_\_\_  
George Van Dusen  
Mayor



**Memorandum**  
**Manager's Office**

TO: The Honorable Mayor and  
Board of Trustees  
Village Clerk  
Corporation Counsel

FROM:   
John T. Lockerby, Village Manager

DATE: March 30, 2023

SUBJECT: **MANAGER'S REPORT**  
**BOARD MEETING OF MONDAY, APRIL 3, 2023**

---

**A. Resolution Regarding Private Side Cost Sharing of Lead Water Service Line Replacements.**

Following a Budget Hearing Discussion in April of 2022, and further discussions at the January 17 and March 20 Board Meetings, staff recommended the Village adopt a cost sharing approach regarding the mandatory replacement of private lead water services under the Illinois Lead Service Line Replacement and Notifications Act. I concur with staff's recommendation. Mayor and Board approval of the Resolution approving and authorizing the lead line replacement program is respectfully requested.

**B. Hotel Project Promissory Note Public Private Partnership.**

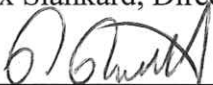
The Village has been presented with the opportunity to join other partners in bringing the Downtown Hotel to completion. The current challenging market factors; such as significant cost escalations for construction materials, labor shortages and changing capital markets including fluctuating interest rates have impacted the project's finances. Staff is recommending the Village provide a promissory note up to \$4.5 million from the Village's Economic Development Fund as a public private partnership. The loan would yield a guaranteed return of 12% annually (\$540,000) to the Village until repayment. 50% of the returns will be dedicated to Environmental Sustainability Plan initiatives or other Board priorities and remainder back to the Economic Development Fund. The hotel is an essential component of the future downtown as it is projected to bring approximately 100,000 patrons to the downtown which will benefit all current and future businesses. I concur with staff's recommendation and respectfully request the Mayor and Board authorize the Village Manager to execute a promissory note as a public private partnership with the downtown hotel.

**Memorandum**  
**Public Works Department**

**A**

To: John Lockerby, Village Manager

From:   
Max Slankard, Director of Public Works

  
Russ Rietveld, Director of Engineering

Date: March 24, 2023

Subject: **AGENDA ITEM – April 3, 2023**  
**Resolution regarding private side cost sharing during lead water service replacement**

At the January 17<sup>th</sup> and March 20<sup>th</sup> meetings of the Mayor and Board of Trustees earlier this year, Staff recommended the Village adopt a cost sharing approach regarding the mandatory replacement of private lead water services under the Illinois Lead Service Line Replacement and Notification Act. Corporation Counsel has prepared the attached Resolution. The Resolution is in line with the proposed cost sharing implementation laid out before the Mayor and Board of Trustees previously. Please present this matter to the Mayor and Board of Trustees for their review and approval at the upcoming April 3, 2023 Village Board Meeting.

c: Michael Lorge, Corporation Counsel  
Nick Wyatt, Assistant Village Manager  
Max Slankard, Director of Public Works  
Julian Prendi, Director of Finance

THIS RESOLUTION MAY BE CITED AS  
VILLAGE RESOLUTION NUMBER  
**23-4-R-**

**RESOLUTION APPROVING AND AUTHORIZING THE  
LEAD LINE REPLACEMENT PROGRAM**

1           **WHEREAS**, the Village of Skokie is a home rule unit of local government pursuant to  
2 Article VII of the 1970 *Constitution of the State of Illinois*); and

3           **WHEREAS**, on August 27, 2021, Governor Pritzker signed Public Act 102-0613 the  
4 Illinois Lead Service Line Replacement and Notification Act ( hereinafter "Act"), thereby  
5 having Illinois join Michigan and New Jersey as the first three states in the U.S. to mandate  
6 full lead service line replacement, although, it is an unfunded mandate; and

7           **WHEREAS**, the effective date of the Act was January 1, 2022, which requires that  
8 owners and operators of community water supplies, of which the Village of Skokie  
9 (hereinafter "Village") is considered, finalize their lead service inventory and submit a Lead  
10 Service Line Replacement Plan (hereinafter "Plan") to the Illinois Environmental Protection  
11 Agency and prohibit future partial lead service replacement. In effect removing all lead from  
12 the community water supply; and

13           **WHEREAS**, the current cost for a water service replacement is approximately  
14 \$7,000 per line. The estimated number of lead service lines to be replaced is 11,287 water  
15 services in the Village, the Village's replacement plan will require abatement of not less than  
16 3%, or 339 services, per year with an annual cost of \$2,373,000. Assuming no increase in  
17 costs, the total financial impact of replacing all 11,287 lead services in their entirety would  
18 equate to \$79 million over the next 34 years; and

