

### MONDAY, APRIL 17, 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, April 3, 2023.
- \* 5. Approve Voucher List #23-FY23 of April 17, 2023.
- 6. Proclamations and Resolutions.
  - \* A. <u>Proclamation</u> Arbor Day – April 28, 2023
- 7. Recognition, Awards and Honorary Presentations.
  - A. Award Presentation

Block Party of the Year Awards presented by Maria Monastero Bueno, Chair, Human Relations Commission

- 8. Appointments, Reappointments and Resignations.
  - \* A. Appointments

Beautification & Improvement Commission: Mike Madalinski

\* B. Resignations

Board of Health: Dr. Michael Drachler (Emeritus) Consumer Affairs Commission: Joanne Haeberlin (Chair)

- 9. Presentations and Reports.
- 10. Report of the Village Manager.
  - \* A. Self-Contained Breathing Apparatus (SCBA) Equipment Purchase Air One Equipment, Inc., South Elgin, Illinois \$787,869.
  - \* B. 5" Sidewalk/Curb & Gutter/PCC Patching/New Sidewalk Schroeder and Schroeder, Inc., Skokie, Illinois \$624,168,43.
  - \* C. Resolution for Extension of Time for Permit Submittal for Linder Touhy LLC.
  - \* D. 2023 Crack Sealing Services Patriot Pavement Maintenance, Des Plaines, Illinois \$40,000.
  - \* E. North Shore Center for the Performing Arts in Skokie Service Door Retrofit Via Meridiana Contractors LLC, Darien, Illinois \$59,996.67.
    - F. Request for Executive Session.
- 11. Report of the Corporation Counsel.

#### CONSENT:

\* A. An ordinance granting Site Plan approval for demonstration project planned development at 8610 Niles Center Road, Skokie, Illinois, in an R4 Multifamily Residential District and various relief from Chapter 118 of the Skokie Village Code.

### FIRST READING:

B. A memorandum proposing early intervention in Hate Crimes; a program to identify and assess data of bias and hate incidents as an indicator of future hate crimes.

- 12. Unfinished Business.
- 13. New Business.
- 14. Plan Commission.
  - A. <u>Plan Commission Case</u> Affordable Housing Policy Recommendations Presentation (This item will also be scheduled for discussion during the Village Board Meeting on May 1, 2023).
- 15. One-Year Action Plan for Community Development Block Grant Program Year 2023 (FY24).
- 16. Public Comment.
- 17. Adjournment.

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

MINUTES of a regular meeting of the Mayor and the Board of Trustees of the Village of Skokie, Cook County, Illinois held in the Council Chambers at 5127 Oakton Street at 7:30 p.m. on Monday, April 3, 2023



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, Khoeun, Johnson, Pure Slovin, Klein and Mayor Van Dusen. Trustee Robinson was absent.

Motion to approve the Consent Agenda with the exception of Item A and Item C on Appointments, reappointments and resignations.

Moved: Trustee Pure Slovin

Seconded: Trustee Sutker

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

Nays: None. Absent: Robinson MOTION CARRIED

\* Approve, as submitted, minutes of regular meeting held Monday, March 20, 2023. Omnibus vote.

\*Approve Voucher List #22-FY23 of April 3, 2023. Omnibus vote.

### Proclamations and Resolutions.

\*A. Proclamation

Fair Housing is not an Option. It's the Law Month - April 2023

Omnibus vote.

### Recognition, Awards and Honorary Presentations.

**Awards Presentation** 

Beautification and Improvement Commission Awards

Chair, Bob Quane thanked the committee members and liaisons for their hard work.

Vice Chair Mitchell Sandler presented the awards.

The top 3 winners were 28 Williamsburg Rd., 8101 Kenneth Ave., and 8455 Skokie Blvd. Awards were presented to 8733 Keystone, 9543 Keeler Ave., 51 Williamsburg Rd., 8027 Long Ave., 7530 Kilbourn Ave., 3907 Keeney St., 4530 Concord Lane, 33 Williamsburg Rd., 8316 Harding Ave, 3800 Jarvis Ave., 63 Williamsburg Rd., 9509 Leamington Ave., 3800 Howard St., 3920 Cleveland St., 3939 Fargo Ave., 9851 Kedvale Ave., 4200 Keeney St., 4225 Lee St., 8442 Keystone Ave., 8632 Lawndale Ave., 3943 Fargo Ave., 8850 Karlov Ave., 8001 Long Ave., 9455 Skokie Blvd. 9445 Latrobe Ave., 4635 Howard St., 8303 Emerson St., 4224 Brummel St., 9300 Ridgeway Ave., and 9655 Karlov Ave.

### Appointments, Reappointments and Resignations.

### 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

Omnibus vote.



### Meeting of the Mayor and Board of Trustees

### Monday, April 3, 2023 Page Two

C. Resignations

Plan Commission: Mike Shah

Zoning Board of Appeals: Vijai Gupta

These two items were taken off the Consent Agenda.

Rachel Van Hooes, Kimberly Polka and Trustee Johnson had questions about the appointment process when there are vacancies on the Plan Commission and Zoning Board of Appeals. Mayor Van Dusen explained the process.

Trustee Johnson wanted to Table this matter for further discussion.

The motion failed.

Motion to accept the recommendation on Vijai Gupta on the Plan Commission the resignation of Mike Shah from the Plan Commission.

Moved: Trustee Sutker

Seconded: Trustee Klein

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

Nays: Johnson. Absent: Robinson MOTION CARRIED

### Report of the Village Manager.

### A. Resolution 23-4-R-1550

Motion to concur with Mayor and Board to approve a Resolution Regarding Private Side Cost Sharing of Lead Water Service Line Replacements.

Manager Lockerby, Public Works Director Slankard and Finance Director Prendi answered questions from the Board and residents regarding the cost share program, payment program, grants and loans and interest.

Moved: Trustee Johnson

Seconded: Trustee Klein

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

Nays: None. Absent: Robinson. MOTION CARRIED

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

Motion to concur with staff's recommendation and request Mayor and Board to authorize the Village Manager to execute a promissory note as a public private partnership with the downtown hotel.

Louis Mercer, Rachel Van Hoose Trustee Johnson, Lauren Grodnicki, and Kimberly Polka had concerns about the proposed promissory note.

Manager Lockerby, Corporation Counsel Lorge, and Finance Director answered questions from the Board and residents.

Moved: Trustee Sutker

Seconded: Trustee Pure Slovin

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

Nays: Johnson. Absent: Robinson MOTION CARRIED

### Report of the Corporation Counsel.

### \*A. Ordinance 23-4-C-4641

Motion to adopt 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.

### Omnibus vote.

### New Business.

Trustee Johnson inquired about when the appointment process for Village attorneys will be discussed. The Village Manager stated that the discussion will be on the Village Board meeting of May 15<sup>th</sup>.

Trustee Pure Slovin read a prepared statement expressing her dismay regarding divisive accusations in the Village. She stated that she supports a strong Village to benefit all residents in fair housing, environmental sustainability, green space, and first responders.

### Meeting of the Mayor and Board of Trustees Monday, April 3, 2023 Page Three

### Public Comment.

Jerry Brozek, lives at Optima spoke about graffiti by Golf and Old Orchard underpass, democracy and complaints about ethics. Mayor stated that Golf and the Old Orchard underpass is under the authority of IDOT and the Tollway authority.

Rachel Van Hoose commented the Village on the Village on commented the Village on commented the Village on the Vil

Rachel Van Hoose commented the Village on compositing and local agriculture-outdoor vegetable gardens.

Kimberly Polka appreciate the Village services.

Richard Evonitz spoke about Mike Shah and thanked him for his services.

Trustee Klein congratulated the Mayor for receiving the Metropolitan Agency for Planning (CMAP) Visionary Leader Award.

### Public Comments by email

Don Miner commented about the meeting regarding the Crawford Avenue reconstruction project, and the many problems that the home owners face with heavy weight vehicles hitting potholes, buses and trucks going down the street.

Judy Mendel-ethics and morality.

Emi Yamauchi-The \$4.5 million loan to Hilton Hotels/Homewood Suites.

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Adı	ournment	٠
Lu	OWNER	١.

Motion to adjourn at 9;20 p.m.

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

Nays: None. Absent: Robinson. MOTION CARRIED

Pramod Shah Village Clerk

Approved:
----Mayor Van Dusen

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### VILLAGE OF SKOKIE VOUCHER REPORT #23 April 17, 2023

FUND	<u>A</u>	MOUNT
001 - GENERAL FUND	\$	382,377
002 - WATER FUND		292,329
003 - MOTOR FUEL TAX FUND		3,222
008 - COMMUNITY DEVELOPMENT BLOCK		750
013 - CASH ESCROW FUND		20,950
017- CTA PARKING LOT FUND		9,636
018 - WIRELESS ALARM FUND		118
020 - CAPITAL PROJECTS FUND		129,502
022 - CASUALTY SELF INSURANCE		99,573
025 - ECONOMIC DEVELOPMENT FUND		5,760
ALL FUNDS TOTAL	\$	944,217

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
197178	04/05/2023	4IMPRINT INC	PRINTING AND BINDING	\$ 569.38
197090	04/04/2023	A-1 CONTRACTORS INC	BD BOND REFUND-4133 SUFFIELD CT	250.00
197096	04/04/2023	AA ANTHONY'S INC.	BD BOND REFUND-8316 SPRINGFIELD AVE	250.00
197129	04/05/2023	ACME TRUCK BRAKE & SUPPLY CO	FRONT BRAKE PADS FOR FIRE TRUCK 105	362.71
197051	04/03/2023	ACME TRUCK BRAKE & SUPPLY CO	RG2 RELAY VALVE	35.47
197279	03/31/2023	ADP SCREENING & SELECTION SERVICES	PRE-PLACEMENT BACKGROUND CHECKS	284.20
197377	04/12/2023	ADVANCE AUTO PARTS	OIL FILTERS FOR POLICE INTERCEPTORS	25.08
197356	04/11/2023	ADVANCED CLEANING SYSTEMS INC	MONTHLY CLEANING SERVICES -APRIL 2023	7,367.72
197357	04/11/2023	ADVANCED CLEANING SYSTEMS INC	COMMUNICATION ROOM CLEANINGS -FEB/MARCH	574.20
197022	04/03/2023	ADVANCED CLEANING SYSTEMS INC	FD CLEANING FOR APRIL	176.19
197141	04/05/2023	ADVANCED CLEANING SYSTEMS INC	APRIL CARPET MAINT FOR VH & PW	5,817.24
196947	03/30/2023	ADVANCED TREECARE	TREE MAINTENANCE	20,300.00
196996	03/31/2023	ADVANCED TREECARE	TREE MAINTENANCE (AP 1 OF 2)	31,700.00
196997	03/31/2023	ADVANCED TREECARE	TREE PRUNING (AP 2 OF 2)	2,400.00
197358	04/11/2023	ADVANCED TREECARE	TREE REMOVAL SERVICE AT GROSS POINT & GOLF	9,600.00
197317	04/10/2023	AERO REMOVALS -TRISONS INC	SERVICES FOR MARCH 2023	400.00
196998	03/31/2023	AIR ONE EQUIPMENT INC	PREVENTIVE MAINTENANCE FOR SCBA	985.14
197115	04/04/2023	AL WARREN OIL CO. INC.	SERVICE FOR GAMMA JET SYSTEM	4,920.00
197328	04/11/2023	AL WARREN OIL CO. INC.	DIESEL	23,789.37
197344	04/11/2023	AL'S CYCLE SHOP	BICYCLE ASSEMBLY & BOTTLE HOLDERS -JAWORSKI	919.95
197283	03/31/2023	ALAN F FRIEDMAN PH.D., INC	PRE-PLACEMENT EVALUATIONS - COMM OPERATORS	1,350.00
197373	04/11/2023	ALEX FRANZ	STIPEND TO ATTEND PERFORMING ARTS CENTER BOARD MTG ON APRIL 10, 2023	10.00
196960	03/30/2023	ALEX FRANZ	STIPEND TO ATTEND STAT COMMISSION MTG ON MARCH 28, 2023	10.00
197231	04/07/2023	ALGIN CONSTRUTION	BD BOND REFUND-7601 LINCOLN AVE	250.00
197075	04/03/2023	ALLEN THENNES	WEIGHT ROOM GRAPHICS	190.00
197064	04/03/2023	AMAZON CAPITAL SERVICES	VARIOUS ITEMS FOR BUDGET HEARINGS	165.93
197050	04/03/2023	AMAZON CAPITAL SERVICES	MEMORY FOAD MOUSE PAD	6.98
197020	04/03/2023	AMAZON CAPITAL SERVICES	DOOR HINGES	155.24
197021	04/03/2023	AMAZON CAPITAL SERVICES	CHAIN SPROCKET CLUTCH COVER	12.99
196956	03/30/2023	AMAZON CAPITAL SERVICES	DEWALT SAFETY GLASSES	415.60
196970	03/31/2023	AMAZON CAPITAL SERVICES	COMPUTER SUPPLIES - SFD HQ	235.32
196984	03/31/2023	AMAZON CAPITAL SERVICES	LEVEL & TOOL 700 MAGNETIC ANGLE -MIURA	10.99
196985	03/31/2023	AMAZON CAPITAL SERVICES	TRIGLIDE SLIDES & SURGE PROTECTOR -MALTESE	22.69
196986	03/31/2023	AMAZON CAPITAL SERVICES	USB FLASH DRIVES -MALTESE	74.97
196987	03/31/2023	AMAZON CAPITAL SERVICES	FIRST AID SUPPLIES FOR VEHICLES -MALTESE	244.56
196988	03/31/2023	AMAZON CAPITAL SERVICES	POROUS POINT PENS -MALTESE	9.87
196948	03/30/2023	AMAZON CAPITAL SERVICES	FITNESS EQUIPMENT	129.88
196949	03/30/2023	AMAZON CAPITAL SERVICES	MOVING FURNITURE SLIDES	87.97
196950	03/30/2023	AMAZON CAPITAL SERVICES	BINDERS FOR BUDGET MATERIALS	54.25
196934	03/29/2023	AMAZON CAPITAL SERVICES	SUPPLIES FOR DRUG ANALYZER -OROZCO	96.93
196940	03/29/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES - MIKE CHARLEY	24.17
196941	03/29/2023	AMAZON CAPITAL SERVICES	ENVIRONMENTAL EQUIPMENT	206.89
197225	04/07/2023	AMAZON CAPITAL SERVICES	SHOP VACCUM FILTERS	24.99
197228	04/07/2023	AMAZON CAPITAL SERVICES	REFUND FOR UTENSILS FOR BUDGET HEARING	(18.97)
197217	04/07/2023	AMAZON CAPITAL SERVICES	PRINTER CABLE FOR SHOP	7.99
197219	04/07/2023	AMAZON CAPITAL SERVICES	PIPE THREAD SEALENT	23.34
197185	04/06/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	21.07