19           **WHEREAS**, in order to lessen the burden for the affected property owners, the  
20 Village has determined that a cost sharing approach is the most equitable and it is the most  
21 common approach among our neighboring communities, as well. The Lead Line  
22 Replacement Program (hereinafter "Program") requires private side replacement  
23 participation of \$3,000 for affected property owners with the Village paying the remainder of  
24 the cost; and

25           **WHEREAS**, since the Plan is contemplated for the next 34 years, it is anticipated  
26 that certain adjustments will be needed in the cost calculation for both the private and public  
27 portions. These calculations include various factors such as material and labor costs as  
28 well as any secured grants or direct funding from the federal or state governments. For  
29 example, the Village has already secured federal funding in the amount of \$2,000,000 to  
30 offset expenses associated with implementation of the Plan; and

31           **WHEREAS**; as the Plan is contemplated for an extensive period of time and as such  
32 many unknown factors will necessitate that the Village Manager or designee be authorized  
33 to revise the costs for the Program, from time to time as may be required; and

34           **NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Board of Trustees of the  
35 Village of Skokie, as follows:  
36

1           **Section 1:** The above stated recitals are restated and incorporated herein as if  
2 stated in full and said recitals are deemed to be, and constitute, findings and determinations  
3 of the Mayor and Board of Trustees. The terms defined in the recitals are hereby adopted  
4 for the purposes of this Resolution.

5  
6           **Section 2:** The Lead Line Replacement Program as outlined in the 'Private Side  
7 Cost Sharing For Lead Service Line Replacement' Memo and presented to the Mayor and  
8 Board of Trustees at the March 20, 2023 Village Board Meeting is hereby approved and  
9 authorized.

10           **Section 3:** The Village Manager or designee are hereby authorized and  
11 empowered to do all acts and to execute all documents and instruments as may be  
12 necessary to execute the Lead Line Replacement Plan, mandated by Illinois Public Act  
13 102-0613 and to carry out and comply with the provisions and intent of this Resolution or to  
14 effectuate its purpose.

15           **Section 4:** This Resolution shall take effect immediately upon its adoption.

16           **PASSED** this th day of April, 2023.

17  
18 Ayes:

\_\_\_\_\_ Village Clerk

19 Nays:

20 Absent:

Approved by me this th day of  
April, 2023

21 Attest:

22  
23  
24  
25  
26  
27 \_\_\_\_\_  
28 Village Clerk

\_\_\_\_\_ Mayor, Village of Skokie

**Memorandum****Community Development Department**

TO: John T. Lockerby, Village Manager

FROM:

  
\_\_\_\_\_  
Johanna Nyden, Community Development Director  
\_\_\_\_\_  
Len Becker, Economic Development Manager

DATE: March 29, 2023

**SUBJECT: Hotel Project Promissory Note Public Private Partnership**

Staff recommends board consideration for the approval of the Village Manager to issue a promissory note for \$4.5 million to assist the development and completion of the Downtown Skokie Homewood Suites by Hilton Hotel & Conference Center. The Village would be joining the general contractor, the developer, the lending institution, and potential other equity partners in bringing this project to completion. Challenging market factors such as significant cost escalations for construction materials, labor shortages, and fluctuating interest rates have impacted the project's finances. These development related industry challenges are acute across all sectors of real estate throughout the U.S. and have been further amplified by recent bank failures and turbulence in the capital markets.

The Village's commitment to the hotel and participation in the Public Private Partnership is of great importance. In response to current financial issues, it is being recommended that the Village Manager be given the authority to allocate and spend up to and not to exceed \$4.5 million to provide a loan for the project. The additional financial assistance is consistent and joins with other parties and investors in the project. The loan is critically important for the project to proceed as planned to meet a projected opening in 2024. Furthermore, the loan provides that the Village be held harmless from and against any and all damages, costs, expenses, and liability that may be incurred by the project.

The following are staff's recommendations and considerations for the Board:

- Village provides a loan of \$4.5 million from the Village's Economic Development Fund.
- The loan would yield a guaranteed return of 12% annually until repayment (\$540,000 annually) is made.
- The loan would ensure the Village gets paid at the same time as equity partners (and before the developer) and would be secured against the property subordinated to the bank.
- The principal repayment could come at the point the construction debt is refinanced, potentially at the point of stabilization, or through operational revenue sharing once the hotel operations normalize.