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
197187	04/04/2023	AMAZON CAPITAL SERVICES	TONER	279.98
197135	04/05/2023	AMAZON CAPITAL SERVICES	FUEL HOSE ENDS FOR DIESEL FUEL PUMP STATION	89.98
197137	04/05/2023	AMAZON CAPITAL SERVICES	PHOENIX CONNECTOR FOR CHARGER ON FIRE TRUCK 105	9.99
197146	04/05/2023	AMAZON CAPITAL SERVICES	ADDITIONAL ITEMS FOR BUDGET HEARINGS	44.93
197081	04/04/2023	AMAZON CAPITAL SERVICES	15-FEET USB CABLE -BARKHOO	29.90
197365	04/11/2023	AMAZON CAPITAL SERVICES	HIGH-SPEED SCANNER -BARKHOO	3,534.91
197339	04/11/2023	AMAZON CAPITAL SERVICES	SUPPLIES FOR TRUCK ENFORCEMENT -NIKOLOPOULOS	270.39
197340	04/11/2023	AMAZON CAPITAL SERVICES	SUPPLIES FOR TRUCK ENFORCEMENT -NIKOLOPOULOS	451.11
197331	04/11/2023	AMAZON CAPITAL SERVICES	MESH MASKS WITH EAR PROTECTION FOR TIU -GIBSON	314.79
197161	04/05/2023	ANDERSON ELEVATOR CO	CATEGORY 1 TESTING	900.00
197017	04/03/2023	ANDREW SCHMITT	ADVANCED TECH FF RETAKE	59.00
197067	04/03/2023	ANDY'S PATIO	8D BOND REFUND-9512 LOCKWOOD AVE	250.00
197275	04/10/2023	ANGEL CARDENAS	BD BOND REFUND-4331 ENFIELD AVE	250.00
197323	04/11/2023	ANIMAL MEDICAL CENTER	ANIMAL CONTROL FEES -FEBRUARY 2023	109.73
197341	04/07/2023	ARCHITECTURAL CONSULTING GROUP LTD	SERVICE DOOR ASSESMENT AND DOCS PREPT	5,625.00
197342	04/07/2023	ARCHITECTURAL CONSULTING GROUP LTD	UPS FIELD SVCS. AND CONTRACT ADMIN.	1,980.00
197156	04/05/2023	ASTIFAN SOMO	VEHICLE STICKER REFUND	40.00
197180	04/06/2023	AT&T MOBILITY	MOBILE SERVICES - ACCT #287303852401	533.92
194904	01/23/2023	AUTHORIZED PHOTO SERVICE INC	CAMERA REPAIR & MAINTENANCE FOR NIKON #2 AF-S LENS S/N 6114748	45.00
194905	01/23/2023	AUTHORIZED PHOTO SERVICE INC	CAMERA REPAIR & MAINTENANCE FOR NIKON #2 AF-S LENS S/N 6060610	45.00
194906	01/23/2023	AUTHORIZED PHOTO SERVICE INC	CAMERA REPAIR & MAINTENANCE FOR #2 NIKON D-SLR S/N 3073806	135.00
197052	04/03/2023	AUXILLA CILOTTE	REFUND OF PERMIT FEES	95.00
197280	03/31/2023	AWARD CONCEPTS, INC	SERVICE AWARD GIFT - G. WATSON	463.71
197343	04/11/2023	B & H PHOTO VIDEO	SANDISK MEMORY CARDS -JAWORSKI	522.20
197107	04/04/2023	BANK OF AMERICA	UB REFUND FOR ACCOUNT: 9420 KEELER	139.06
197102	04/04/2023	BATTERIES PLUS LLC	1.5 V ALKALINE	139.20
197245	04/07/2023	BENJAMIN GRAY	CLOTHING DRY GOODS NOTIONS	180.00
197313	04/10/2023	BLUE CROSS BLUE SHIELD OF MICHIGAN	AMBULANCE REFUND FOR JAY LEVENE	63.81
197322	04/11/2023	BLUE PEARL VETERINARY PARTNERS	INV381613 PAYMENT FELINE STRAY 21-10201	378.06
197287	04/10/2023	BM PLUMBING INC	BD BOND REFUND-9221 DRAKE AVE	250.00
197366	04/11/2023	BOY SCOUTS OF AMERICA	ADULT LEADER MEMBERSHIP -GRACIA	57.00
197089	04/04/2023	BRIAN AUGUSTINE	REIMBURSEMENT FOR APA MEMBERSHIP RENEWAL	420.00
196080	03/01/2023	BUILDING & FIRE CODE ACADEMY	TRAINING FOR T. TAYLOR - 2021 IFC UPDATE	640.00
197276	04/10/2023	C3 COFFEE BAR LLC	BD BOND REFUND-5421 TOUHY AVE	500.00
197104	04/04/2023	CARL JOHANSON & SON	BD BOND REFUND-9836 CRAWFORD AVE	250.00
196981	03/31/2023	CASCADE ENGINEERING	RECYCLING CARTS (AP 1 OF 1)	5,533.00
196982	03/31/2023	CASCADE ENGINEERING	REFUSE CARTS (AP 2 OF 2)	25,214.40
197077	04/04/2023	CASCADE ENGINEERING	CART CREDIT	(460.55)
197215	04/07/2023	CATHERINE STEVENS	STEVENS AND MAGGI LUNCH	20.00
197196	04/06/2023	CDW GOVERNMENT INC	REPLACEMENT CAD MONITORS	2,473.66
197072	04/03/2023	CDW GOVERNMENT INC	VIEWSONIC 32 INCH MONITORS QTY:5 / STARTECH USB 3 TO GIGABIT	1,019.60
197197	04/06/2023	CHICAGO METROPOLITAN FIRE PREVENTN	ALARM RADIO SERVICE CALL FOR SK631	118.00
197354	03/31/2023	CHICAGO TRIBUNE MEDIA GROUP	ADVERTISING COSTS	2,073.90
197314	04/10/2023	CINDY PECHTER	REIMBURSEMENT FOR VOLUNTEER APPRECIATION LUNCH	76.46
197230	04/07/2023	CINTAS	1ST AID CABINET RESTOCK	210.39
197148	04/05/2023	CINTAS CORPORATION #22	UNIFORM SERVICE	107.97
197048	04/03/2023	CINTAS CORPORATION #22	UNIFORMS - AUTOMOVTIVE	107.97
197049	04/03/2023	CINTAS CORPORATION #22	UNIFORMS - AUTOMOTIVE	107.97

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
197120	03/31/2023	CITY OF EVANSTON	WATER PURCHASES FROM EVANSTON	280,077.82
197168	04/05/2023	CITY WELDING SALES & SERVICE INC	ACETYLENE	156.24
197116	04/04/2023	CLAIM MANAGEMENT CONSULTANTS LLC	REPLENISHMENT OF ACCT THRU 3 31 23	66,688.51
197002	03/31/2023	CLAIM MGMT CONSULTANTS SERVICING	MONTHLY SERVICING OF WC CLAIMS	2,400.00
197110	04/04/2023	COLLECTIVE RESOURCE INC	WEEKLY COMPOSTING	1,318.00
197111	04/04/2023	COLLECTIVE RESOURCE INC	COMPOSTING INCENTIVE PROGRAM	487.97
197294	04/10/2023	COMCAST BUSINESS	PW MONTHLY CHARGE	214.96
197270	04/10/2023	COMED	LITE CONTROLLER 4031 OAKTON	595.11
197271	04/10/2023	COMED	8200 SKOKIE BLVD, PARKING LOT LITES	285.68
197272	04/10/2023	COMED	OLD ORCHARD LITE RT/25 WOODS DR	92.79
197273	04/10/2023	COMED	8651 SKOKIE BLVD	144.22
197329	04/11/2023	COMED	LIGHTING 8200 SKOKIE BLVD	386.09
197330	04/11/2023	COMED	O CLEVELAND LITE RT/25	231.92
197332	04/11/2023	COMED	TRAFFIC SIGNALS 4630 GOLF RD	80.61
197333	04/11/2023	COMED	COMPTR CABINET 4002 JARVIS AVE	45.29
197334	04/11/2023	COMED	O NE CLEVELAND ST, FLORAL	8.19
197335	04/11/2023	COMED	LITE 3360 CLEVELAND ST	179.96
197336	04/11/2023	COMED	LITE, RT/2225 8051 CENTRAL PARK AVE	261.04
197337	04/11/2023	COMED	LITE 8109 LAWNDALE AVE	218.73
197338	04/11/2023	COMED	8901 SKOKIE BLVD	19.60
197383	04/12/2023	COMED	N HOWARD ST LITE RT/25 NILES CENTER RD	817.21
197199	04/06/2023	COMED	EMERGENCY FUND ASSISTANCE	469.00
197282	03/31/2023	CONRAD POLYGRAPH INC	PRE-PLACEMENT EVALUATIONS	1,647.50
197319	04/11/2023	CONSTRUCTION SPECIALTIES INC	WALL COVERING	686.00
197320	04/11/2023	COVITI	AMBULANCE REFUND FOR SHARON CAREY	600.98
197321	04/11/2023	COVITI	AMBULANCE REFUND FOR SHARON CAREY	399.50
197212	04/07/2023	CRAFTY BEAVER HOME CENTER #1	MISC SUPPLIES	519.96
196995	03/31/2023	CROWN TROPHY OF SKOKIE	SKOKIE BEST AWARD	129.00
197296	04/10/2023	CUMMINS NPOWER LLC	WIRING HARNESS REPAIR KIT	254.02
197297	04/10/2023	CUMMINS NPOWER LLC	DFN PRESSURE SENSOR	201.28
197069	04/03/2023	D&D LANDSCAPE & SPRINKLER SERV	BD BOND REFUND-3912 CHURCH STREET	250.00
197316	04/10/2023	DASSUSE LAFORTUNE	AMBULANCE REFUND FOR DASSUSE LAFORTUNE	83.21
197015	04/03/2023	DOUGLAS TRUCK PARTS	BATTERIES	432.00
197018	04/03/2023	DOUGLAS TRUCK PARTS	BATTERIES	648.00
197066	04/03/2023	DURAN CONCRETE, INC.	BD BOND REFUND-9407 TERMINAL AV E	250.00
197241	04/07/2023	ECO-SOLAR SOLUTIONS	BD BOND REFUND-4661 DEMPSTER ST	300.00
197186	04/06/2023	ELEVATOR INSPECTION SERVICES	ELEVATOR INSPECTION	250.00
197359	04/11/2023	ENTERPRISE LEASING	COVERT LEASE RENTAL BILLING FOR MAR 2023	7,969.50
197091	04/04/2023	EUGENE D ZASLAVSKY	BD BOND REFUND-4137 EMERSON ST	250.00
197019	04/03/2023	FAST MRO SUPPLIES INC	FLUID FILM SPRAY GUN	151.44
196965	03/31/2023	FIRE DEPARTMENT PETTY CASH FUND	REPLENISHMENT OF PETTY CASH - SKOKIE FIRE DEPARTMENT	161.69
197000	03/31/2023	FIRST RESPONDERS WELLNESS CENTER	TO ENCUMBER FUNDS	4,785.00
197001	03/31/2023	FIRST RESPONDERS WELLNESS CENTER	WELLNESS	3,795.00
197242	04/07/2023	FLORIN POPA	BD BOND REFUND-8401 KEDVALE AVE	500.00
196994	03/31/2023	GALLS LLC	BADGE FOR CHIEF	171.40
197153	04/05/2023	GARRIDO STRAY RESCUE FOUNDATION	DONATION ON BEHALF OF KATIE ZONCA'S MOTHER	50.00
197147	04/05/2023	GENUINE PARTS COMPANY	SWAY BAR LINKS CAR 2T	10.01
197140	04/05/2023	GENUINE PARTS COMPANY	INTAKE CLEANER FOR CAR 2T	13.69

1970/88   CAPACO   CHILDRE PARTS COMPANY   AIR SILER   2.5.1.7	Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
1971.55   0.405/2003   GPNUINE PARTS COMPANY   LEO MARRIELANCE A17   15.97   1971.27   0.405/2003   GENUINE PARTS COMPANY   ELO MARRIELANCE LIGHTS FOR ENTER FURCHS   19.83   1972.27   0.4076/2003   GENUINE PARTS COMPANY   ELO MARRIELANCE A17   12.80   1972.28   0.4076/2003   GENUINE PARTS COMPANY   ELO MARRIELANCE A17   12.80   1972.29   0.4076/2003   GENUINE PARTS COMPANY   ELO MARRIELANCE A17   12.80   1972.29   0.4076/2003   GENUINE PARTS COMPANY   ELO MARRIELANCE A17   1972.29   0.4076/2003   GENUINE PARTS COMPANY   GRASS ESSAS FOR TRUCK 73   1972.29   0.4076/2003   GENUINE PARTS COMPANY   GRASS ESSAS FOR TRUCK 73   1972.29   0.4076/2003   GENUINE PARTS COMPANY   GRASS ESSAS FOR TRUCK 73   1972.29   0.4076/2003   GENUINE PARTS COMPANY   GRASS ESSAS FOR TRUCK 73   1972.29   0.4076/2003   GENUINE PARTS COMPANY   GRASS ESSAS FOR TRUCK 73   1972.29   0.4076/2003   GENUINE PARTS COMPANY   GRASS ESSAS FOR TRUCK 73   1972.29   0.4076/2003   GENUINE PARTS COMPANY   AUTO PARTS   0.4076/2003   0.4076/2003   GENUINE PARTS COMPANY   AUTO PARTS   0.4076/2003   0.4076/2003   0.4076/2003   GENUINE PARTS COMPANY   AUTO PARTS   0.4076/2003   0	197088	04/04/2023	GENUINE PARTS COMPANY	AIR FILTER	25.17
1971/25   OM/SJ/CO23   CREVINE PARTS COMPANY   LED MARKER LIGHT'S FOR REFUST FRUICKS   19.18   197207   OM/SJ/CO23   CREVINE PARTS COMPANY   EIRES-STOCK   19.18   197208   OM/SJ/CO23   CREVINE PARTS COMPANY   EIRES-STOCK   19.18   197209   OM/SJ/CO23   CREVINE PARTS COMPANY   RICHARD SHAKE PAGAS MAR D'ATORS FOR TRUCK 75   28.40   197209   OM/SJ/CO23   CREVINE PARTS COMPANY   WORK LAMP FOR SWEEPER 75   10.44   197209   OM/SJ/CO23   CREVINE PARTS COMPANY   WORK LAMP FOR SWEEPER 75   10.44   197209   OM/SJ/CO23   CREVINE PARTS COMPANY   AUTO PARTS   10.74   197209   OM/SJ/CO23   CREVINE PARTS COMPANY   AUTO PARTS   10.75   197209   OM/SJ/CO23   CREVINE PARTS COMPANY   AUTO PARTS   10.75   197209   OM/SJ/CO23   CREVINE PARTS COMPANY   AUTO PARTS   40.41   197209   OM/SJ/CO23   CREVINE PARTS COMPANY   AUTO PARTS   40.42   197209   OM/SJ/CO23   CREVINE PARTS COMPANY   AUTO PARTS COMPANY   AUTO PART	197085	04/04/2023	GENUINE PARTS COMPANY	WIPER BLADES	281.09
197727	197125	04/05/2023	GENUINE PARTS COMPANY	QUICK RELEASE VALVE FOR AMBULANCE A17	15.97
197200   MAY/70022   GREUN EPARTS COMPANY   GRASS SEALS FOR TRUCK 73   28-60     197209   GAY/70023   GREUN EPARTS COMPANY   FROM SPACE PLADS AND ROTORS CORTACK 73   28-60     197209   GAY/70023   GREUN EPARTS COMPANY   WORK LAMP FOR SWEERE 235   57.71     197209   GAY/70023   GREUN EPARTS COMPANY   AUTO PARTS   12-00     197039   GAY/70023   GREUN EPARTS COMPANY   AUTO PARTS   49-41     197039   GAY/70023   GREUN EPARTS COMPANY   A	197126	04/05/2023	GENUINE PARTS COMPANY	LED MARKER LIGHTS FOR REFUSE TRUCKS	51.94
1972/08   04/07/7023   GENUIRE PARTS COMPARY   PRONT PEARE PAIGS AND ROTORS (SOFT TRUCK 73   67-71   1971:0   04/07/7023   GENUIRE PARTS COMPANY   WORK LAMP FOR SWEPPER 235   67-71   1972/09   04/07/7023   GENUIRE PARTS COMPANY   DEHALDST HANCER FOR CAR 2 T   14.42   1972/09   04/09/7023   GENUIRE PARTS COMPANY   AUTO PARTS   32-90   1970/07   04/09/7023   GENUIRE PARTS COMPANY   AUTO PARTS   32-90   1970/07   04/09/7023   GENUIRE PARTS COMPANY   AUTO PARTS   32-90   1970/07   04/09/7023   GENUIRE PARTS COMPANY   AUTO PARTS   44.11   1970/09   04/09/7023   GENUIRE PARTS COMPANY   AUTO PARTS   44.11   1970/09   04/09/7023   GENUIRE PARTS COMPANY   AUTO PARTS   44.11   1970/09   04/09/7023   GENUIRE PARTS COMPANY   AUTO PARTS   44.71   1970/09   04/09/7023   GENUIRE PARTS COMPANY   AUTO PARTS   42.78   1970/09   04/09/7023   GENUIRE PARTS COMPANY   AUTO PARTS   42.60   04/09/7023   GENUIRE PARTS COMPANY   AUTO PARTS   42.60   04/09/7023   GENUI	197127	04/05/2023	GENUINE PARTS COMPANY	FILTERS-STOCK	191.83
197209	197207	04/07/2023	GENUINE PARTS COMPANY	GRASE SEALS FOR TRUCK 73	12.30
1972.10	197208	04/07/2023	GENUINE PARTS COMPANY	FRONT BRAKE PADS AND ROTORS FOR TRUCK 73	284.03
197028	197209	04/07/2023	GENUINE PARTS COMPANY	WORK LAMP FOR SWEEPER 235	67.71
197027	197210	04/07/2023	GENUINE PARTS COMPANY	EXHAUST HANGER FOR CAR 2T	14.42
197037	197028	04/03/2023	GENUINE PARTS COMPANY	AUTO PARTS	
197038   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   45 1.12     197040   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   12.4 9.0     197041   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   12.4 9.0     197042   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   12.4 9.0     197043   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   12.4 9.0     197043   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   12.4 9.0     197045   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   12.4 9.0     197045   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   12.4 9.0     197047   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   12.4 9.0     197047   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197048   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197049   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197049   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197049   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197049   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197049   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197049   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197049   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197059   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197059   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197059   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197059   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197059   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197059   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197059   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197059   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197059   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     197059   W/059/2023   GENILINE PARTS COMPANY   AUTO PARTS   13.9 9.0     1	197029	04/03/2023	GENUINE PARTS COMPANY	AUTO PARTS	
19709	197037	04/03/2023	GENUINE PARTS COMPANY	AUTO PARTS	
197040	197038	04/03/2023	GENUINE PARTS COMPANY	AUTO PARTS	49.41
19704  0.4/03/2033   GENUINE PARTS COMPANY   AUTO PARTS   3.0	197039	04/03/2023	GENUINE PARTS COMPANY	AUTO PARTS	43.12
197042   04/03/2023   GENUINE PARTS COMPANY   AUTO PARTS   364.41   197035   04/03/2023   GENUINE PARTS COMPANY   AUTO PARTS   364.41   197036   04/03/2023   GENUINE PARTS COMPANY   AUTO PARTS   37.74   197046   04/03/2023   GENUINE PARTS COMPANY   AUTO PARTS   37.74   197047   04/03/2023   GENUINE PARTS COMPANY   AUTO PARTS   37.24   197048   04/03/2023   GENUINE PARTS COMPANY   AUTO PARTS   37.24   197349   04/12/2023   GENUINE PARTS COMPANY   AUTO PARTS   37.24   197375   04/12/2023   GENUINE PARTS COMPANY   FRONT AND REAR BRAKE PADS FOR 178   37.38   197376   04/12/2023   GENUINE PARTS COMPANY   CAUPLER FOR 178   37.38   197379   04/12/2023   GENUINE PARTS COMPANY   MOTOR MOUNT FOR 178   37.38   197380   04/12/2023   GENUINE PARTS COMPANY   COOP PAR	197040	04/03/2023	GENUINE PARTS COMPANY	AUTO PARTS	124.90
197043	197041	04/03/2023	GENUINE PARTS COMPANY	AUTO PARTS	103.69
197035   04/03/2023   GENUME PARTS COMPANY   AUTO PARTS   32.6     197047   04/03/2023   GENUME PARTS COMPANY   AUTO PARTS   32.6     197047   04/03/2023   GENUME PARTS COMPANY   AUTO PARTS   32.6     197375   04/12/2023   GENUME PARTS COMPANY   FRONT AND REAR BRAKE PADS FOR 178   188.99     197375   04/12/2023   GENUME PARTS COMPANY   FRONT AND REAR BRAKE PADS FOR 178   188.99     197378   04/12/2023   GENUME PARTS COMPANY   MOTOR MOUNT FOR 178   188.99     197379   04/12/2023   GENUME PARTS COMPANY   MOTOR MOUNT FOR 178   188.99     197379   04/12/2023   GENUME PARTS COMPANY   MOTOR MOUNT FOR 178   189.90     197380   04/12/2023   GENUME PARTS COMPANY   CRNAK CASE FILTER FOR FIRE TRUCK ENGINE 17   189.90     197381   04/12/2023   GENUME PARTS COMPANY   CRNAK CASE FILTER FOR FIRE TRUCK ENGINE 17   189.90     197380   04/12/2023   GENUME PARTS COMPANY   CRNAK CASE FILTER FOR FIRE TRUCK ENGINE 17   189.90     197380   04/12/2023   GENUME PARTS COMPANY   CONTROL ARMS FOR FIRE TRUCK ENGINE 17   189.90     197380   04/12/2023   GENUME PARTS COMPANY   CONTROL ARMS FOR FIRE TRUCK ENGINE 17   189.90     197380   04/12/2023   GENUME PARTS COMPANY   CONTROL ARMS FOR FIRE TRUCK ENGINE 17   189.90     197380   04/12/2023   GENUME PARTS COMPANY   CONTROL ARMS FOR FIRE TRUCK ENGINE 17   189.90     197380   04/12/2023   GENUME PARTS COMPANY   CONTROL ARMS FOR FIRE TRUCK ENGINE 17   189.90     197380   04/12/2023   GENUME PARTS COMPANY   CONTROL ARMS FOR FIRE TRUCK ENGINE 17   189.90     197380   04/12/2023   GENUME PARTS COMPANY   CONTROL ARMS FOR FIRE TRUCK ENGINE 17   189.90     197380   04/12/2023   GENUME PARTS COMPANY   CONTROL ARMS FOR FIRE TRUCK ENGINE 17   189.90     197380   04/12/2023   GRAINGER   MISCELLANEOUS TEMS FOR SIGN SHOP   CONTROL ARMS FOR SIGN SHO	197042	04/03/2023	GENUINE PARTS COMPANY	AUTO PARTS	42.78
197046   04/03/2023   GENUINE PARTS COMPANY   AUTO PARTS   39.24     197047   04/03/2023   GENUINE PARTS COMPANY   AUTO PARTS   28.62     197384   04/12/2023   GENUINE PARTS COMPANY   FONTI AND REAR BRAKE PADS FOR 178   18.99     197378   04/12/2023   GENUINE PARTS COMPANY   CAILPER FOR 178   18.99     197379   04/12/2023   GENUINE PARTS COMPANY   CAILPER FOR 178   18.99     197379   04/12/2023   GENUINE PARTS COMPANY   DOOR PAONE CLIPS FOR HIRE TRUCK ENGINE 17   7.23     197380   04/12/2023   GENUINE PARTS COMPANY   DOOR PAONE CLIPS FOR HIRE TRUCK ENGINE 17   10.69.2     197381   04/12/2023   GENUINE PARTS COMPANY   DOOR PAONE CLIPS FOR HIRE TRUCK ENGINE 17   10.69.2     197382   04/12/2023   GENUINE PARTS COMPANY   DOOR PAONE CLIPS FOR HIRE TRUCK ENGINE 17   10.69.2     197382   04/12/2023   GENUINE PARTS COMPANY   BELT AND TENSIONER FOR CAR 178   10.69.2     197383   04/12/2023   GENUINE PARTS COMPANY   BELT AND TENSIONER FOR CAR 178   10.69.2     197384   04/12/2023   GENUINE PARTS COMPANY   BELT AND TENSIONER FOR CAR 178   10.69.2     197085   04/12/2023   GENUINE PARTS COMPANY   BELT AND TENSIONER FOR CAR 178   10.69.2     197085   04/12/2023   GENUINE PARTS COMPANY   BELT AND TENSIONER FOR CAR 178   10.69.2     1970893   03/29/2023   GRAINGER   MISCELLANEOUS TIEMS FOR SIGN SHOP   27.78     197194   04/05/2023   GRAINGER   MISCELLANEOUS TEMS FOR SIGN SHOP   27.78     197195   04/04/2023   GRAINGER   MISCELLANEOUS TEMS FOR SIGN SHOP   27.78     197196   04/05/2023   GRAINGER   MISCELLANEOUS TEMS FOR SIGN SHOP   27.78     197197   04/05/2023   GRAINGER   MISCELLANEOUS TEMS FOR SIGN SHOP   27.78     197106   04/05/2023   GRAINGER   MISCELLANEOUS TEMS FOR SIGN SHOP   27.78     197107   04/05/2023   GRAINGER   MISCELLANEOUS TEMS FOR SIGN SHOP   27.78     197108   04/05/2023   GRAINGER   MISCELLANEOUS TEMS FOR SIGN SHOP   27.78     197109   04/05/2023   GRAINGER   MISCELLANEOUS TEMS FOR SIGN SHOP   27.78     197101   04/05/2023   GRAINGER   MISCELLANEOUS TEMS FOR SIGN SHOP   27.78     197101   04/05/2023   GR	197043	04/03/2023	GENUINE PARTS COMPANY	AUTO PARTS	364.41
197047	197035	04/03/2023	GENUINE PARTS COMPANY	AUTO PARTS	47,74
197384         O/12/2023         GENUINE PARTS COMPANY         FRONT AND REAR BRAKE PADS FOR 178         77.58           197378         O4/12/2023         GENUINE PARTS COMPANY         CALIPER FOR 178         138.99           197378         O4/12/2023         GENUINE PARTS COMPANY         MOTOR MOUNT FOR 178         103.69           197380         O4/12/2023         GENUINE PARTS COMPANY         DOOR PANEL CLIP\$ FOR FIRE TRUCK ENGINE 17         7.23           197381         O4/12/2023         GENUINE PARTS COMPANY         CONPANY         CONCACA SET HITE RE OR FIRE TRUCK ENGINE 17         106.92           197382         O4/12/2023         GENUINE PARTS COMPANY         LOWER CONTROL ARMS FOR CAR 178         309.04           197382         O4/12/2023         GENUINE PARTS COMPANY         BELT AND TENSIONER FOR CAR 178         309.04           197383         O4/12/2023         GENUINE PARTS COMPANY         BELT AND TENSIONER FOR CAR 178         309.04           197384         O4/12/2023         GENUINE PARTS COMPANY         BELT AND TENSIONER FOR CAR 178         309.04           197385         O4/12/2023         GENUINE PARTS COMPANY         BELT AND TENSIONER FOR CAR 178         309.04           197386         O4/93/2023         GRAINGER         MELLAND TENSIONER FOR CAR 178         304.00           199638	197046	04/03/2023	GENUINE PARTS COMPANY	AUTO PARTS	59.24
197375         04/12/2023         GENUINE PARTS COMPANY         CALIPER FOR 178         138.99           197379         04/12/2023         GENUINE PARTS COMPANY         MOTOR MOUNT FOR 178         103.69           197379         04/12/2023         GENUINE PARTS COMPANY         DOOR PARME LUPS FOR FIRE TRUCK ENGINE 17         7.23           197380         04/12/2023         GENUINE PARTS COMPANY         CINAK CASE FILTER FOR FIRE TRUCK ENGINE 17         106.92           197381         04/12/2023         GENUINE PARTS COMPANY         LOWER CONTROL ARMS FOR CAR 178         309.94           197382         04/12/2023         GENUINE PARTS COMPANY         BELT AND TENSIONER FOR CAR 178         40.00           197365         04/32/2023         GENUINE PARTS COMPANY         BELT AND TENSIONER FOR CAR 178         40.00           197057         04/03/2023         GERNINER PARTS COMPANY         BELT AND TENSIONER FOR CAR 178         40.00           197057         04/03/2023         GERMAN SHEPHERD RESCUE, INC.         REPAIRS DN 72 OF ORD DEAPLORER         40.00           196938         03/29/2023         GRAINGER         MISCELLANEOUS TEMS FOR SIGN SHOP         1,378.72           197194         04/06/2023         GRAINGER         MISCELLANEOUS TEMS FOR SIGN SHOP         48.00           197097         04/04/2023	197047	04/03/2023	GENUINE PARTS COMPANY	AUTO PARTS	28.62
197378 04/12/2023 GENUINE PARTS COMPANY DOOR PANEL CLIPS FOR FIRE TRUCK ENGINE 17 7.23 197380 04/12/2023 GENUINE PARTS COMPANY DOOR PANEL CLIPS FOR FIRE TRUCK ENGINE 17 7.23 197381 04/12/2023 GENUINE PARTS COMPANY CRNAK CASE FILTER FOR FIRE TRUCK ENGINE 17 10.69 197382 04/12/2023 GENUINE PARTS COMPANY LOWER CONTROL ARMS FOR CAR 178 309.04 197382 04/12/2023 GENUINE PARTS COMPANY BELT AND TENSIONER FOR CAR 178 309.04 197386 04/12/2023 GERMAN SHEPHERD RESCUE, INC. RELINQUISH FEE FOR DOG #23-02043 40.00 197057 04/03/2023 GERMAN SHEPHERD RESCUE, INC. RELINQUISH FEE FOR DOG #23-02043 40.00 197057 04/03/2023 GERMAN SHEPHERD RESCUE, INC. RELINQUISH FEE FOR DOG #23-02043 40.00 197058 03/29/2023 GRAINGER MISCELLANEOUS TEMS FOR SIGN SHOP 303-92/2023 40.00 197059 03/39/2023 GRAINGER MISCELLANEOUS TEMS FOR SIGN SHOP 27.78 197099 04/04/2023 GRAINGER MISCELLANEOUS TEMS FOR SIGN SHOP 304-04/2023 GRAINGER 30M MISCELLANEOUS TEMS FOR SIGN SHOP 304-04/2023 GRAINGER 404/2023 GRAINGER 404/20	197384	04/12/2023	GENUINE PARTS COMPANY	FRONT AND REAR BRAKE PADS FOR 178	77.58
197379	197375	04/12/2023	GENUINE PARTS COMPANY	CALIPER FOR 178	138.99
1978B0         04/12/2023         GENUINE PARTS COMPANY         CRNAK CASE FILTER FOR FIRE TRUCK ENGINE 17         106.92           1973B1         04/12/2023         GENUINE PARTS COMPANY         LOWER CONTROL ARM 5 FOR CAR 178         399.45           1973B2         04/12/2023         GENUINE PARTS COMPANY         BELT AND TENSIONER FOR CAR 178         94.50           1973B6         04/12/2023         GERNAMS SHEPHERO RESCUE, INC.         RELINQUISH FEE FOR DOG #23-02043         40.00           1973B7         04/03/2023         GERNAMS SHEPHERO RESCUE, INC.         RELINQUISH FEE FOR DOG #23-02043         40.00           1976938         03/29/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         12.78           199399         03/29/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         27.78           197199         04/04/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         27.78           197099         04/04/2023         GRAINGER         VIBELT         18.36           197099         04/04/2023         GRAINGER         VIBELT         18.36           197099         04/04/2023         GRAINGER         VIBELT         18.16           197160         04/05/2023         GRAINGER         VIBELT         18.20	197378	04/12/2023	GENUINE PARTS COMPANY	MOTOR MOUNT FOR 178	103.69
197381         04/12/2023         GENUINE PARTS COMPANY         LOWER CONTROL ARMS FOR CAR 178         309.04           197382         04/12/2023         GENUINE PARTS COMPANY         BELT AND TENSIONER FOR CAR 178         94.50           197326         04/12/2023         GERMAN SHEPHERD RESCUE, INC.         RELINQUISH FEE FOR DOG #23-02043         40.00           197057         04/03/2023         GOLF MILL FORD         REPAIRS ON '20 FORD EXPLORER         304.90           196338         03/29/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         1,378.72           196939         03/29/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         748.40           197099         04/04/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         748.40           197097         04/04/2023         GRAINGER         30MM BORE         14.06           197094         04/04/2023         GRAINGER         4-BELT         50.06           197155         04/05/2023         GRAINGER         4-BELT         50.06           197162         04/05/2023         GRAINGER         4-BELT         3.18           197163         04/05/2023         GRAINGER         4-BELT         3.18           197164         04/05/2023         GRAING	197379	04/12/2023	GENUINE PARTS COMPANY	DOOR PANEL CLIPS FOR FIRE TRUCK ENGINE17	7.23
197382         04/12/2023         GENUINE PARTS COMPANY         BELT AND TENSIONER FOR CAR 178         94.50           197326         04/11/2023         GERMAN SHEPHERD RESCUE, INC.         RELINQUISH FEE FOR DOG #23-02043         40.00           197057         04/03/2023         GOLF MILL FORD         REPAIRS ON '20 FORD DE PALORER         304.90           196938         03/29/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         1,378.72           196939         03/29/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         27.78           197194         04/06/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         27.78           197099         04/04/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         14.06           197097         04/04/2023         GRAINGER         30MM BORE         14.06           197094         04/04/2023         GRAINGER         V-BELT         50.06           197165         04/05/2023         GRAINGER         V-BELT         3.18           197161         04/05/2023         GRAINGER         V-BELT         3.18           197162         04/05/2023         GRAINGER         V-BELT         3.18           197163         04/05/2023         GRAINGER	197380	04/12/2023	GENUINE PARTS COMPANY	CRNAK CASE FILTER FOR FIRE TRUCK ENGINE 17	106.92
1973.6         04/11/2023         GERMAN SHEPHERD RESCUE, INC.         RELINQUISH FEE FOR DOG #23-02043         40.00           197057         04/03/2023         GOLF MILL FORD         REPARIS ON '20 FORD EXPLORER         304.90           196938         03/29/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         27.78           197194         04/06/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         748.40           197099         04/04/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         14.06           197097         04/04/2023         GRAINGER         JOMM BORE         14.06           197094         04/04/2023         GRAINGER         V-BELT         18.36           197195         04/05/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         50.06           197195         04/05/2023         GRAINGER         V-BELT         3.18           197162         04/05/2023         GRAINGER         V-BELT         3.18           197163         04/05/2023         GRAINGER         V-BELT         3.16           197164         04/05/2023         GRAINGER         C-BELT FOR V-BELT RETURN         (6.76)           197030         0/3/12/023         GREGORY ZURAWSKI         REIMBU	197381	04/12/2023	GENUINE PARTS COMPANY	LOWER CONTROL ARMS FOR CAR 178	309.04
197057         04/03/2023         GOLF MILL FORD         REPAIRS ON '20 FORD EXPLORER         304.90           196938         03/29/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         1,378.72           196939         03/29/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         27.78           197194         04/05/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         748.40           197099         04/04/2023         GRAINGER         30MM BORE         14.06           197097         04/04/2023         GRAINGER         V-BELT         18.36           197094         04/04/2023         GRAINGER         HAND CLEANER DISPENSER         50.06           197165         04/05/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         66.00           197162         04/05/2023         GRAINGER         V-BELT         3.18           197163         04/05/2023         GRAINGER         V-BELT         3.16           197164         04/05/2023         GRAINGER         CREDIT FOR V-BELT RETURN         (6.76)           197060         04/05/2023         GRAINGER         CREDIT FOR V-BELT RETURN         (5.06)           197016         04/05/2023         GRAINGER         REIMBURSEMENT FOR TIU	197382	04/12/2023	GENUINE PARTS COMPANY	BELT AND TENSIONER FOR CAR 178	94.50
196938         03/29/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         1,378.72           196939         03/29/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         27.78           197194         04/06/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         748.40           197099         04/04/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         14.06           197097         04/04/2023         GRAINGER         V-BELT         18.36           197094         04/04/2023         GRAINGER         V-BELT         18.36           197195         04/05/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         50.06           197162         04/05/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         66.00           197163         04/05/2023         GRAINGER         V-BELT         3.18           197164         04/05/2023         GRAINGER         V-BELT         3.16           197165         04/05/2023         GRAINGER         V-BELT         3.16           197064         04/05/2023         GRAINGER         CREDIT FOR V-BELT RETURN         (5.76)           197016         04/03/2023         HEALTHCARE SERVICES CORP         MISCELLANEOUS FOR P	197326	04/11/2023	GERMAN SHEPHERD RESCUE, INC.	RELINQUISH FEE FOR DOG #23-02043	40.00
196939 03/29/2023 GRAINGER MISCELLANEOUS ITEMS FOR SIGN SHOP 748.40 197099 04/04/2023 GRAINGER MISCELLANEOUS ITEMS FOR SIGN SHOP 748.40 197097 04/04/2023 GRAINGER 30MM BORE 14.06 197097 04/04/2023 GRAINGER V-BELT 18.36 197094 04/04/2023 GRAINGER HAND CLEANER DISPENSER 50.06 197145 04/05/2023 GRAINGER MISCELLANEOUS ITEMS FOR SIGN SHOP 50.06 197145 04/05/2023 GRAINGER MISCELLANEOUS ITEMS FOR SIGN SHOP 50.06 197162 04/05/2023 GRAINGER V-BELT 3.18 197163 04/05/2023 GRAINGER V-BELT 50.06 197164 04/05/2023 GRAINGER V-BELT 50.06 197165 04/05/2023 GRAINGER CEDIT FOR V-BELT RETURN 50.06 197166 04/05/2023 GRAINGER CEDIT FOR V-BELT RETURN 50.06 197109 03/31/2023 GREGORY ZURAWSKI REIMBURSEMENT FOR TIU TOURNIQUETS -ZURAWSKI 122.68 197016 04/03/2023 HDA LIFTS LLC MISC PARTS 1.290.00 197318 04/10/2023 HEALTH CARE SERVICES CORP AMBULANCE REFUND FOR PETE BAZIANOS 1.382.40 197315 04/10/2023 HEALTH CARE SERVICES MABULANCE REFUND FOR BHARTI DHOLAKIA 83.21 197054 04/03/2023 HERDEW THEOLOGICAL COLLEGE BD BOND REFUND-7135 CARPENTER FOR SIGN SHOP 5.242 197218 04/07/2023 HUGO MARTINEZ MARTINEZ LUNCH 10.00 MARTINEZ LUNCH 10.00 MARTINEZ LUNCH 10.00 MARTINEZ LUNCH 10.00 10.	197057	04/03/2023	GOLF MILL FORD	REPAIRS ON '20 FORD EXPLORER	
197194 04/06/2023 GRAINGER MISCELLANEOUS ITEMS FOR SIGN SHOP 748.40 197099 04/04/2023 GRAINGER 30MM BORE 14.06 197097 04/04/2023 GRAINGER V-BELT 18.36 197094 04/04/2023 GRAINGER HAND CLEANER DISPENSER 50.06 197145 04/05/2023 GRAINGER MISCELLANEOUS ITEMS FOR SIGN SHOP 66.00 197162 04/05/2023 GRAINGER MISCELLANEOUS ITEMS FOR SIGN SHOP 66.00 197163 04/05/2023 GRAINGER V-BELT 3.18 197163 04/05/2023 GRAINGER V-BELT 3.18 197164 04/05/2023 GRAINGER CEDIT FOR V-BELT RETURN 3.18 197165 04/05/2023 GRAINGER CEDIT FOR V-BELT RETURN (6.76) 197003 03/31/2023 GRAINGER CEDIT FOR V-BELT RETURN (6.76) 197016 04/03/2023 HOA LIFTS LLC MISC PARTS 122.68 197016 04/03/2023 HOA LIFTS LLC MISC PARTS 1,290.00 197318 04/10/2023 HEALTH CARE SERVICES CORP AMBULANCE REFUND FOR PETE BAZIANOS 1,382.40 197315 04/10/2023 HEALTH CARE SERVICES CORP AMBULANCE REFUND FOR BHARTI DHOLAKIA 83.2.1 197054 04/03/2023 HEBREW THEOLOGICAL COLLEGE BD BOND REFUND-7135 CARPENTER RD 2.800.00 197345 04/11/2023 HE DIRECT SUDE-IN CERTIFICATE WALL PLAQUES -POLINSKI 10.00	196938	03/29/2023	GRAINGER	MISCELLANEOUS ITEMS FOR SIGN SHOP	
197099 04/04/2023 GRAINGER 30MM BORE 14.06 197097 04/04/2023 GRAINGER V-BELT 18.36 197094 04/04/2023 GRAINGER HAND CLEANER DISPENSER 50.06 197145 04/05/2023 GRAINGER MISCELLANEOUS ITEMS FOR SIGN SHOP 66.00 197162 04/05/2023 GRAINGER V-BELT 3.18 197163 04/05/2023 GRAINGER V-BELT 3.16 197164 04/05/2023 GRAINGER CREDIT FOR V-BELT RETURN 66.76) 197003 03/31/2023 GRAINGER CREDIT FOR V-BELT RETURN 66.76) 197003 03/31/2023 GREGORY ZURAWSKI REIMBURSEMENT FOR TIU TOURNIQUETS - ZURAWSKI 122.68 197016 04/03/2023 HDA LIFTS LLC MISC PARTS 1,290.00 197318 04/10/2023 HEALTH CARE SERVICES CORP AMBULANCE REFUND FOR PETE BAZIANOS 1,382.40 197315 04/10/2023 HEALTH CARE SERVICES CORP AMBULANCE REFUND FOR BHARTI DHOLAKIA 83.21 197054 04/03/2023 HEBREW THEOLOGICAL COLLEGE BD BOND REFUND -7135 CAPPENTER RD 2,800.00 197345 04/11/2023 HE BEREW THEOLOGICAL COLLEGE BD BOND REFUND -7135 CAPPENTER RD 2,800.00 197345 04/11/2023 HUGO MARTINEZ MARTINEZ LUNCH 10.00	196939	03/29/2023	GRAINGER	MISCELLANEOUS ITEMS FOR SIGN SHOP	27.78
197097 04/04/2023 GRAINGER V-BELT 18.36 197094 04/04/2023 GRAINGER HAND CLEANER DISPENSER 50.06 197145 04/05/2023 GRAINGER MISCELLANEOUS ITEMS FOR SIGN SHOP 66.00 197162 04/05/2023 GRAINGER V-BELT 3.18 197163 04/05/2023 GRAINGER V-BELT 3.16 197164 04/05/2023 GRAINGER CREDIT FOR V-BELT RETURN 6.76) 197003 03/31/2023 GRAINGER CREDIT FOR V-BELT RETURN 6.76) 197016 04/03/2023 HDA LIFTS LLC MISC PARTS 1,290.00 197318 04/10/2023 HEALTH CARE SERVICES CORP AMBULANCE REFUND FOR PETE BAZIANOS 1,382.40 197315 04/10/2023 HEALTH CARE SERVICES CORP AMBULANCE REFUND FOR PETE BAZIANOS 1,382.40 197315 04/03/2023 HEBREW THEOLOGICAL COLLEGE BD BOND REFUND-7135 CARPENTER RD 2,800.00 197345 04/10/2023 HE BREW THEOLOGICAL COLLEGE BD BOND REFUND-7135 CARPENTER RD 2,800.00 197345 04/10/2023 HR DIRECT SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI 522.42 197218 04/07/2023 HUGO MARTINEZ MARRINEZ LUNCH 10.00	197194	04/06/2023	GRAINGER	MISCELLANEOUS ITEMS FOR SIGN SHOP	
197094         04/04/2023         GRAINGER         HAND CLEANER DISPENSER         50.06           197145         04/05/2023         GRAINGER         MISCELLANEOUS ITEMS FOR SIGN SHOP         66.00           197162         04/05/2023         GRAINGER         V-BELT         3.18           197163         04/05/2023         GRAINGER         V-BELT         3.16           197164         04/05/2023         GRAINGER         CREDIT FOR V-BELT RETURN         (6.76)           197003         03/31/2023         GREGORY ZURAWSKI         REIMBURSEMENT FOR TIU TOURNIQUETS -ZURAWSKI         122.68           197016         04/03/2023         HDA LIFTS LLC         MISC PARTS         1,290.00           197318         04/10/2023         HEALTH CARE SERVICES CORP         AMBULANCE REFUND FOR PETE BAZIANOS         1,382.40           197315         04/10/2023         HEALTH CARE & FAMILY SERVICES         AMBULANCE REFUND FOR BHARTI DHOLAKIA         83.21           197054         04/03/2023         HEBREW THEOLOGICAL COLLEGE         BD BOND REFUND-7135 CARPENTER RD         2,800.00           197345         04/11/2023         HR DIRECT         SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI         522.42           197218         04/07/2023         HUGO MARTINEZ         MARTINEZ LUNCH         10.00	197099	04/04/2023	GRAINGER	30MM BORE	
197145       04/05/2023       GRAINGER       MISCELLANEOUS ITEMS FOR SIGN SHOP       66.00         197162       04/05/2023       GRAINGER       V-BELT       3.18         197163       04/05/2023       GRAINGER       V-BELT       3.16         197164       04/05/2023       GRAINGER       CREDIT FOR V-BELT RETURN       (6.76)         197003       03/31/2023       GREGORY ZURAWSKI       REIMBURSEMENT FOR TIU TOURNIQUETS -ZURAWSKI       122.68         197016       04/03/2023       HDA LIFTS LLC       MISC PARTS       1,290.00         197318       04/10/2023       HEALTH CARE SERVICES CORP       AMBULANCE REFUND FOR PETE BAZIANOS       1,232.40         197315       04/10/2023       HEALTH CARE & FAMILY SERVICES       AMBULANCE REFUND FOR BHARTI DHOLAKIA       83.21         197054       04/03/2023       HEBREW THEOLOGICAL COLLEGE       BD BOND REFUND-7135 CARPENTER RD       2,800.00         197345       04/11/2023       HR DIRECT       SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI       522.42         197218       04/07/2023       HUGO MARTINEZ       MARTINEZ LUNCH       10.00	197097	04/04/2023	GRAINGER	V-BELT	18.36
197162       04/05/2023       GRAINGER       V-BELT       3.18         197163       04/05/2023       GRAINGER       V-BELT       3.16         197164       04/05/2023       GRAINGER       CREDIT FOR V-BELT RETURN       (6.76)         197003       03/31/2023       GREGORY ZURAWSKI       REIMBURSEMENT FOR TIU TOURNIQUETS -ZURAWSKI       122.68         197016       04/03/2023       HDA LIFTS LLC       MISC PARTS       1,290.00         197318       04/10/2023       HEALTH CARE SERVICES CORP       AMBULANCE REFUND FOR PETE BAZIANOS       1,280.00         197315       04/10/2023       HEALTHCARE & FAMILY SERVICES       AMBULANCE REFUND FOR BHARTI DHOLAKIA       83.21         197054       04/03/2023       HEBREW THEOLOGICAL COLLEGE       BD BOND REFUND-7135 CARPENTER RD       2,800.00         197345       04/11/2023       HR DIRECT       SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI       522.42         197218       04/07/2023       HUGO MARTINEZ       MARTINEZ LUNCH       10.00	197094	04/04/2023	GRAINGER	HAND CLEANER DISPENSER	50.06
197163 04/05/2023 GRAINGER V-BELT CREDIT FOR V-BELT RETURN (6.76) 197164 04/05/2023 GRAINGER CREDIT FOR V-BELT RETURN (6.76) 197003 03/31/2023 GREGORY ZURAWSKI REIMBURSEMENT FOR TIU TOURNIQUETS -ZURAWSKI 122.68 197016 04/03/2023 HDA LIFTS LLC MISC PARTS 1,290.00 197318 04/10/2023 HEALTH CARE SERVICES CORP AMBULANCE REFUND FOR PETE BAZIANOS 1,382.40 197315 04/10/2023 HEALTH CARE & FAMILY SERVICES AMBULANCE REFUND FOR BHARTI DHOLAKIA 83.21 197054 04/03/2023 HEBREW THEOLOGICAL COLLEGE BD BOND REFUND-7135 CARPENTER RD 2,800.00 197345 04/11/2023 HR DIRECT SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI 522.42 197218 04/07/2023 HUGO MARTINEZ MARTINEZ LUNCH 10.00	197145	04/05/2023	GRAINGER	MISCELLANEOUS ITEMS FOR SIGN SHOP	
197164       04/05/2023       GRAINGER       CREDIT FOR V-BELT RETURN       (6.76)         197003       03/31/2023       GREGORY ZURAWSKI       REIMBURSEMENT FOR TIU TOURNIQUETS -ZURAWSKI       122.68         197016       04/03/2023       HDA LIFTS LLC       MISC PARTS       1,290.00         197318       04/10/2023       HEALTH CARE SERVICES CORP       AMBULANCE REFUND FOR PETE BAZIANOS       1,382.40         197315       04/10/2023       HEALTHCARE & FAMILY SERVICES       AMBULANCE REFUND FOR BHARTI DHOLAKIA       83.21         197054       04/03/2023       HEBREW THEOLOGICAL COLLEGE       BD BOND REFUND-7135 CARPENTER RD       2,800.00         197345       04/11/2023       HR DIRECT       SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI       522.42         197218       04/07/2023       HUGO MARTINEZ       MARTINEZ LUNCH       10.00	197162	04/05/2023	GRAINGER	V-BELT	3.18
197003       03/31/2023       GREGORY ZURAWSKI       REIMBURSEMENT FOR TIU TOURNIQUETS -ZURAWSKI       122.68         197016       04/03/2023       HDA LIFTS LLC       MISC PARTS       1,290.00         197318       04/10/2023       HEALTH CARE SERVICES CORP       AMBULANCE REFUND FOR PETE BAZIANOS       1,382.40         197315       04/10/2023       HEALTH CARE & FAMILY SERVICES       AMBULANCE REFUND FOR BHARTI DHOLAKIA       83.21         197054       04/03/2023       HEBREW THEOLOGICAL COLLEGE       BD BOND REFUND-7135 CARPENTER RD       2,800.00         197345       04/11/2023       HR DIRECT       SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI       522.42         197218       04/07/2023       HUGO MARTINEZ       MARTINEZ LUNCH       10.00	197163	04/05/2023	GRAINGER	V-BELT	
197016       04/03/2023       HOA LIFTS LLC       MISC PARTS       1,290.00         197318       04/10/2023       HEALTH CARE SERVICES CORP       AMBULANCE REFUND FOR PETE BAZIANOS       1,382.40         197315       04/10/2023       HEALTHCARE & FAMILY SERVICES       AMBULANCE REFUND FOR BHARTI DHOLAKIA       83.21         197054       04/03/2023       HEBREW THEOLOGICAL COLLEGE       BD BOND REFUND-7135 CARPENTER RD       2,800.00         197345       04/11/2023       HR DIRECT       SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI       522.42         197218       04/07/2023       HUGO MARTINEZ       MARTINEZ LUNCH       10.00	197164	04/05/2023	GRAINGER	CREDIT FOR V-BELT RETURN	· · · · · · · · · · · · · · · · · · ·
197318       04/10/2023       HEALTH CARE SERVICES CORP       AMBULANCE REFUND FOR PETE BAZIANOS       1,382.40         197315       04/10/2023       HEALTHCARE & FAMILY SERVICES       AMBULANCE REFUND FOR BHARTI DHOLAKIA       83.21         197054       04/03/2023       HEBREW THEOLOGICAL COLLEGE       BD BOND REFUND-7135 CARPENTER RD       2,800.00         197345       04/11/2023       HR DIRECT       SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI       522.42         197218       04/07/2023       HUGO MARTINEZ       MARTINEZ LUNCH       10.00	197003	03/31/2023	GREGORY ZURAWSKI	REIMBURSEMENT FOR TIU TOURNIQUETS -ZURAWSKI	122.68
197315         04/10/2023         HEALTHCARE & FAMILY SERVICES         AMBULANCE REFUND FOR BHARTI DHOLAKIA         83.21           197054         04/03/2023         HEBREW THEOLOGICAL COLLEGE         BD BOND REFUND-7135 CARPENTER RD         2,800.00           197345         04/11/2023         HR DIRECT         SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI         522.42           197218         04/07/2023         HUGO MARTINEZ         MARTINEZ LUNCH         10.00	197016	04/03/2023	HDA LIFTS LLC	MISC PARTS	1,290.00
197054         04/03/2023         HEBREW THEOLOGICAL COLLEGE         BD BOND REFUND-7135 CARPENTER RD         2,800.00           197345         04/11/2023         HR DIRECT         SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI         522.42           197218         04/07/2023         HUGO MARTINEZ         MARTINEZ LUNCH         10.00	197318	04/10/2023	HEALTH CARE SERVICES CORP	AMBULANCE REFUND FOR PETE BAZIANOS	1,382.40
197345         04/11/2023         HR DIRECT         SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI         522.42           197218         04/07/2023         HUGO MARTINEZ         MARTINEZ LUNCH         10.00	197315	04/10/2023	HEALTHCARE & FAMILY SERVICES	AMBULANCE REFUND FOR BHARTI DHOLAKIA	83.21
197218 04/07/2023 HUGO MARTINEZ MARTINEZ LUNCH 10.00	197054	04/03/2023	HEBREW THEOLOGICAL COLLEGE	BD BOND REFUND-7135 CARPENTER RD	2,800.00
10.220	197345	04/11/2023	HR DIRECT	SLIDE-IN CERTIFICATE WALL PLAQUES -POLINSKI	522.42
197284 03/31/2023 ILCMA JOB POSTING - HR ASSISTANT 50.00	197218	04/07/2023	HUGO MARTINEZ	MARTINEZ LUNCH	
	197284	03/31/2023	ILCMA	JOB POSTING - HR ASSISTANT	50.00