The loan being recommended is in addition to the TIF commitment made by the Village of \$13.5 million, of which \$9.5 million has been expended to date. At this time, there are fewer TIF eligible expenses as the project's work is primarily new construction (an expense for which TIF is not eligible expense). It is estimated the Village's investment would net at minimum \$540,000 in returns (if repaid at refinancing); 50% of the returns on this investment could be dedicated to funding the implementation of Village's Environment Sustainability Plan initiatives or other Board priorities; 50% of the investment returns (as well as principal payments) would be directed back to the Economic Development Fund.

# HOTEL PROJECT PROMISSORY NOTE

\$4,500,000.00  
Skokie, Illinois

Date: \_\_\_\_\_, 2023  
Maturity Date: \_\_\_\_\_, 2033

1. AGREEMENT TO PAY. For value received, \_\_\_\_\_, an Illinois limited liability company, (the "Borrower") hereby promises to pay to the order of VILLAGE OF SKOKIE, an Illinois municipal corporation, its successors and assigns (the "Lender"), the principal sum of FOUR MILLION FIVE HUNDRED THOUSAND and 00/100 DOLLARS (\$4,500,000.00) (the "Loan"), on or before the tenth anniversary of the date of this Note, or \_\_\_\_\_, 2033 (the "Maturity Date"), at the place and in the manner hereinafter provided, together with interest thereon at the rate or rates described below, and any and all other amounts which may be due and payable hereunder or under any of the Loan Documents (as hereinafter defined) from time to time.

2. INTEREST RATE.

2.1. Interest Prior to Default. Interest shall accrue on the outstanding principal balance of this Note from the date hereof through the Maturity Date at a per annum rate of interest equal to TWELVE PERCENT (12%) (the "Interest Rate").

2.2. Interest After Default. From and after the Maturity Date or upon the occurrence and during the continuance of an Event of Default, interest shall accrue on the unpaid principal balance during any such period at an annual rate (the "Default Rate") equal to five percent (5.00%) plus the Interest Rate; provided, however, in no event shall the Default Rate exceed the maximum rate permitted by law. The interest accruing under this section shall be immediately due and payable by the Borrower to the holder of this Note upon demand and shall be additional indebtedness evidenced by this Note.

2.3. Interest Calculation. If any payment to be made by the Borrower hereunder shall become due on a day other than a Business Day, such payment shall be made on the next succeeding Business Day and such extension of time shall be included in computing any interest in respect of such payment.

3. PAYMENT TERMS.

3.1. Principal and Interest. Payments of principal and interest due under this Note, if not sooner declared to be due in accordance with the provisions hereof, shall be made as follows:

(a) Commencing on the first anniversary of this Note, and continuing on each anniversary thereafter through and including the year in which the Maturity Date occurs, annual payments of interest only shall be due and payable

(b) The unpaid principal balance of this Note, if not sooner paid or declared to be due in accordance with the terms hereof, together with all accrued and unpaid interest thereon and any other amounts due and payable hereunder or under any of the Loan Documents shall be due and payable in full on the Maturity Date.

3.2. Application of Payments. Prior to the occurrence of an Event of Default, all payments and prepayments on account of the indebtedness evidenced by this Note shall be applied as

follows: (a) first, to fees, expenses, costs and other similar amounts then due and payable to the Lender, including, without limitation any late charges due hereunder, (b) second, to accrued and unpaid interest on the principal balance of this Note, (c) third, to any other amounts then due the Lender hereunder or under any of the Loan Documents, and (d) last, to the unpaid principal balance of this Note in the inverse order of maturity. Any prepayment on account of the indebtedness evidenced by this Note shall not extend or postpone the due date or reduce the amount of any subsequent monthly payment of principal and interest due hereunder. After an Event of Default has occurred and is continuing, payments may be applied by the Lender to amounts owed hereunder and under the Loan Documents in such order as the Lender shall determine, in its sole discretion.

3.3. Method of Payments. All payments of principal and interest hereunder shall be paid by automatic debit, wire transfer, check or in coin or currency which, at the time or times of payment, is the legal tender for public and private debts in the United States of America and shall be made at such place as the Lender or the legal holder or holders of this Note may from time to time appoint in the payment invoice or otherwise in writing, and in the absence of such appointment, then at the offices of the Lender at 5127 Oakton Street, Skokie, IL 60077. Payment made by check shall be deemed paid on the date the Lender receives such check; provided, however, that if such check is subsequently returned to the Lender unpaid due to insufficient funds or otherwise, the payment shall not be deemed to have been made and shall continue to bear interest until collected. Notwithstanding the foregoing, the final payment due under this Note must be made by wire transfer or other immediately available funds.