1979-22   OVI_11/2023   STREET OVI_11/2023   STRE	Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
197306   0,497,2023   MICHASTRE POWER SYSTEMS INC ART RESISTANCE POWER SYSTEMS INC CICTUM-ROUND FOR CODE, SYDTOM   39.83.65   0.4907,0023   1.0 UNPOWER NR CICTUM-ROUND FOR CODE, SYDTOM   38.50   0.4907,0023   1.0 UNPOWER NR CICTUM-ROUND FOR CODE, SYDTOM   38.50   0.4907,0023   1.0 UNPOWER NR CICTUM-ROUND FOR CODE, SYDTOM   38.50   0.4907,0023   1.0 UNPOWER NR CICTUM-ROUND FOR CODE, SYDTOM   38.50   0.4907,0023   1.0 UNPOWER NR CICTUM-ROUND FOR CODE, SYDTOM   39.50   0.4907,0023   1.0 UNPOWER NR CICTUM-ROUND FOR CODE, SYDTOM   39.50   0.4907,0023   1.0 UNPOWER NR CICTUM-ROUND FOR CODE, SYDTOM   39.50   0.4907,0023   1.0 UNPOWER NR CICTUM-ROUND FOR CODE, SYDTOM   39.50   0.4907,0023   1.0 UNPOWER NR CICTUM-ROUND FOR CODE, SYDTOM   39.50   0.4907,0023   1.0 UNPOWER NR CICTUM-ROUND FOR CICTUM-ROUND FOR CODE, SYDTOM ROUND FOR CODE, SY	197362	04/11/2023	ILLINOIS TACTICAL OFFICERS ASSN	2023 MEMBERSHIP RENEWAL FOR GIBSON	40.00
1977-06	197361	04/11/2023	IMPRIMUS	BURGLARY INVESTIGATIONS CLASS -5 OFFICERS	297.00
1979-82   UMOR/JOC233   TRESTATE POWER SYSTEMS INC	197103	04/04/2023	INNOVATIVE DESIGN AND GRAPHICS	NEW BUSINESS CARDS FOR FARMERS MARKET MANAGER	78.00
19995   38/39/2022   GUNPORMS INC CLOTHING DIF CODOCX NOTION   \$8.50.0     19986   38/39/2022   GUNPORMS INC CLOTHING DIF CODOCX NOTION   \$8.50.0     19937   64/11/2023   GUNPORMS INC NEW COLUMN DIFFORM PLATES, FEWN   \$10.65.5     19938   64/11/2023   GUNPORMS INC NEW COLUMN DIFFORM PLATES, FEWN   \$10.65.5     19939   64/11/2023   GUNPORMS INC NEW COLUMN DIFFORM PLATES, FEWN   \$10.65.5     19939   64/11/2023   GUNPORMS INC NEW COLUMN DIFFORM PLATES, FEWN DIFFORM PL	197250	04/07/2023	INTERSTATE POWER SYSTEMS INC	BATTERIES	932.85
199894	197192	04/06/2023	INTERSTATE POWER SYSTEMS INC	MAYOR HYBRID VEHICLE	450.00
197332	196963	03/30/2023	J G UNIFORMS INC	CLOTHING, DRY GOODS, NOTION	125.00
1973-47   OAT   1702   19 UNFORMS TICK	196964	03/30/2023	J G UNIFORMS INC	CLOTHING, DRY GOODS, NOTION	885.00
1973-49	197352	04/11/2023	J G UNIFORMS INC	UNIFORM PANTS -ERWIN	319.96
1971-05	197347	04/11/2023	J G UNIFORMS INC	NEW CSO UNIFORM -JUZBA	196.65
1977.78	197349	04/11/2023	J G UNIFORMS INC	#8665-DN BLAUER FLEXRS EXTERNAL CARGO PANTS -PANIZO	159.98
197130	197350	04/11/2023	J G UNIFORMS INC	SKOKIE PD EMBROIDERY/PATCHES FOR JACKET -TONG	35.00
197068   04/03/203   HEFEY REMANER   BO BOND REFUND-AZM SUFFIELD CT   458 00     197176   04/05/203   HEFEX REMESSAN   ADMIN HERATING-CODE RENOREEMET   458 00     197175   04/05/203   HEFEX REMESSAN   RED LIGHT TICKET HEARING   75 00     19715   04/05/203   JEFFEX REMESSAN   BO BOND REFUND 835 DORSTYLEW RD   300.00     19705   04/05/203   JEFFEX REMESSAN   BO BOND REFUND 835 DORSTYLEW RD   300.00     19705   04/05/203   JEFFEX REMESSAN   BO BOND REFUND 835 DORSTYLEW RD   300.00     19705   04/05/203   JEFFEX REMESSAN   BO BOND REFUND 835 DORSTYLEW RD   300.00     19705   04/05/203   JEFFEX REMESSAN   BO BOND REFUND 835 DORSTYLEW RD   300.00     19705   04/05/203   JOHANNA NYDEN   REIMBURSSEMENT FOR NOTEL STAY - APA CONFERENCE IN PA     197325   04/11/203   JOHANNA NYDEN   APA COMPERENCE IN PA   400.00     19705   04/05/203   JOHEN SEA MAILTET LEARNING LLC   TEXT BOOKS   400.00     19705   04/05/203   JOHEN SEA MAILTET LEARNING LLC   TEXT BOOKS   400.00     19706   04/05/203   JOHEN SEA MAILTET LEARNING LLC   TEXT BOOKS   400.00     19716   04/05/203   JOHEN SEA MAILTET LEARNING LLC   TEXT BOOKS   400.00     19716   04/05/203   JOHEN SEA MAILTET LEARNING LLC   TEXT BOOKS   400.00     19716   04/05/203   JOHEN SEA MAILTET LEARNING LLC   TEXT BOOKS   400.00     19716   04/05/203   JOHEN SEA MAILTET LEARNING LLC   TEXT BOOKS   400.00     19716   04/05/203   KESURS REFUND   500.00     19717   04/05/203   KESURS REFUND   500.00     19718   04/05/203   KESURS REF	197278	04/10/2023	JAMES & NANETTE MCCARTHY	BD BOND REFUND-8111 KEELER AVE	300.00
1979/4	197130	04/05/2023	JASON DONAJKOWSKI	BD BOND REFUND- 5253 FARGO AVE	500.00
1971/74    04/05/2023	197068	04/03/2023	JEFFREY A KRAMER	BD BOND REFUND-4244 SUFFIELD CT	250.00
1971/5	197084	04/04/2023	JEFFREY GREENSPAN	ADMIN HEARING-CODE ENFORCEMENT	450.00
197131   QA//95/2023   JENNIFER ALEN   BD BOND REFUND-885D FORESTVIEW BD   300.005   197058   QA//94/2023   JOHANNA NYDEN   REIMBURSEMENT TO FARMERS SMKT MGR /A SSOCIATION - MEMBERSHIP RENEWAL & SPRING MARKET SETUP DUTIES   2,075.00   197076   QA//94/2023   JOHANNA NYDEN   REIMBURSEMENT TO FARMERS SMKT MGR /A SSOCIATION - MEMBERSHIP RENEWAL & SPRING MARKET SETUP DUTIES   2,075.00   197076   QA//94/2023   JOHANNA NYDEN   REIMBURSEMENT FOR HOTEL STAY - APA CONFERENCE IN PA   150.00   197076   QA//94/2023   JOHANNA NYDEN   APA CONFERENCE   CONFE	197174	04/05/2023	JEFFREY GREENSPAN	RED LIGHT TICKET HEARING	450.00
197055	197175	04/05/2023	JEFFREY GREENSPAN	PARKING TICKET HEARING	75.00
197058	197131	04/05/2023	JENNIFER ALLEN	BD BOND REFUND-8850 FORESTVIEW RD	300.00
197325 04/11/2023 ICHANNA NYOEN APA CONF EXPENSE 150.00 197076 04/04/2023 ICHS & BARTLETT LEARNING LLC TEXT BOOKS 990.39 197085 03/31/2023 ICHS & RUIZ REIMBURSEMENT FOR UNIFORM ITEMS -RUIZ 210.79 197385 04/12/2023 IOSEPH D SOLKA CDL 19.31 197216 04/07/2023 IOSEPH D SOLKA CDL 19.31 197217 04/10/2023 ICHS EN ELGE CK EKCK LUNCHES 19.55 19774 04/10/2023 ICHS EN ELGE CK EKCK LUNCHES 300.00 197240 04/07/2023 K& STIRE RECYCLING SCAPTIRE PICK D 320.87 197240 04/07/2023 KELER FOLICE SUPPLY INC TRAINING AMMO -ODESHOD 19.79 197243 04/07/2023 KELER FOLICE SUPPLY INC TRAINING AMMO -ODESHOD 19.79 197249 04/07/2023 KWLE SWANSON MUNICIPAL COLLECTION SERVICES REFUND 19.79 197259 04/07/2023 KWLE SWANSON MUNICIPAL COLLECTION SERVICES REFUND 19.79 197259 04/07/2023 LAKESIDE INTERNATIONAL TRUCKS RESPONTAL RECYCLING SYSTEMS CONDOMINUM TRASH & RECYCLING SYSTEMS 25.87 197044 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 19.79 197031 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 19.79 197032 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 19.79 197034 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 19.79 197035 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 19.79 197036 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 19.79 197037 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 19.79 197038 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 19.79 197039 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 19.79 197030 04/03/2023 L	197095	04/04/2023	JENNIFER ENGEL	REIMBURSEMENT TO FARMERS MKT MGR / ASSOCIATION - MEMBERSHIP RENEWAL & SPRING MARKET SETUP DUTIES	2,075.00
197076 04/04/2023 JONES & BARTLETT LEARNING LLC TEXT BOOKS 990.39 197085 03/31/2023 JOSE RUIZ REIMBURSEMENT FOR LINIFORM ITEMS -RUIZ 20.79 197385 04/12/2023 JOSEPH J SOLKA CDL 19.31 197316 04/07/2023 JOSEPH J SOLKA CDL 19.31 197217 04/10/2023 JOSEPH J SOLKA CDL 19.51 197277 04/10/2023 JOSEPH J SOLKA ELGK LINCHES 300.00 197229 04/07/2023 K. S. S TIRE RECYCLING SCRAP TIRE PICK UP 250.87 197340 04/07/2023 KHALD AU BO BONDO REFUND-333 LENFELD AVE 300.00 197346 04/11/2023 KHALD AU BO BONDO REFUND-339 LEE S T 300.00 197340 04/07/2023 KHALD AU BO BONDO REFUND-339 LEE S T 300.00 197343 04/07/2023 KUNSEN CONSTRUCTION COMPANY BO BONDO REFUND-339 HOWARD STREET- AMAZON 3,500.00 197159 04/05/2023 KAUSSINSKI CONSTRUCTION COMPANY BO BOND REFUND-339 HOWARD STREET- AMAZON 3,500.00 197169 04/05/2023 LAKESHOR RECYCLING SYSTEMS RESIDENTIAL RECYCLING SERVICES REFUND 140.00 197129 04/05/2023 LAKESHOR RECYCLING SYSTEMS CONDOMINIUM TRASH & RECYCLING STREET SERVIND 197034 04/03/2023 LAKESHOR RECYCLING SYSTEMS CONDOMINIUM TRASH & RECYCLING STREET SERVIND 197034 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS FUEL LINES ATTS 197034 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 197039 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 329.40 197033 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 329.40 197034 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 329.40 197035 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 329.40 197036 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 329.40 197037 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 329.40 197038 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 329.40 197039 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 329.40 197039 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 329.40 197030 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS BRAKE BOOSTER FOR AMBULANCE 17R 329.40 197030 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS BRAKE BOOSTER FOR AMBULANCE 17R 329.40 197280 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS BRAKE BOOSTER FOR SANDLANCE 17R 329.40 197280 04/03/2023 LAKES	197058	04/03/2023	JOHANNA NYDEN	REIMBURSEMENT FOR HOTEL STAY - APA CONFERENCE IN PA	858.81
19705 03/31/2023 JOSE RUIZ REIMBURSEMENT FOR UNIFORM ITEMS -RUIZ 210.79 19736 04/71/2023 JOSEPH DSOLKA CDL 19.31 197216 04/70/7023 JOSEPH DSOLKA CDL 19.31 197217 04/10/7023 JOSEPH EICK EICK LUNCHES 19.31 197229 04/70/7023 KS S TIBE RECYCLING SCRAP TIRE PICK UP 200.00 197240 04/07/2023 KS S TIBE RECYCLING SCRAP TIRE PICK UP 300.00 197346 04/17/2023 KHALD ALI BO BOND REFUND-3319 LEE ST 300.00 197343 04/07/2023 KRUSINSKI CONSTRUCTION COMPANY BO BOND REFUND-3319 LES ST 300.00 197159 04/05/2023 KRUSINSKI CONSTRUCTION COMPANY BO BOND REFUND-3319 LES ST 300.00 197159 04/05/2023 KRUSINSKI CONSTRUCTION COMPANY BO BOND REFUND-3319 LES ST 300.00 197169 04/05/2023 KRUSINSKI CONSTRUCTION COMPANY BO BOND REFUND-3319 LES ST 300.00 197169 04/05/2023 LAKESHOR RECYCLING SYSTEMS RESIDENTIAL RECYCLING SWAPES REFUND 10.00 197179 04/05/2023 LAKESHOR RECYCLING SYSTEMS RESIDENTIAL RECYCLING SWAPES STATE ST 300.00 197189 04/05/2023 LAKESHOR RECYCLING SYSTEMS RESIDENTIAL RECYCLING SWAPES STATE ST 300.00 197190 04/05/2023 LAKESHOR INTERNATIONAL TRUCKS FUEL LINES A 17R ST 300.00 197190 04/05/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197031 04/03/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197032 04/05/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197190 04/05/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197190 04/05/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197190 04/05/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197203 04/05/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197203 04/05/2023 LAKESHOR INTERNATIONAL TRUCKS TURBO OUTLET SENSOR FOR AMBULANCE 17R 320.00 197203 04/05/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197204 04/07/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197205 04/05/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197206 04/05/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197207 04/07/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197208 04/05/2023 LAKESHOR INTERNATIONAL TRUCKS AUTO PARTS 320.00 197209 04/05/2023 LAKESHOR	197325	04/11/2023	JOHANNA NYDEN	APA CONF EXPENSE	160.00
197385   04/12/2023   JOSEPH D SOLKA   CDK LUNCHES   19.31     197216   04/07/2023   JOSEPH EICK   EICK LUNCHES   19.56     197274   04/10/2023   JOSEPH EICK   EICK LUNCHES   300.00     197229   04/07/2023   K & STIRE RECYCLING   SCRAP TIRE PICK UP   25.08.7     197240   04/07/2023   K & STIRE RECYCLING   SCRAP TIRE PICK UP   25.08.7     197240   04/07/2023   KHALID ALI	197076	04/04/2023	JONES & BARTLETT LEARNING LLC	TEXT BOOKS	990.39
197216	197005	03/31/2023	JOSE RUIZ	REIMBURSEMENT FOR UNIFORM ITEMS -RUIZ	210.79
1972.74	197385	04/12/2023	JOSEPH D SOLKA	CDL	19.31
19729 04/07/2023 K & S TIRE RECYCLING SCRAP TIRE PICK UP 250.87 197240 04/07/2023 KHALID ALL BD BOND REFUND-3319 LEE ST 300.00 197346 04/11/2023 KEISLER POLICE SUPPLY INC TRAINING AMMO-ODESHOO 1,191.40 197243 04/07/2023 KRUSINSKI CONSTRUCTION COMPANY BD BOND REFUND-3639 HOWARD STREET- AMAZON 3,500.00 197155 04/05/2023 KVLE SWANSON MUNICIPAL COLLECTION SERVICES REFUND 140.00 197169 04/05/2023 LAKESHORE RECYCLING SYSTEMS RESIDENTIAL RECYCLING SERVICES REFUND 1,97362.00 197239 04/05/2023 LAKESHORE RECYCLING SYSTEMS CONDOMINIUM TRASH & RECYCLING 197340 (40/52/2023 LAKESHORE RECYCLING SYSTEMS FUEL LINES A17R 197340 (40/52/2023 LAKESHORE RETHAND TO ALL TRUCKS FUEL LINES A17R 197351 (40/52/2023 LAKESHORE RETHAND TO ALL TRUCKS FUEL LINES A17R 197351 (40/52/2023 LAKESHOE INTERNATIONAL TRUCKS AUTO PARTS 197303 (40/52/2023 LAKESHOE INTERNATIONAL TRUCKS AUTO PARTS 392.04 197031 04/03/2023 LAKESHOE INTERNATIONAL TRUCKS AUTO PARTS 392.04 197033 04/03/2023 LAKESHOE INTERNATIONAL TRUCKS AUTO PARTS 392.04 197034 04/03/2023 LAKESHOE INTERNATIONAL TRUCKS AUTO PARTS 392.04 197037 04/03/2023 LAKESHOE INTERNATIONAL TRUCKS BRAKE BOOSTER FOR AMBULANCE 17R 560.22 197376 04/12/2023 LAKESHOE INTERNATIONAL TRUCKS BRAKE BOOSTER FOR AMBULANCE 17R 560.22 197376 04/12/2023 LAKESHOE INTERNATIONAL TRUCKS BRAKE BOOSTER FOR AMBULANCE 17R 560.22 197268 04/03/2023 LARESHOE INTERNATIONAL TRUCKS BRAKE BOOSTER FOR AMBULANCE 17R 560.22 197278 04/05/2023 LARESHOE INTERNATIONAL TRUCKS BRAKE BOOSTER FOR RESORD FOR 141 50.00 197288 04/10/2023 LARESHOE INTERNATIONAL TRUCKS CHIND STAR PAYMENT - RE-ISSUE FOR LOST CHECK 150.00 197280 04/03/2023 LARESHOE INTERNATIONAL TRUCKS BRAKE BOOSTER FOR AMBULANCE 17R 560.22 197276 04/03/2023 LARESHOE INTERNATIONAL TRUCKS BRAKE BOOSTER FOR SERSON LINIURIES - GL CLAIM 2,505.00 197280 04/03/2023 LARESHOE INTERNATIONAL TRUCKS BRAKE BOOSTER FOR LOST CHECK 150.00 197280 04/03/2023 LARESHOE INTERNATIONAL TRUCKS 150.00 197281 04/03/2023 LARESHOE TO BE SOND STAR PAYMENT - RE-ISSUE FOR LOST CHECK 150.00 197281 04/03/2023 LARESHOE T	197216	04/07/2023	JOSEPH EICK	EICK LUNCHES	19.56
197229         04/07/2023         K. & S TIRE RECYCLING         SCRAP TIRE PICK UP         250.87           197240         04/07/2023         KHALID ALI         BD BOND REFUND-3319 LEE ST         300.00           197346         04/11/2023         KEISLER POLICE SUPPLY INC         TRAINING AMMO-00ESHDO         1.191.40           197243         04/07/2023         KRUSINSKI CONSTRUCTION COMPANY         BD BOND REFUND-3639 HOWARD STREET- AMAZON         3,500.00           197155         04/05/2023         LAKESHORE RECYCLING SYSTEMS         RESIDENTIAL RECYCLING         10           197189         04/05/2023         LAKESHORE RECYCLING SYSTEMS         RESIDENTIAL RECYCLING         97,362.00           197239         04/05/2023         LAKESIDE INTERNATIONAL TRUCKS         LED LINES ALT ALT         195.88           197044         04/05/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         10.80           197031         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         6.20           197038         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         237.47           197387         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         237.47           197386         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS		04/10/2023	JOSHUA LEGUM	BD BOND REFUND-4331 ENFIELD AVE	300.00
1973-6         04/11/2023         KIESLER POLICE SUPPLY INC         TRAINING AMMO -DDESHOO         1,191.40           1972-43         04/07/2023         KRUSINSKI CONSTRUCTION COMPANY         BD BOND REFUND-3639 HOWARD STREET- AMAZON         3,500.00           197155         04/05/2023         KALE SWANSON         MUNICIPAL COLLECTION SERVICES REFUND         140.00           197169         04/05/2023         LAKESHORE RECYCLING SYSTEMS         RESIDENTIAL RECYCLING         97,362.00           197239         04/07/2023         LAKESHORE RECYCLING SYSTEMS         CONDOMINIUM TRASH & RECYCLING         26.587.25           197128         04/05/2023         LAKESHOR RECYCLING SYSTEMS         CONDOMINIUM TRASH & RECYCLING         195.88           197044         04/03/2023         LAKESHOE INTERNATIONAL TRUCKS         AUTO PARTS         195.88           197031         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         6.20           197033         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         392.04           197034         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         227.47           197387         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         227.47           197387         04/12/2023         L	197229	04/07/2023	K & S TIRE RECYCLING	SCRAP TIRE PICK UP	250.87
197243         04/07/2023         KRUSINSKI CONSTRUCTION COMPANY         BD BOND REFUND-3639 HOWARD STREET- AMAZON         3,500.00           197155         04/05/2023         KYLE SWANSON         MUNICIPAL COLLECTION SERVICES REFUND         140.00           197169         04/05/2023         LAKESHORE RECYCLING SYSTEMS         RESIDENTIAL RECYCLING         97,362.00           197239         04/07/2023         LAKESHORE RECYCLING SYSTEMS         CONDOMINIUM TRASH & RECYCLING         26,587.25           197128         04/05/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         195.88           197044         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         6.20           197031         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         6.20           197034         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         392.04           197034         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         237.47           197387         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         BRAKE BOOSTER FOR AMBULANCE 17R         237.47           197376         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         BRAKE BOOSTER FOR PORTOR         1           197157         04/05/2023	197240	04/07/2023	KHALID ALI	BD BOND REFUND-3319 LEE ST	300.00
197155         04/05/2023         KYLE SWANSON         MUNICIPAL COLLECTION SERVICES REFUND         140.00           197169         04/05/2023         LAKESHORE RECYCLING SYSTEMS         RESIDENTIAL RECYCLING         97.362.00           197239         04/07/2023         LAKESHORE RECYCLING SYSTEMS         CONDOMINIUM TRASH & RECYCLING         26,587.25           197128         04/05/2023         LAKESIDE INTERNATIONAL TRUCKS         FUEL LINES A17R         195.88           197044         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         110.80           197031         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         6.20           197033         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         322.04           197034         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         237.47           197387         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         BRAKE BOOSTER FOR AMBULANCE 17R         660.22           197376         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         BRAKE BOOSTER FOR TA1         744.00           197157         04/05/2023         LAKESIDE INTERNATIONAL TRUCKS         TURBO OUTLET SENSOR FOR 141         5.00           197203         04/06/2023         LAKESIDE I	197346	04/11/2023	KIESLER POLICE SUPPLY INC	TRAINING AMMO -ODESHOO	1,191.40
197169 04/05/2023 LAKESHORE RECYCLING SYSTEMS RESIDENTIAL RECYCLING (97.362.00 197239 04/07/2023 LAKESHORE RECYCLING SYSTEMS CONDOMINIUM TRASH & RECYCLING (26.587.25 197128 04/05/2023 LAKESHORE RECYCLING SYSTEMS CONDOMINIUM TRASH & RECYCLING (26.587.25 197128 04/05/2023 LAKESIDE INTERNATIONAL TRUCKS FUEL LINES A17R 195.88 197044 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 110.80 197031 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 6.20 197033 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 392.04 197034 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 392.04 197387 04/12/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 392.04 197387 04/12/2023 LAKESIDE INTERNATIONAL TRUCKS BRAKE BOOSTER FOR AMBULANCE 17R 660.22 197376 04/12/2023 LAKESIDE INTERNATIONAL TRUCKS BRAKE BOOSTER FOR AMBULANCE 17R 660.22 197157 04/05/2023 LAKESIDE INTERNATIONAL TRUCKS TURBO OUTLET SENSOR FOR 141 744.00 197157 04/05/2023 LARISSA B MAYA REFUND STAR PAYMENT - REISSUE FOR LOST CHECK 15.00 197203 04/06/2023 LARISSA B MAYA REFUND STAR PAYMENT - REISSUE FOR LOST CHECK 15.00 197208 04/05/2023 LARISSA B CHAYA REIMBURSEMENT FOR PERSONAL INJURIES - GL CLAIM 2.505.00 197288 04/10/2023 LEGAL DEPT PETTY CASH REIMBURSEMENT JANUARY 2023-MARCH 2023 293.38 197246 04/07/2023 LURVEY LANDSCAPE SUPPLY BULK TOP SOIL 32.00 197247 04/07/2023 LURVEY LANDSCAPE SUPPLY BULK TOP SOIL 32.00 197059 04/03/2023 MACH 1 INC BD BOND REFUND-8707 AVERS AVE	197243	04/07/2023	KRUSINSKI CONSTRUCTION COMPANY	BD BOND REFUND-3639 HOWARD STREET- AMAZON	3,500.00
197239 04/07/2023 LAKESHORE RECYCLING SYSTEMS CONDOMINIUM TRASH & RECYCLING 26,587.25 197128 04/05/2023 LAKESIDE INTERNATIONAL TRUCKS FUEL LINES A17R 195.88 197044 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 110.80 197031 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 6.20 197033 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 6.20 197034 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 392.04 197034 04/03/2023 LAKESIDE INTERNATIONAL TRUCKS AUTO PARTS 392.04 197387 04/12/2023 LAKESIDE INTERNATIONAL TRUCKS BRAKE BOOSTER FOR AMBULANCE 17R 660.22 197376 04/12/2023 LAKESIDE INTERNATIONAL TRUCKS BRAKE BOOSTER FOR AMBULANCE 17R 660.22 197376 04/12/2023 LAKESIDE INTERNATIONAL TRUCKS TURBO OUTLET SENSOR FOR 141 197157 04/05/2023 LARISSA B MAYA REFUND STAR PAYMENT - RE-ISSUE FOR LOST CHECK 15.00 197208 04/06/2023 LARRY EISMAN REIMBURSEMENT FOR PERSONAL INJURIES - GL CLAIM 2,505.00 197288 04/10/2023 LEGAL DEPT PETTY CASH REIMBURSEMENT JANUARY 2023-MARCH 2023 203.14 196822 03/27/2023 LINDE GAS & EQUIPMENT STATION 18 02 239.38 197246 04/07/2023 LURVEY LANDSCAPE SUPPLY BULK TOP SOIL 320.00 197277 04/07/2023 LURVEY LANDSCAPE SUPPLY CREDIT FOR ONE YARD OF TOP SOIL 320.00 197287 04/03/2023 MACH 1 INC BD BOND REFUND-8707 AVERS AVE	197155	04/05/2023	KYLE SWANSON	MUNICIPAL COLLECTION SERVICES REFUND	140.00
197128       04/05/2023       LAKESIDE INTERNATIONAL TRUCKS       FUEL LINES A17R       195.88         197044       04/03/2023       LAKESIDE INTERNATIONAL TRUCKS       AUTO PARTS       110.80         197031       04/03/2023       LAKESIDE INTERNATIONAL TRUCKS       AUTO PARTS       6.20         197033       04/03/2023       LAKESIDE INTERNATIONAL TRUCKS       AUTO PARTS       392.04         197034       04/03/2023       LAKESIDE INTERNATIONAL TRUCKS       AUTO PARTS       392.04         197387       04/12/2023       LAKESIDE INTERNATIONAL TRUCKS       BRAKE BOOSTER FOR AMBULANCE 17R       660.22         197376       04/12/2023       LAKESIDE INTERNATIONAL TRUCKS       TURBO OUTLET SENSOR FOR 141       744.00         197157       04/05/2023       LAKESIDE INTERNATIONAL TRUCKS       TURBO OUTLET SENSOR FOR 141       744.00         197203       04/05/2023       LARISSA B MAYA       REFUND STAR PAYMENT - RE-ISSUE FOR LOST CHECK       15.00         197288       04/10/2023       LERRY EISMAN       REIMBURSEMENT FOR PERSONAL INJURIES - GL CLAIM       2,505.00         197288       04/10/2023       LEGAL DEPT PETTY CASH       REIMBURSEMENT JANUARY 2023-MARCH 2023       208.14         197246       04/07/2023       LURVEY LANDSCAPE SUPPLY       BULK TOP SOIL       320.00	197169	04/05/2023	LAKESHORE RECYCLING SYSTEMS	RESIDENTIAL RECYCLING	97,362.00
197128         04/05/2023         LAKESIDE INTERNATIONAL TRUCKS         FUEL LINES A17R         195.88           197044         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         110.80           197031         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         6.20           197033         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         392.04           197034         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         237.47           197387         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         BRAKE BOOSTER FOR AMBULANCE 17R         660.22           197376         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         TURBO OUTLET SENSOR FOR 141         744.00           197157         04/05/2023         LAKESIDE INTERNATIONAL TRUCKS         TURBO OUTLET SENSOR FOR 141         744.00           197288         04/06/2023         LAKESIDE INTERNATIONAL TRUCKS         REFUND STAR PAYMENT - RE-ISSUE FOR LOST CHECK         15.00           197288         04/05/2023         LARY EISMAN         REFUND STAR PAYMENT - RE-ISSUE FOR LOST CHECK         250.50           197288         04/10/2023         LEGENT PETY CASH         REIMBURSEMENT JANUARY 2023-MARCH 2023         208.14           196822         03/27/	197239	04/07/2023	LAKESHORE RECYCLING SYSTEMS	CONDOMINIUM TRASH & RECYCLING	26,587.25
197031       04/03/2023       LAKESIDE INTERNATIONAL TRUCKS       AUTO PARTS       392.04         197033       04/03/2023       LAKESIDE INTERNATIONAL TRUCKS       AUTO PARTS       392.04         197034       04/03/2023       LAKESIDE INTERNATIONAL TRUCKS       AUTO PARTS       237.47         197387       04/12/2023       LAKESIDE INTERNATIONAL TRUCKS       BRAKE BOOSTER FOR AMBULANCE 17R       660.22         197376       04/12/2023       LAKESIDE INTERNATIONAL TRUCKS       TURBO OUTLET SENSOR FOR 141       744.00         197157       04/05/2023       LARISSA B MAYA       REFUND STAR PAYMENT - RE-ISSUE FOR LOST CHECK       15.00         197203       04/06/2023       LARRY EISMAN       REIMBURSEMENT FOR PERSONAL INJURIES - GL CLAIM       2,505.00         197288       04/10/2023       LEGAL DEPT PETTY CASH       REIMBURSEMENT JANUARY 2023-MARCH 2023       208.14         196822       03/27/2023       LINDE GAS & EQUIPMENT       STATION 18 02       239.38         197246       04/07/2023       LURVEY LANDSCAPE SUPPLY       BULK TOP SOIL       320.00         197247       04/07/2023       LURVEY LANDSCAPE SUPPLY       CREDIT FOR ONE YARD OF TOP SOIL       32.00         197059       04/03/2023       MACH 1 INC       BD BOND REFUND-8707 AVERS AVE       500.00		04/05/2023	LAKESIDE INTERNATIONAL TRUCKS	FUEL LINES A17R	195.88
197033       04/03/2023       LAKESIDE INTERNATIONAL TRUCKS       AUTO PARTS       392.04         197034       04/03/2023       LAKESIDE INTERNATIONAL TRUCKS       AUTO PARTS       237.47         197387       04/12/2023       LAKESIDE INTERNATIONAL TRUCKS       BRAKE BOOSTER FOR AMBULANCE 17R       660.22         197376       04/12/2023       LAKESIDE INTERNATIONAL TRUCKS       TURBO OUTLET SENSOR FOR 141       744.00         197157       04/05/2023       LARISSA B MAYA       REFUND STAR PAYMENT - RE-ISSUE FOR LOST CHECK       15.00         197203       04/06/2023       LARRY EISMAN       REIMBURSEMENT FOR PERSONAL INJURIES - GL CLAIM       2,505.00         197288       04/10/2023       LEGAL DEPT PETTY CASH       REIMBURSEMENT JANUARY 2023-MARCH 2023       239.44         196822       03/27/2023       LINDE GAS & EQUIPMENT       STATION 18 02       239.38         197246       04/07/2023       LURVEY LANDSCAPE SUPPLY       BULK TOP SOIL       320.00         197247       04/07/2023       LURVEY LANDSCAPE SUPPLY       CREDIT FOR ONE YARD OF TOP SOIL       (32.00)         197059       04/03/2023       MACH 1 INC       BD BOND REFUND-8707 AVERS AVE       500.00	197044	04/03/2023	LAKESIDE INTERNATIONAL TRUCKS	AUTO PARTS	110.80
197033         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         392.04           197034         04/03/2023         LAKESIDE INTERNATIONAL TRUCKS         AUTO PARTS         237.47           197387         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         BRAKE BOOSTER FOR AMBULANCE 17R         660.22           197376         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         TURBO OUTLET SENSOR FOR 141         744.00           197157         04/05/2023         LARISSA B MAYA         REFUND STAR PAYMENT - RE-ISSUE FOR LOST CHECK         15.00           197203         04/06/2023         LARRY EISMAN         REIMBURSEMENT FOR PERSONAL INJURIES - GL CLAIM         2.505.00           197288         04/10/2023         LEGAL DEPT PETTY CASH         REIMBURSEMENT JANUARY 2023-MARCH 2023         281.4           196822         03/27/2023         LINDE GAS & EQUIPMENT         STATION 18 02         239.38           197246         04/07/2023         LURVEY LANDSCAPE SUPPLY         BULK TOP SOIL         320.00           197247         04/07/2023         LURVEY LANDSCAPE SUPPLY         CREDIT FOR ONE YARD OF TOP SOIL         (32.00)           197059         04/03/2023         MACH 1 INC         BD BOND REFUND-8707 AVERS AVE         500.00	197031	04/03/2023	LAKESIDE INTERNATIONAL TRUCKS	AUTO PARTS	6.20
197387         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         BRAKE BOOSTER FOR AMBULANCE 17R         660.22           197376         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         TURBO OUTLET SENSOR FOR 141         744.00           197157         04/05/2023         LARISSA B MAYA         REFUND STAR PAYMENT - RE-ISSUE FOR LOST CHECK         15.00           197203         04/06/2023         LARRY EISMAN         REIMBURSEMENT FOR PERSONAL INJURIES - GL CLAIM         2,505.00           197288         04/10/2023         LEGAL DEPT PETTY CASH         REIMBURSEMENT JANUARY 2023-MARCH 2023         208.14           196822         03/27/2023         LINDE GAS & EQUIPMENT         STATION 18 O2         239.38           197246         04/07/2023         LURVEY LANDSCAPE SUPPLY         BULK TOP SOIL         320.00           197247         04/07/2023         LURVEY LANDSCAPE SUPPLY         CREDIT FOR ONE YARD OF TOP SOIL         (32.00)           197059         04/03/2023         MACH 1 INC         BD BOND REFUND-8707 AVERS AVE         500.00		04/03/2023	LAKESIDE INTERNATIONAL TRUCKS	AUTO PARTS	392.04
197376         04/12/2023         LAKESIDE INTERNATIONAL TRUCKS         TURBO OUTLET SENSOR FOR 141         744.00           197157         04/05/2023         LARISSA B MAYA         REFUND STAR PAYMENT - RE-ISSUE FOR LOST CHECK         15.00           197203         04/06/2023         LARRY EISMAN         REIMBURSEMENT FOR PERSONAL INJURIES - GL CLAIM         2,505.00           197288         04/10/2023         LEGAL DEPT PETTY CASH         REIMBURSEMENT JANUARY 2023-MARCH 2023         208.14           196822         03/27/2023         LINDE GAS & EQUIPMENT         STATION 18 O2         239.38           197246         04/07/2023         LURVEY LANDSCAPE SUPPLY         BULK TOP SOIL         320.00           197247         04/07/2023         LURVEY LANDSCAPE SUPPLY         CREDIT FOR ONE YARD OF TOP SOIL         (32.00)           197059         04/03/2023         MACH 1 INC         BD BOND REFUND-8707 AVERS AVE         500.00	197034	04/03/2023	LAKESIDE INTERNATIONAL TRUCKS	AUTO PARTS	237.47
197157       04/05/2023       LARISSA B MAYA       REFUND STAR PAYMENT - RE-ISSUE FOR LOST CHECK       15.00         197203       04/06/2023       LARRY EISMAN       REIMBURSEMENT FOR PERSONAL INJURIES - GL CLAIM       2,505.00         197288       04/10/2023       LEGAL DEPT PETTY CASH       REIMBURSEMENT JANUARY 2023-MARCH 2023       208.14         196822       03/27/2023       LINDE GAS & EQUIPMENT       STATION 18 O2       239.38         197246       04/07/2023       LURVEY LANDSCAPE SUPPLY       BULK TOP SOIL       320.00         197247       04/07/2023       LURVEY LANDSCAPE SUPPLY       CREDIT FOR ONE YARD OF TOP SOIL       (32.00)         197059       04/03/2023       MACH 1 INC       BD BOND REFUND-8707 AVERS AVE       500.00	197387	04/12/2023	LAKESIDE INTERNATIONAL TRUCKS	BRAKE BOOSTER FOR AMBULANCE 17R	660.22
197203         04/06/2023         LARRY EISMAN         REIMBURSEMENT FOR PERSONAL INJURIES - GL CLAIM         2,505.00           197288         04/10/2023         LEGAL DEPT PETTY CASH         REIMBURSEMENT JANUARY 2023-MARCH 2023         208.14           196822         03/27/2023         LINDE GAS & EQUIPMENT         STATION 18 O2         239.38           197246         04/07/2023         LURVEY LANDSCAPE SUPPLY         BULK TOP SOIL         320.00           197247         04/07/2023         LURVEY LANDSCAPE SUPPLY         CREDIT FOR ONE YARD OF TOP SOIL         (32.00)           197059         04/03/2023         MACH 1 INC         BD BOND REFUND-8707 AVERS AVE         500.00	197376	04/12/2023	LAKESIDE INTERNATIONAL TRUCKS	TURBO OUTLET SENSOR FOR 141	744.00
197203         04/06/2023         LARRY EISMAN         REIMBURSEMENT FOR PERSONAL INJURIES - GL CLAIM         2,505.00           197288         04/10/2023         LEGAL DEPT PETTY CASH         REIMBURSEMENT JANUARY 2023-MARCH 2023         208.14           196822         03/27/2023         LINDE GAS & EQUIPMENT         STATION 18 O2         239.38           197246         04/07/2023         LURVEY LANDSCAPE SUPPLY         BULK TOP SOIL         320.00           197247         04/07/2023         LURVEY LANDSCAPE SUPPLY         CREDIT FOR ONE YARD OF TOP SOIL         (32.00)           197059         04/03/2023         MACH 1 INC         BD BOND REFUND-8707 AVERS AVE         500.00	197157	04/05/2023	LARISSA B MAYA	REFUND STAR PAYMENT - RE-ISSUE FOR LOST CHECK	15.00
197288       04/10/2023       LEGAL DEPT PETTY CASH       REIMBURSEMENT JANUARY 2023-MARCH 2023       208.14         196822       03/27/2023       LINDE GAS & EQUIPMENT       STATION 18 O2       239.38         197246       04/07/2023       LURVEY LANDSCAPE SUPPLY       BULK TOP SOIL       320.00         197247       04/07/2023       LURVEY LANDSCAPE SUPPLY       CREDIT FOR ONE YARD OF TOP SOIL       (32.00)         197059       04/03/2023       MACH 1 INC       BD BOND REFUND-8707 AVERS AVE       500.00	197203		LARRY EISMAN	REIMBURSEMENT FOR PERSONAL INJURIES - GL CLAIM	2,505.00
196822       03/27/2023       LINDE GAS & EQUIPMENT       STATION 18 O2       239.38         197246       04/07/2023       LURVEY LANDSCAPE SUPPLY       BULK TOP SOIL       320.00         197247       04/07/2023       LURVEY LANDSCAPE SUPPLY       CREDIT FOR ONE YARD OF TOP SOIL       (32.00)         197059       04/03/2023       MACH 1 INC       BD BOND REFUND-8707 AVERS AVE       500.00		04/10/2023	LEGAL DEPT PETTY CASH	REIMBURSEMENT JANUARY 2023-MARCH 2023	208.14
197247       04/07/2023       LURVEY LANDSCAPE SUPPLY       CREDIT FOR ONE YARD OF TOP SOIL       (32.00)         197059       04/03/2023       MACH 1 INC       BD BOND REFUND-8707 AVERS AVE       500.00		03/27/2023	LINDE GAS & EQUIPMENT	STATION 18 O2	239.38
197247         04/07/2023         LURVEY LANDSCAPE SUPPLY         CREDIT FOR ONE YARD OF TOP SOIL         (32.00)           197059         04/03/2023         MACH 1 INC         BD BOND REFUND-8707 AVERS AVE         500.00			LURVEY LANDSCAPE SUPPLY	BULK TOP SOIL	320.00
197059 04/03/2023 MACH 1 INC BD BOND REFUND-8707 AVERS AVE 500.00			LURVEY LANDSCAPE SUPPLY	CREDIT FOR ONE YARD OF TOP SOIL	(32.00)
·				BD BOND REFUND-8707 AVERS AVE	500.00
	197036	04/03/2023	MACQUEEN EQUIPMENT LLC	REGULATOR	197.76

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197138	04/05/2023	MACQUEEN EQUIPMENT LLC	WINDOW REGULATOR FOR FIRE TRUCK 106	180.18
197244	04/07/2023	MARK JOHNSON	CLOTHING DRY GOODS NOTIONS	284.98
197152	04/05/2023	MARTINEZ, RAUL/ABIGAIL	UB refund for account: 54811	1.00
197133	04/05/2023	MCCANN INDUSTRIES INC	CHAINS FOR CHAIN SAWS - FOR STREET DIV	337.43
197026	04/03/2023	MCCANN INDUSTRIES INC	ON SITE REPAIR WORK	2,555.70
197023	04/03/2023	MCMASTER CARR SUPPLY CO	SERRATED FLANGE & HEX NUT	31.59
197134	04/05/2023	MCMASTER CARR SUPPLY CO	BOLTS FOR SCRAPER BLADE ON BUCKET OF 225	67.99
197235	04/07/2023	MENARDS MORTON GROVE	ELECTIC TAPE AND LED FRIDGE LIGHT	14.97
197248	04/07/2023	MENARDS MORTON GROVE	REFUSE MISC SUPPLIES	54.76
197024	04/03/2023	MENARDS MORTON GROVE	ST16 TOOLS	408.69
197308	04/10/2023	MENARDS MORTON GROVE	ALL-WEATHER CORD -CATALA	20.19
197324	02/14/2023	MENARDS MORTON GROVE	SPLITTER	9.99
197311	04/10/2023	MENARDS MORTON GROVE	SANDBLAST 9X11 VARIOUS GRIT SIZES -CATALA	14.97
197030	04/03/2023	METAL SUPERMARKETS	HOT ROLLED FLAT BAR	105.63
197132	04/05/2023	METAL SUPERMARKETS	STEEL FOR REPAIR OF 226B	44.91
197304	04/10/2023	METTLER TOLEDO LLC	REPAIR ONSITE HR	2,326.06
197062	04/03/2023	MGP INC	GIS STAFFING SERVICES FY2023 - MARCH 2023	12,982.50
197106	04/04/2023	MICHAEL E POLLAK	OUTSIDE LEGAL SERVICES FY2023 - APRIL 2023	2,000.00
197220	04/07/2023	MICHAEL STAERZL	STAERZL LUNCH	10.00
197100	04/04/2023	MIKE MENTO	EMERGENCY FUND ASSISTANCE	1,500.00
197092	04/04/2023	MING ZHAO	BD BOND REFUND-9306 KILDARE AVE	250.00
197291	04/10/2023	MOTOROLA SOLUTIONS-STARCOM NETWORK	STARCOM AIRTIME PD	5,272.00
197292	04/10/2023	MOTOROLA SOLUTIONS-STARCOM NETWORK	FD STARCOM AIRTIME	1,598.00
196951	03/30/2023	MUNICIPAL EMERGENCY SERVICES	WATER RESCUE PPE	2,196.49
197238	04/07/2023	MUNICIPAL MARKING DISTRIBUTORS INC	MARKING FLAGS	449.00
196999	03/31/2023	NACCHO	NACCHO MEMBERSHIP FOR 2023 - 2024	560.00
197098	04/04/2023	NEUCO INC	UNIVERSAL SOLENOID	90.02
197063	04/03/2023	NICK ORLIC	REIMBURSEMENT FOR CLASSES & MEETINGS	395.00
197008	03/31/2023	NICOR GAS	VILLAGE HALL NATURAL GAS SERVICE (AP 1 OF 2)	3,955.91
197010	03/31/2023	NICOR GAS	5127 OAKTON VILLAGE HALL (AP 2 OF 2)	690.02
196968	03/31/2023	NICOR GAS	8135 CENTRAL PARK AVE	168.77
196969	03/31/2023	NICOR GAS	5147 MAIN ST	166.05
197268	04/10/2023	NICOR GAS	7424 NILES CENTER RD	1,647.06
197269	04/10/2023	NICOR GAS	SS FARGO 1E LONG SKOKIE	163.99
197142	04/05/2023	NORTH COAST SEWER & DRAINAGE INC	LEAD PIPE REPLACEMENT @3840 JARVIS AVE	7,300.00
197285	03/31/2023	NORTHSHORE OMEGA	MEDICAL EVALUATIONS	509.00
197307	04/10/2023	NORTHSHORE OMEGA	HRRP - FIRE THRU 4 1 23	15,488.00
197310	04/10/2023	NORTHSHORE OMEGA	HRRP MISC ACCTS 4 10 23	2,214.00
197363	04/11/2023	NORTHWEST POLICE ACADEMY	MEMBER ADMISSION FOR BAKER & LIBIT	50.00
197105	04/04/2023	OBRIEN LANDSCAPE	BD BOND REFUND-4030 ENFIELD AVE	500.00
197080	04/04/2023	OFFICE DEPOT INC	OFFICE SUPPLIES	24.09
197082	04/04/2023	OFFICE DEPOT INC	OFFICE SUPPLIES	29.99
197083	04/04/2023	OFFICE DEPOT INC	OFFICE SUPPLIES	19.69
197078	04/04/2023	OFFICE DEPOT INC	OFFICE SUPPLIES	506.47
197027	04/03/2023	OHD LLLP	QUANTIFIT ANNUAL CALIBRATION	935.00
197364	04/11/2023	OPEN COMMUNITIES	CDBG GRANT PYMT Q4	750.00
197286	03/31/2023	PADDOCK PUBLICATIONS INC	JOB POSTING - SOCIAL WORKER	800.00
197213	04/07/2023	PAPER TIGER DOCUMENT SOLUTIONS	SHRED DAY FEE	799.00