3.4. Late Charge. If any payment of interest or principal due hereunder is not made within five days after such payment is due in accordance with the terms hereof, then, in addition to the payment of the amount so due, the Borrower shall pay to the Lender a "late charge" of five cents for each whole dollar so overdue to defray part of the cost of collection and handling such late payment. The Borrower agrees that the damages to be sustained by the holder hereof for the detriment caused by any late payment are extremely difficult and impractical to ascertain, and that the amount of five cents for each one dollar due is a reasonable estimate of such damages, does not constitute interest, and is not a penalty.

4. SECURITY. This Note is secured by that certain Construction Mortgage, Security Agreement, Assignment of Leases and Rents and Fixture Filing dated as of even date herewith, executed by the Borrower to and for the benefit of the Lender (the "Mortgage"), creating a mortgage lien on certain real property (the "Premises") legally described in Exhibit "A" attached to the Mortgage. This Note, the Mortgage, and any and all other document now or hereafter given to evidence or secure payment of this Note as such documents may hereafter be amended, restated or replaced from time to time, are hereinafter collectively referred to as the "Loan Documents"). Reference is hereby made to the Loan Documents (which are incorporated herein by reference as fully and with the same effect as if set forth herein at length) for a statement of the covenants and agreements contained therein, a statement of the rights, remedies, and security afforded thereby, and all matters therein contained.

5. EVENTS OF DEFAULT. The occurrence of any one or more of the following events shall constitute an "Event of Default" under this Note:

(a) the failure by the Borrower to pay (i) any installment of principal or interest payable pursuant to this Note within five (5) days after the date when due, or (ii) any other amount payable to the Lender under this Note, the Mortgage or any of the other Loan Documents within five (5) days after the date when any such payment is due in accordance with the terms hereof or thereof; or

(b) the occurrence of any "Event of Default" under the Mortgage or any of the other Loan Documents.

6. REMEDIES. At the election of the holder hereof, and without notice, the principal balance remaining unpaid under this Note, and all unpaid interest accrued thereon and any other amounts due hereunder, shall be and become immediately due and payable in full upon the occurrence of any Event of Default. Failure to exercise this option shall not constitute a waiver of the right to exercise same in the event of any subsequent Event of Default. No holder hereof shall, by any act of omission or commission, be deemed to waive any of its rights, remedies or powers hereunder or otherwise unless such waiver is in writing and signed by the holder hereof, and then only to the extent specifically set forth therein. The rights, remedies and powers of the holder hereof, as provided in this Note, the Mortgage and in all of the other Loan Documents are cumulative and concurrent, and may be pursued singly, successively or together against the Borrower, the Premises and any other security given at any time to secure the repayment hereof, all at the sole discretion of the holder hereof. If any suit or action is instituted or attorneys are employed to collect this Note or any part hereof, the Borrower promises and agrees to pay all costs of collection, including reasonable attorneys' fees and court costs.

7. COVENANTS AND WAIVERS. The Borrower and all others who now or may at any time become liable for all or any part of the obligations evidenced hereby, expressly agree hereby to be jointly and severally bound, and jointly and severally: (i) waive and renounce any and all homestead, redemption and exemption rights and the benefit of all valuation and appraisal privileges against the indebtedness evidenced by this Note or by any extension or renewal hereof; (ii) waive presentment and demand for payment, notices of nonpayment and of dishonor, protest of dishonor, and notice of protest; (iii) except as expressly provided in the Loan Documents, waive any and all notices in connection with the delivery and acceptance hereof and all other notices in connection with the performance, default, or enforcement of the payment hereof or hereunder; (iv) waive any and all lack of diligence and delays in the enforcement of the payment hereof; (v) agree that the liability of the Borrower and each guarantor, endorser or obligor shall be unconditional and without regard to the liability of any other person or entity for the payment hereof, and shall not in any manner be affected by any indulgence or forbearance granted or consented to by the Lender to any of them with respect hereto; (vi) consent to any and all extensions of time, renewals, waivers, or modifications that may be granted by the Lender with respect to the payment or other provisions hereof, and to the release of any security at any time given for the payment hereof, or any part thereof, with or without substitution, and to the release of any person or entity liable for the payment hereof; and (vii) consent to the addition of any and all other makers, endorsers, guarantors, and other obligors for the payment hereof, and to the acceptance of any and all other security for the payment hereof, and agree that the addition of any such makers, endorsers, guarantors or other obligors, or security shall not affect the liability of the Borrower, any guarantor and all others now liable for all or any part of the obligations evidenced hereby. This provision is a material inducement for the Lender making the Loan to the Borrower.