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197221	04/07/2023	PAUL CACIOPPO	CACIOPPO LUNCHS	19.56
197108	04/04/2023	PAVESTONE BRICK PAVING	BD BOND REFUND-4944 MORSE AVE	250.00
197065	04/03/2023	PAVESTONE BRICK PAVING	BD BOND REFUND-5236 GROVE STREET	250.00
197183	04/06/2023	PEER INTEGRATION PARTNERS LLC	EDOCS SUPPORT / DOCS IMPORTS / TRAINING	390.00
197184	04/06/2023	PEER INTEGRATION PARTNERS LLC	EDOCS TRAINING	1,400.00
197079	03/15/2023	PEERLESS NETWORK, INC.	PHONE SERVICE	12,132.73
196937	03/29/2023	PIONEER PRESS	SKOKIE REVIEW THROUGH 7 7 23	41.09
197014	04/03/2023	POMP'S TIRE SERVICE INC	TIRES	592.08
197025	04/03/2023	POMP'S TIRE SERVICE INC	REPAIR WITH RETREAD	1,107.20
197305	04/10/2023	PRECISE MRM LLC	5 MB FLAT DATA PLAN	940.00
197299	04/10/2023	PRESTOX	MAINT FOR 9024 GROSS PT RD, STATION 18	288.38
197300	04/10/2023	PRESTOX	MAINT FOR 9050 GROSS PT, PW	228.71
197301	04/10/2023	PRESTOX	MAINT FOR 7424 NILES CENTER RD, STATION 16	282.16
197302	04/10/2023	PRESTOX	MAINT FOR 8157 CENTRAL PARK, STATION 17	282.16
197303	04/10/2023	PRESTOX	MAINT FOR 5127 OAKTON ST	233.68
197312	04/10/2023	PRICILA CHAVEZ	REFUND OF ORDINANCE FEE	500.00
197360	04/11/2023	PRINT XPRESS	EVIDENCE ENVELOPES	1,436.00
197348	04/11/2023	PRINT XPRESS	BEAUTIFICATION WINNER CERTIFICATE	6.50
196946	03/30/2023	PRINT XPRESS	ADDITIONAL BOX OF VILLAGE LETTERHEAD	385.00
196953	03/30/2023	PRINT XPRESS	YARD SIGNS - BEAUTIFICATION COMM.	700.00
196957	03/30/2023	PRINT XPRESS	WINNER CERTIF, -BEAUTIFICATION	270.00
196958	03/30/2023	PRINT XPRESS	BEAUTIFICATIONS AWARDS	350.00
197202	04/06/2023	PRINT XPRESS	NEW BUSINESS CARDS - POSITION CHANGE- JM	100.00
197236	04/07/2023	PROSAFETY INC	RAIN GEAR	136.50
197237	04/07/2023	PROSAFETY INC	WORK GLOVES	203.40
197188	03/31/2023	PULSE TECHNOLOGY OF ILLINOIS	PRINTER	842.24
197355	04/11/2023	QUENCH USA INC	MONTHLY WATER FILTER CONTRACT AT PD -APR 2023	55.00
197191	04/06/2023	RACHEL BLUT	FEB PHEP MILEAGE	32.05
197056	04/03/2023	RAFAEL SAYADIAN	BD BOND REFUND-8018 LOREL AVE	3,000.00
197351	04/11/2023	REDS GARDEN CENTER INC	TOPSOIL	390.00
197071	04/03/2023	RELX INC. DBA LEXIS NEXIS	LEXIS NEXIS MEMBERSHIP (MARCH)	350.00
197053	04/03/2023	RITE LOCK & SAFE	KEY CIRCLE FOR #9	80.00
197181	04/06/2023	ROBERT QUANE	BEAUTIFICATION AWARD SUPPLIES	395.07
197182	04/06/2023	ROBERT QUANE	BEAUTIFICATION SUPPLIES	98.56
197265	04/10/2023	RUSSO'S POWER EQUIPMENT INC	BATTERY CHARGER	109.99
197266	04/10/2023	RUSSO'S POWER EQUIPMENT INC	BATTERY CHARGER	109.99
196942	03/30/2023	RUSSO'S POWER EQUIPMENT INC	MINOR TOOLS	1,443.61
196943	03/30/2023	RUSSO'S POWER EQUIPMENT INC	HARD HAT AND GLOVES	263.99
196944	03/30/2023	RUSSO'S POWER EQUIPMENT INC	EQUIPMENT BATTERIES	569.98
196922	03/29/2023	RUSSO'S POWER EQUIPMENT INC	HARD HATS	479.96
196923	03/29/2023	RUSSO'S POWER EQUIPMENT INC	POLE SAW	796.99
196924	03/29/2023	RUSSO'S POWER EQUIPMENT INC	KOMBI AND BATTERY	619.98
196925	03/29/2023	RUSSO'S POWER EQUIPMENT INC	SCOOP SHOVEL	324.94
196926	03/29/2023	RUSSO'S POWER EQUIPMENT INC	HEDGE TRIMMER	500.00
197306	04/10/2023	SAFETY-KLEEN SYSTEMS, INC.	MISC SUPPLIES	1,895.40
197277	04/10/2023	SARA J MCMURRAY	BD BOND REFUND-3526 LAKE STREET	1,500.00
197150	04/05/2023	SENTONORE INC	BD BOND REFUND - 8513 KEYSTONE AVE	300.00
197190	04/06/2023	SHARPER DOT PRINTING INC	RESIDENT CALENDARS - FINANCE COUNTER	762.00
13,150	0-7,007,0023			702.00