8. GENERAL AGREEMENTS.

8.1. Business Purpose Loan. The Loan is a business loan which comes within the purview of Section 205/4, paragraph (1)(c) of Chapter 815 of the Illinois Compiled Statutes, as amended. The Borrower agrees that the Loan evidenced by this Note is an exempted transaction under the Truth In Lending Act, 15 U.S.C., §1601, et seq.

8.2. Time. Time is of the essence hereof.

8.3. Governing Law. This Note is governed and controlled as to validity, enforcement, interpretation, construction, effect and in all other respects by the statutes, laws and decisions of the State of Illinois, without regard to its conflict of laws provisions.

8.4. Amendments. This Note may not be changed or amended orally but only by an instrument in writing signed by the party against whom enforcement of the change or amendment is sought.

8.5. No Joint Venture. The Lender shall not be construed for any purpose to be a partner, joint venturer, agent or associate of the Borrower or of any lessee, operator, concessionaire or licensee of the Borrower in the conduct of its business, and by the execution of this Note, the Borrower agrees to indemnify, defend, and hold the Lender harmless from and against any and all damages, costs, expenses and liability that may be incurred by the Lender as a result of a claim that the Lender is such partner, joint venturer, agent or associate.

8.6. Disbursement. This Note has been made and delivered at Skokie, Illinois and all funds disbursed to or for the benefit of the Borrower will be disbursed in Skokie, Illinois.

8.7. Severable Loan Provisions. If any provision of this Note is deemed to be invalid by reason of the operation of law, or by reason of the interpretation placed thereon by any administrative agency or any court, the Borrower and the Lender shall negotiate an equitable adjustment in the provisions of the same in order to effect, to the maximum extent permitted by law, the purpose of this and the validity and enforceability of the remaining provisions, or portions or applications thereof, shall not be affected thereby and shall remain in full force and effect.

8.8. Interest Limitation. If the interest provisions herein or in any of the Loan Documents shall result, at any time during the Loan, in an effective rate of interest which, for any month, exceeds the limit of usury or other laws applicable to the Loan, all sums in excess of those lawfully collectible as interest of the period in question shall, without further agreement or notice between or by any party hereto, be applied upon principal immediately upon receipt of such monies by the Lender, with the same force and effect as though the payer has specifically designated such extra sums to be so applied to principal and the Lender had agreed to accept such extra payment(s) as a premium-free prepayment. Notwithstanding the foregoing, however, the Lender may at any time and from time to time elect by notice in writing to the Borrower to reduce or limit the collection to such sums which, when added to the said first-stated interest, shall not result in any payments toward principal in accordance with the requirements of the preceding sentence. In no event shall any agreed to or actual exaction as consideration for this Loan transcend the limits imposed or provided by the law applicable to this transaction or the makers hereof in the jurisdiction in which the Premises are located for the use or detention of money or for forbearance in seeking its collection.

8.9. Assignability. The Lender may at any time assign its rights in this Note and the Loan Documents, or any part thereof and transfer its rights in any or all of the collateral, and the Lender thereafter shall be relieved from all liability with respect to such collateral. In addition, the Lender may at any time sell one or more participations in the Note. The Borrower may not assign its interest in this Note, or any other agreement with the Lender or any portion thereof, either voluntarily or by operation of law, without the prior written consent of the Lender

9. NOTICES. All notices required under this Note will be in writing and will be transmitted in the manner and to the addresses required by the Mortgage, or to such other addresses as the Lender and the Borrower may specify from time to time in writing.

10. CONSENT TO JURISDICTION. TO INDUCE THE LENDER TO ACCEPT THIS NOTE, THE BORROWER IRREVOCABLY AGREES THAT, SUBJECT TO THE LENDER'S SOLE AND ABSOLUTE ELECTION, ALL ACTIONS OR PROCEEDINGS IN ANY WAY ARISING OUT OF OR RELATED TO THIS NOTE WILL BE LITIGATED IN COURTS HAVING SITUS IN SKOKIE, ILLINOIS. THE BORROWER HEREBY CONSENTS AND SUBMITS TO THE JURISDICTION OF ANY COURT LOCATED WITHIN COOK COUNTY, ILLINOIS, WAIVES PERSONAL SERVICE OF PROCESS UPON THE BORROWER, AND AGREES THAT ALL SUCH SERVICE OF PROCESS MAY BE MADE BY REGISTERED MAIL DIRECTED TO THE BORROWER AT THE ADDRESS STATED IN THE MORTGAGE AND SERVICE SO MADE WILL BE DEEMED TO BE COMPLETED UPON ACTUAL RECEIPT.