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197045	04/03/2023	SHERWIN INDUSTRIES INC	CONES AND PAINT FOR SIGN SHOP	3,693.50
197200	04/06/2023	SHUGUEY LIU	EMERGENCY FUND ASSISTANCE	1,500.00
197061	04/03/2023	SIMON UNIFORM COMPANY INC	DIGITALIZING LOGO & EMBROIDERY WORK	196.00
197374	04/12/2023	SIMON UNIFORM COMPANY INC	UNIFORMS	174.75
197032	04/03/2023	SKOKIE CHAMBER OF COMMERCE	2023 ANNUAL BOARD OF DIRECTOR DUES & PROGRAM SUPPORT	550.00
197149	04/05/2023	SOLID REMODELERS INC	BD BOND REFUND-9550 KEDVALE AVE	250.00
197136	04/05/2023	STANDARD EQUIPMENT COMPANY	HYD FILTERS FOR STREET SWEEPERS	624.45
197223	04/07/2023	STANDARD EQUIPMENT COMPANY	TORQUE ARM BUSHINGS AND PINS FOR SWEEPER 228	370.39
196993	03/31/2023	STANDARD EQUIPMENT COMPANY	NOZZLE	368.87
197160	04/05/2023	STANDARD INDUSTRIAL & AUTO EQ	DSP MONOXIVENT 5000 SERIES HOSE	475.00
196989	03/31/2023	STAPLES INC.	P-TOUCH LABELER -MALTESE	99.99
196990	03/31/2023	STAPLES INC.	CREDIT FOR OFFICE SUPPLIES -MALTESE	(9.03)
196991	03/31/2023	STAPLES INC.	CREDIT FOR OFFICE SUPPLIES -MALTESE	(76.20)
196992	03/31/2023	STAPLES INC.	CREDIT FOR OFFICE SUPPLIES -MALTESE	(2.00)
197070	04/03/2023	STEPHEN J EPSTEIN	SERVICES RENDERED FOR VOS LANDLORD TRAINING	675.00
196966	03/31/2023	STEPHEN JAGMAN	PARKING NEW HIRE INTERVIEW	19.00
197201	04/06/2023	STEVEN ELDRIDGE	EMERGENCY FUND ASSISTANCE	1,500.00
197195	04/06/2023	SUBURBAN LABORATORIES INC	WATER TESTING	2,113.40
197055	04/03/2023	SULAM INVESTMENTS LLC	BD BOND REFUND-3535 GROVE STREET	500.00
197173	04/05/2023	SUNRUN INSTALLATION SERVICES	BD BOND REFUND- 10039 LACROSSE AVE	300.00
197151	04/05/2023	SUNRUN INSTALLATION SERVICES	BD BOND REFUND - 7335 LAVERGNE AVE	300.00
197073	04/03/2023	T-MOBILE USA INC	HOTSPOT SERVICE MARCH 2023	94.84
197281	03/31/2023	THE BLUE LINE	RENEW LATERAL PO JOB POSTING	298.00
197101	04/04/2023	THE CIMA COMPANIES INC	VOLUNTEER INSURANCE RENEWAL THRU 7 2024	1,656.45
197327	04/11/2023	THE HOME DEPOT PRO	3FT WOOD GARDEN STAKES -AC DISASTER PLAN	51.24
197154	04/05/2023	THE SOFT WAVE FISH CO	9/5-9/19	29.00
197117	04/04/2023	THERM FLO INC	LIEBERT SYSTEM POLICE DEPARTMENT	19.094.00
197368	04/11/2023	THOMSON REUTERS - WEST	CLEAR INVESTIGATIVE SUITE MONTHLY CHARGES -MARCH 2023	679,14
197367	04/11/2023	TOPS IN DOG TRAINING CORP	K-9 MAINTENANCE TRAINING FOR JINN -04/2023	350.00
197232	04/07/2023	TOTAL PARKING SOLUTIONS INC	WEBOFFICE MONITORING - 1 YEAR	3,840.00
197233	04/07/2023	TOTAL PARKING SOLUTIONS INC	PARTS & LABOR CONTRACT - 1 YEAR	5,796.00
196935	03/29/2023	TRAFFIC CONTROL & PROTECTION	MISCELLANEOUS ITEMS FOR SIGN SHOP	813.50
197139	04/05/2023	TRITON INTERTECH LLC	LIGHTS FOR TRUCK 158	125.84
196936	03/29/2023	TYLER TECHNOLOGIES INC	DATA MANAGEMENT ACCOUNT FOR ENVIRONMENTAL HEALTH	7,657,69
197224	04/07/2023	U S FIRE & SAFETY EQUIPMENT CO	SPRING GREENING FIRE EXTINGUISHERS	244.00
197214	04/07/2023	ULINE USAICST EQUICINESS CO	DEMPSTER TRIANGLE GARBAGE CANS	9,180.87
196961	03/30/2023	ULINE	DEMPSTER GARBAGE CANS	11,171.66
196952	03/30/2023	ULTRA STROBE COMMUNICATIONS INC	IPAD DOCK	896.85
196962	03/30/2023	UPS	WEEKLY CHARGE	30.00
196959		UPS	WEEKLY SERVICE CHARGE	30.00
	03/30/2023	UPS	SHIPPING CHARGES	35.76
197086	03/25/2023		SHIPPING CHARGES	35.76
197087	03/18/2023	UPS		32.59
197298	04/10/2023	UPS	WEEKLY SERVICE CHARGE	
197211	04/07/2023	USA BLUE BOOK	FREE CHLORINE REAGENT SET	468.58 9.25
197309	04/10/2023	VALENTINE, MICHAEL	UB refund for account; 85022	9.25 250.00
1971.09	04/04/2023	VAZQUEZ BRICK & CEMENT	BD BOND REFUND-6922 LOREL AVE	
196927	03/29/2023	VCG LTD	UFX POLO SHIRTS -SZORC	99.90
196928	03/29/2023	VCG LTD	UFX POLO L/S W NAME & STAR -LIBIT	53.95