11. WAIVER OF JURY TRIAL. THE BORROWER AND THE LENDER (BY ACCEPTANCE OF THIS NOTE), HAVING BEEN REPRESENTED BY COUNSEL, EACH KNOWINGLY AND VOLUNTARILY WAIVES ANY RIGHT TO A TRIAL BY JURY IN ANY ACTION OR PROCEEDING TO ENFORCE OR DEFEND ANY RIGHTS (A) UNDER THIS NOTE OR ANY RELATED AGREEMENT OR UNDER ANY AMENDMENT, INSTRUMENT, DOCUMENT OR AGREEMENT DELIVERED OR WHICH MAY IN THE FUTURE BE DELIVERED IN CONNECTION WITH THIS NOTE OR (B) ARISING FROM ANY RELATIONSHIP EXISTING IN CONNECTION WITH THIS NOTE, AND AGREES THAT ANY SUCH ACTION OR PROCEEDING WILL BE TRIED BEFORE A COURT AND NOT BEFORE A JURY. THE BORROWER AGREES THAT IT WILL NOT ASSERT ANY CLAIM AGAINST THE LENDER ON ANY THEORY OF LIABILITY FOR SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL OR PUNITIVE DAMAGES.

12. WAIVER OF DEFENSES. OTHER THAN CLAIMS BASED UPON THE FAILURE OF THE LENDER TO ACT IN A COMMERCIALY REASONABLE MANNER, THE BORROWER WAIVES EVERY PRESENT AND FUTURE DEFENSE (OTHER THAN THE DEFENSE OF PAYMENT IN FULL), CAUSE OF ACTION, COUNTERCLAIM OR SETOFF WHICH THE BORROWER MAY NOW HAVE OR HEREAFTER MAY HAVE TO ANY ACTION BY THE LENDER IN ENFORCING THIS NOTE OR ANY OF THE LOAN DOCUMENTS. THIS PROVISION IS A MATERIAL INDUCEMENT FOR THE LENDER GRANTING ANY FINANCIAL ACCOMMODATION TO THE BORROWER.

13. CUSTOMER IDENTIFICATION - USA Patriot Act Notice; OFAC and Bank Secrecy Act. The Lender hereby notifies the Borrower that pursuant to the requirements of the USA Patriot Act (Title III of Pub. L. 107-56, signed into law October 26, 2001) (the "Act"), and the Lender's policies and practices, the Lender is required to obtain, verify and record certain information and documentation that identifies the Borrower, which information includes the name and address of the Borrower and such other information that will allow the Lender to identify the Borrower in accordance with the Act. In addition, the Borrower shall (a) ensure that no person who owns a controlling interest in or otherwise controls the Borrower or any subsidiary of the Borrower is or shall be listed on the Specially Designated Nationals and Blocked Person List or other similar lists maintained by the Office of Foreign Assets Control ("OFAC"), the Department of the Treasury or included in any Executive Orders, (b) not use or permit the use of the proceeds of the Loan to violate any of the foreign asset control regulations of OFAC or any enabling statute or Executive Order relating thereto, and (c) comply, and cause any of its subsidiaries to comply, with all applicable Bank Secrecy Act ("BSA") laws and regulations, as amended.

14. EXPENSES AND INDEMNIFICATION. The Borrower shall pay all costs and expenses incurred by the Lender in connection with the preparation of this Note and the Loan Documents,

including, without limitation, reasonable attorneys' fees and time charges of attorneys who may be employees of the Lender or any affiliate or parent corporation of the Lender. The Borrower shall pay any and all stamp and other taxes, UCC search fees, filing fees and other costs and expenses in connection with the execution and delivery of this Note and the other instruments and documents to be delivered hereunder, and agrees to save the Lender harmless from and against any and all liabilities with respect to or resulting from any delay in paying or omission to pay such costs and expenses. The Borrower also agrees to defend (with counsel satisfactory to the Lender), protect, indemnify and hold harmless the Lender, any parent corporation, affiliated corporation or subsidiary of the Lender, and each of their respective officers, directors, employees, attorneys and agents (each, an "Indemnified Party") from and against any and all liabilities, obligations, losses, damages, penalties, actions, judgments, suits, claims, costs, expenses and distributions of any kind or nature (including, without limitation, the disbursements and the reasonable fees of counsel for each Indemnified Party thereto, which shall also include, without limitation, reasonable attorneys' fees and time charges of attorneys who may be employees of the Lender or any parent or affiliated corporation of the Lender), which may be imposed on, incurred by, or asserted against, any Indemnified Party (whether direct, indirect or consequential and whether based on any federal, state or local laws or regulations, including, without limitation, securities, environmental laws and commercial laws and regulations, under common law or in equity, or based on contract or otherwise) in any manner relating to or arising out of this Note or any of the Loan Documents, or any act, event or transaction related or attendant thereto, the preparation, execution and delivery of this Note and the Loan Documents, the making or issuance and management of the Loan, the use or intended use of the proceeds of the Loan and the enforcement of the Lender's rights and remedies under this Note, the Loan Documents, any other instruments and documents delivered hereunder or thereunder, or under any other agreement between the Borrower and the Lender; provided, however, that the Borrower shall not have any obligation hereunder to any Indemnified Party with respect to matters caused by or resulting from the willful misconduct or gross negligence of such Indemnified Party. To the extent that the undertaking to indemnify set forth in the preceding sentence may be unenforceable because it violates any law or public policy, the Borrower shall satisfy such undertaking to the maximum extent permitted by applicable law. Any liability, obligation, loss, damage, penalty, cost or expense covered by this indemnity shall be paid to such Indemnified Party on demand, and failing prompt payment, together with interest thereon at the Default Rate from the date incurred by such Indemnified Party until paid by the Borrower, shall be added to the obligations of the Borrower evidenced by this Note and secured by the collateral securing this Note. This indemnity is not intended to excuse the Lender from performing hereunder. The provisions of this section shall survive the closing of the Loan, the satisfaction and payment of this Note and any cancellation of the Loan Documents. The Borrower shall also pay, and hold the Lender harmless from, any and all claims of any brokers, finders or agents claiming a right to any fees in connection with arranging the Loan. The Lender hereby represents that it has not employed a broker or other finder in connection with the Loan. The Borrower represents and warrants that no brokerage commissions or finder's fees are to be paid in connection with the Loan.

IN WITNESS WHEREOF, the BORROWER has executed and delivered this Promissory Note as of the day and year first above written.

\_\_\_\_\_,  
an Illinois limited liability company

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**Memorandum  
Corporation Counsel's Office**

TO: The Honorable Mayor and Board of Trustees

FROM:   
Michael M. Lorge, Corporation Counsel

DATE: March 21, 2023

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

**\*A. Ordinance, Code Amendment, Chapter 18 – 11 and 18-39**

Item **A** is on the consent agenda for second reading and adoption. The first reading was on March 7, 2023.

This ordinance will amend Chapter 18 of the Skokie Village Code by prohibiting platform feeders, utilized for nuisance species such as rats, mice and squirrels. It will also increase the number of dogs allowed in a single family residence to three (3) and in an multifamily dwelling such as an apartment or condo to two (2).

cc: Pramod Shah  
John Lockerby



|   |
|---|
| <p style="text-align: center;">THIS ORDINANCE MAY BE CITED AS<br/>VILLAGE ORDINANCE NUMBER</p> <p style="text-align: center;"><b>23-04-C-</b></p> |
|---|

**AN ORDINANCE AMENDING CHAPTER 18,  
SECTIONS 18-11 AND 18-39, OF THE SKOKIE VILLAGE CODE  
PERTAINING TO ANIMALS**

1           **WHEREAS**, Chapter 18 of the Skokie Village Code (“Code”) provides for the  
2 regulation and control of animals; and

3           **WHEREAS**, Village staff from time to time review various sections of the Code. In  
4 many cases such a review is imitated by staff in an effort to resolve an issue that has arisen in  
5 the Village. Such is the case with the accessibility of feed for nuisance species such as rats,  
6 squirrels, raccoons, opossums and skunks; and

7           **WHEREAS**; traditional platform feeders, due to their design and placement on or  
8 near the ground, are accessible to nuisance species and have helped to create an impactful  
9 problem in the community; and

10           **WHEREAS**, the Village has observed an increase in nuisance species in recent  
11 years, especially rats. The number of rat cases received by the Village has increased since  
12 FY20, and the elimination of platform feeders is one of the many strategies the Village is  
13 utilizing to reduce the number of rat cases. Platform feeding on the ground has been  
14 identified as one of the top contributing factors with rats in each of the last three years; and

15           **WHEREAS**, the prohibition of Platform feeders as defined Section 18-11 (a) of the  
16 Code, is the simplest way to help curb the growth of nuisance species; and

17           **WHEREAS**, periodically the Village receives interest from residents for increasing  
18 the number of dogs allowed per household. Currently two (2) dogs are allowed in a single-  
19 family residence and one (1) is allowed in an apartment or condominium. A survey of sixteen  
20 (16) other Chicago-area municipalities showed that all those municipalities allowed three (3)  
21 or more dogs; and

22           **WHEREAS**, after internal discussions, which included staff from the departments of  
23 Health and Human Services and Police, it was determined that the safety, health or welfare  
24 of the community would not be compromised, but enhanced with the increase in the number  
25 of dogs allowed. Dogs are wonderful companion animals that increase a person’s quality of  
26 life; and

27           **WHEREAS**, the Director of Health and Human Services and the Chief of Police have  
28 recommended to the Village Manager that both Sections 18-11 and 18-39 of the Code be  
29 amended to prohibit platform feeders intended for ground feeding species use and increase  
30 the limit on the number of dogs in a single- family residence to three (3) and in an apartment  
31 or condominium to two (2); and

1           **WHEREAS**, the Village Manager recommended to the Mayor and Board of Trustees  
2 at a public meeting duly held on March 7, 2023, that Chapter 18, Sections 18-11 and 18-39 of  
3 the Code be amended accordingly; and

4           **WHEREAS**, the Mayor and Board of Trustees at a public meeting duly held on March  
5 7, 2023, concurred in the aforesaid recommendation of the Village Manager;

6           **NOW, THEREFORE, BE IT ORDAINED**, by the Mayor and Board of Trustees of the  
7 Village of Skokie, Cook County, Illinois;

8           **Section 1:** That Chapter 18, Article I, Section 18-11 of the Skokie Village Code be  
9 and the same is hereby amended in the manner hereinafter indicated. The new material is  
10 **highlighted in bold** and the material to be deleted is ~~struck through and highlighted~~.

11           Sec. 18-11. - Feeding wildlife or birds.

12  
13           (a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the  
14 meanings ascribed to them in this subsection, except where the context clearly indicates a  
15 different meaning:

16           ...

17           *Platform feeder* means feeders designed for the open placement of feed ~~generally~~ intended for  
18 consumption by ground-feeding species.

19           ...

20           (b) *Ground feeding prohibited.* All feed must be placed within an approved container, receptacle or  
21 feeder designed for the feeding of wild/feral mammals and/or birds and as defined in this section.  
22 **Platform feeders as defined in Section 18-11 (a) are prohibited.**

23           (c) *Number of feeders.* The maximum number of feeders per residential or business/commercial lot  
24 shall be as follows:

25           EXPAND

| Type of Feeder                       | Quantity Allowed |
|--------------------------------------|------------------|
| Hanging feeders                      | 4                |
| Suet feeders                         | 2                |
| Water dispensers                     | 2                |
| Platform <b>Hanging Bird</b> feeders | 1                |
| Hummingbird feeders                  | No limit         |

26           ...

27           ~~(e) *Platform feeders.*~~

28           ~~(1) A maximum total of 1 pound of feed shall be present on any platform type feeder.~~

29           ~~(2) A minimum 1 inch high lip shall encompass all platform feeders.~~

1 ~~(3) All unused food product shall be removed from platform feeders prior to sunset~~  
2 ~~each day, except for platform feeders designed with a tightly closing cover to prevent~~  
3 ~~access. Platform feeders designed with such a cover shall be covered prior to sunset~~  
4 ~~each day.~~

5 (fe) *Location of feeders.* All feeders must be located at least 5 feet inside property lines.

6 (gf) *Prevention of nuisance.* Unused food product, food waste and animal droppings shall  
7 not be allowed to accumulate and become foul, putrid, offensive in odor or an attractant to  
8 **nuisance species**, rodents, **vermin** or insects.

9  
10 **Section 2:** That Chapter 18, Article II, Section 18-39 of the Skokie Village Code be  
11 and the same is hereby amended in the manner hereinafter indicated. The new material is  
12 **highlighted in bold** and the material to be deleted is ~~struck through and highlighted~~.

13 Sec. 18-39. - Maximum number of dogs **and cats**.

14 No person shall allow or permit more than ~~2~~ **3** dogs and more than 4 cats, whether licensed or not,  
15 to be or remain in or about any single-family residence, building or lot, or more than ~~4~~ **2** dogs and  
16 more than 2 cats in any single-family apartment or condominium, within the Village under such  
17 person's control, at any 1 time, except in veterinary hospitals, pet shops and pounds.

18  
19 **Section 3:** That this Ordinance shall be in full force and effect from and after its  
20 passage, approval and publication in pamphlet form as provided by law.

21 **ADOPTED** this th day of April, 2023.

Ayes:

\_\_\_\_\_  
Village Clerk

Nays:

Absent:

Approved by me this th day of  
April, 2023.

Attested and filed in my office  
this st day of April, 2023;  
and published in pamphlet form  
according to law from April  
, 2023 to April , 2023

\_\_\_\_\_  
Mayor, Village of Skokie

\_\_\_\_\_  
Village Clerk

22  
23  
24