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
196930	03/29/2023	VCG LTD	FRONT/BAG ID TAGS -WILKEN	50.00
196931	03/29/2023	VCG LTD	FRONT/BAG ID TAGS -GIANAKAKIS	50.00
196932	03/29/2023	VCG LTD	FRONT/BAG ID TAGS -ZERFASS	50.00
196933	03/29/2023	VCG LTD	FRONT/BAG ID TAGS -ZUNIGA	50.00
196983	03/13/2023	VERA SPECIALTY CONCRETE INC.	FD FLOORING PROJECT	5,322.50
197074	04/03/2023	VERIZON WIRELESS	HOTSPOT SERVICE - MARCH 2023	595.62
197353	04/01/2023	VERIZON WIRELESS	CELL PHONE SERVICE	864.45
197388	04/12/2023	VERNELL ELLISON-SMITH	COFFEE FOR BEAUTIFICATION CEREMONY	87.77
197189	04/06/2023	VOX POTENTIA CONSULTING LLC	CONSULTING SERVICES TO INTEGRATE NEW ACQUISITION TECHNOLOGY	10,780.00
196967	03/31/2023	W S DARLEY & CO	FIRE HOSE	5,135.00
197013	04/03/2023	WAREHOUSE DIRECT	CLEANING SUPPLIES	309.33
197234	04/07/2023	WAREHOUSE DIRECT	M-FLD TOWELS & CUPS	382.80
197193	04/06/2023	WATER RESOURCES INC	WATER METERS	25,464.00
197112	04/04/2023	WATER RESOURCES INC	DROP IN GASKETS	330.00
197113	04/04/2023	WATER RESOURCES INC	WATER METERS	261.00
197114	04/04/2023	WEBMARC DOORS	OVERHEAD DOOR REPAIR/REPLACEMENT	505.00
197093	04/04/2023	WENDELL CABERTO	BD BOND REFUND-10031 LACROSSE AVE	250.00
197166	04/05/2023	WILMETTE TRUCK & BUS	DOT INSPECTION	379.50
197167	04/05/2023	WILMETTE TRUCK & BUS	DOT INSPECTION	398.00
196954	03/30/2023	YEHUDA SHEMER	BD BOND REFUND-8632 MONTICELLO AVE	\$ 500.00
			Total:	\$ 944,216.56

Memorandum Mayor's Office

TO:

Board of Trustees

FROM:

Mayor

DATE:

April 3, 2023

SUBJECT:

Proclamation, Appointment, and Resignations

\*A

Proclamation "Arbor Day" April 28, 2023

\*B

Appointment

**Beautification & Improvement Commission** 

Mike Madalinski

\*C

Resignations

**Board of Health** 

Dr. Michael Drachler

(Emeritus)

**Consumer Affairs Commission** 

Joanne Haeberlin

Chair

### Proclamation

WHEREAS, in 1872, the Nebraska Board of Agriculture established a special day be set aside for the planting of trees; and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska; and

WHEREAS, Arbor Day is now observed throughout the nation and the world; and

WHEREAS, trees can be a solution to combating climate change by reducing the erosion of our precious topsoil by wind and water, cutting heating and cooling costs, moderating the temperature, cleaning the air, producing life giving oxygen and providing habitat for wildlife; and

WHEREAS, trees are a renewable resource, giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

WHEREAS, trees in our Village increase property values, enhance the economic vitality of business areas and beautify our community; and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal; and

WHEREAS, the Village of Skokie has been recognized as a Tree City USA by the National Arbor Day Foundation and desires to continue its tree-planting ways.

NOW, THEREFORE, I, GEORGE VAN DUSEN, Mayor of the Village of Skokie, do hereby proclaim April 28, 2023, as

### "ARBOR DAY"

in the Village of Skokie, and I urge all citizens to support efforts to protect our trees and woodlands and to support our Village's urban forestry program; and

FURTHER, I urge all citizens to plant trees to gladden the hearts and promote the well-being of present and future generations.

Passed this 17th day of April 2023

Géorge Van Dusen

Mayor

Pramod C. Shah Village Clerk



### **MEMORANDUM**

#### **HEALTH & HUMAN SERVICES**

TO: John Lockerby, Village Manager

CC: Maria Monastero-Bueno, Chair Human Relations Commission

FROM:

Michael Charley, Director of Health and Human Services

**DATE:** February 28, 2023

SUBJECT: 2022 Block Party of the Year Winners

At the February 27, 2023 Human Relations Commission meeting, the commissioners reviewed applications for the 2022 Block Party of the Year Awards, a process which recognizes the efforts of community members to build relationships with their neighbors and promotes quality of life for the whole community. Winners will receive a certificate and have a sign installed on their blocks that denote the recognition of this award.

Last year, 85 block parties were organized throughout our Skokie community. Twenty-three (23) of those block parties applied for the Block Party of the Year Award. Upon reviewing the applications for the Block Party of the Year Award, the Human Relations Commission was impressed by the creativity and themes among our Skokie neighbors. The following three block parties were selected by the Human Relations Commission to be awarded the 2022 Block Party of the Year Awards:

### 8300 Block of Kolmar Ave (Madison St to Main St.)

This block party held on August 20 received the most votes from the Human Relations commissioners. This block party had an island theme and a TON of activities. The party started with a ribbon cutting ceremony and included a Water Balloon Toss, Basketball, Badminton, Kiddie Pools, Bags, Face Painting, Bike Decorating, a Lay Relay, Limbo, a Bicycle Parade, Pinata, Tug of War, Hula Music/Dancing, a kid's movie and a visit from the Kolmar Kreamery Ice Cream Truck! To round off the night the one and only "Curtis" grilled late-night cheeseburgers, a Kolmar block party tradition!

### **George and Park "George-A-Palooza"** (George Ave & Park Ave)

This was their third annual outdoor concert with five (5) bands and was held on October 1. T-Shirts were made to commemorate the event and trees were lit with professional lighting for a wonderful nighttime effect. The event included games such as volleyball and bags.

### **8000-8100 Blocks of Lowell Ave (Oakton to Keeney)**

This block party held on July 9 had both kids and adult activities. Activities included a Donut Eating Contest, Bubble Gum Blowing Contest, Water Balloon Toss, Egg on a Spoon, Temporary Tattoos, Bags, Bounce House, Basketball, Movie, Fire Pits, Fire Department visit, Bike Decorating, Pinatas, a Scavenger Hunt and Limbo. In addition, there were two adult specific events Beer Tasting & Mai Tais!

Document Number: 609073 Version: 1

### Memorandum Manager's Office

TO:

The Honorable Mayor and

Board of Trustees Village Clerk

**Corporation Counsel** 

FROM:

John T. Lockerby, Village Manager

DATE:

April 13, 2023

SUBJECT: MANAGER'S REPORT

**BOARD MEETING OF MONDAY, APRIL 17, 2023** 

### \* A. <u>Self-Contained Breathing Apparatus (SCBA) Equipment Purchase – Air One</u> Equipment Inc., South Elgin, IL - \$787,869.

Self-Contained Breathing Apparatus (SCBA) provide clean breathing air to firefighters when operating in an immediately dangerous to life and health environment. Pricing for the subject items were obtained competitively through the Houston Galveston Area Council (HGAC) Joint Government Purchasing Program. The Village is an active member of the HGAC and has purchased equipment through the program in the past. Due to a pending manufacturer's 5% price increase on May 1, 2023, staff is seeking approval of the purchase at this time in order to save approximately \$39,000. It is staff's recommendation that a contract for the purchase of 72 SCBA units and associated hardware and equipment be awarded to Air One Equipment Inc. in the amount of \$787,869. \$372,081.81 in funding is provided by the FEMA Assistance to Firefighters Grant Award. I concur with staff's recommendation and respectfully request Mayor and Board approval.

### \* B. <u>5" Sidewalk/Curb & Gutter/PCC Patching/New Sidewalk – Schroeder and Schroeder, Inc, Skokie, Illinois - \$624,168.43.</u>

This project will include the removal and replacement of intermittent sections of seriously deteriorated sidewalk in conjunction with the Village of Skokie's 50/50 replacement criteria and annual cost share program, which is funded by Motor Fuel Tax revenue. Approximately 39,000 square feet of existing and new sidewalk will be replaced and approximately 1,200 lineal feet of defective curb and gutter and 630 square yards of pavement patching is also scheduled for replacement with this construction project. Schroeder and Schroeder, Inc. was the lowest responsive and responsible bidder, and they are pre-qualified by the Illinois Department of Transportation for this type of work. I concur with staff's recommendation that a contract in the amount of \$624,168.43 be awarded to Schroeder and Schroeder, Inc. Mayor and Board approval is respectfully requested.

# \* C. Resolution for Extension of Time for Permit Submittal for Linder Touhy LLC. Skokie Village Code requires projects to establish permitting activity within six months of approval. The mixed-use development located at 5404-5440 Touhy and 7235 Linder is actively engaged in obtaining financing commitments but has

indicated it is unlikely the commitments will be completed within the required six months of Village Board approval. This project's Site Plan approvals expire on May 7, 2023 and must be extended in order to avoid expiration and cancellation. It is staff's recommendation to grant approval to extend the allowed time for Linder Touhy LLC to submit an application to obtain a building permit. I concur with staff's recommendation and respectfully request Mayor and Board approval of a Resolution granting an extension of time pursuant to Chapter 118-10 of the Village Code regarding the site plan approved for 5404-5440 Touhy Avenue and 7235 Linder Avenue.

### \* D. <u>2023 Crack Sealing Services – Patriot Pavement Maintenance, Des Plaines, Illinois - \$40,000.</u>

Crack sealing is an inexpensive tool utilized to extend the life of recently resurfaced streets. For this project, the Village has budgeted \$40,000 in the proposed FY23 Capital Improvement Program budget (CIP) using Local Fuel Tax funds. In March of 2019 the Village participated in a joint bid for this contract with a consortium of communities in order to obtain the best possible pricing. Staff is requesting approval for the use of Village funds budgeted for crack sealing for the existing multi-community contract. Once approved, Village staff will coordinate this work with the contractor and low bidder, Patriot Pavement Maintenance. Patriot successfully completed the Village's crack sealing program last year under this contract. I concur with staff's recommendation and respectfully request Mayor and Board approval.

### \* E. North Shore Center for the Performing Arts in Skokie Service Door Retrofit – Via Meridiana Contractors LLC, Darien, Illinois - \$59,996.67.

The rear doors at the North Shore Center for Performing Arts in Skokie (NSPCAS) used for loading and unloading large equipment behind the stage and main theater are in need of replacement. The Fiscal Year 2023 Capital Improvement Program (CIP) contains funding for the replacement of the doors and frame at the NSCPAS. The Village is anticipating the receipt of a State of Illinois grant to fund this project and other capital improvements. It is recommended that a contract for the modification and installation of new service doors be awarded to Via Meridiana Contractors LLS in the amount of \$59,996.67. I concur with staff's recommendation and respectfully request Mayor and Board approval.

### F. Request for Executive Session.

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



### **MEMORANDUM**

Purchasing Division Fire Department

TO:

John Lockerby, Village Manager

FROM:

Michael Aleksic, Assistant Finance Director

Jeffrey Hoeflich, Fire Chief

DATE:

April 6, 2023

SUBJECT:

Agenda Item - April 17, 2023 Village of Skokie Board Meeting

Self-Contained Breathing Apparatus (SCBA) Equipment Purchase

Pricing for the subject item was obtained competitively through the Houston Galveston Area Council (HGAC) Joint Government Purchasing Program. The Village is an active member of the HGAC and has purchased equipment through the program in the past. HGAC establishes publicly bid contracts for goods and services that help its members achieve their procurement goals. HGAC offers membership free of charge to any municipality, state agency and public entity in the United States.

The FY23 Capital Improvement Plan (CIP) budget contains grant contingency and FEMA Assistance to Firefighters Grant (AFG) funding for the replacement SCBA units and associated equipment. The proposed FY24 CIP budget contains the balance of the funding for the purchase recommended herein. Due to a pending manufacturer's 5% price increase on May 1, 2023, staff is seeking approval of the purchase at this time in order to save approximately \$39,000.

 Budget Amount & Account:
 FEMA AFG
 \$372,081.81

 FY23 SCBA Grant Contingency
 \$58,000.00

 FY24 SCBA Replacement
 \$363,000.00

 FY24 SCBA Facepieces
 \$20,000.00

Total: \$813,081.81

### Recommendation:

It is recommended that a contract for the purchase of 72 SCBA units and associated hardware and equipment be awarded to Air One Equipment Inc. in the amount of \$787,869. Air One

Equipment Inc. is HGAC's awarded distributor for MSA brand safety equipment and supplies.

### Comments:

Self-Contained Breathing Apparatus (SCBA) is one of the most integral parts of the personal protective equipment worn by firefighters during fire and hazardous material operations. The SCBA's provide clean breathing air to firefighters when operating in an immediately dangerous to life and health (IDLH) environments and protects the firefighter from the dangerous by-products of combustion and chemical releases.

The current SCBA units used by the Skokie Fire Department are at the end of their useful service life. The SCBA units are becoming less reliable and requiring significant parts and maintenance to keep in service. Additionally, the current SCBA units are no longer compliant with National Fire Protection Association (NFPA) 1981/1982 standards and Occupational Safety and Health Association (OSHA) 29- CFR 1910.134 standards that address respiratory protection.

The equipment purchase would include (72) SCBA units (consisting of an adjustable backpack harness, integrated voice amplifier, right shoulder Personal Accountability Signaling System (PASS) alarm, solid cover regulator, universal Rapid Intervention Team (RIT) connection, buddy breather extender, belt mounted quick fill adapter and pouch, integrated thermal imaging camera, and rechargeable battery packs), (151) 30-minute air cylinders, (17) 60-minute air bottles, (140) MSA G1 personal facepieces, (40) APR/CBRN facepiece adapters, (3) 6-bank battery charging stations, (18) spare rechargeable batteries, (4) RIT kit upgrades, (3) G1 RIT packs with extended quick fill hose, (4) supplied air fittings for ladder truck connections, (3) quick connect fill station adapters, and (14) quick connectors for air tools/rescue bags/supplied air system. The equipment would be purchased with the rechargeable battery option to support sustainability efforts, carries a 15-year parts replacement warranty, and includes in-service training for the fire department members by an MSA representative.

cc: Nicholas Wyatt, Assistant Village Manager Nicholas C. Eschner, Deputy Chief of Operations Julian Prendi, Finance Director

### **MEMORANDUM**

Purchasing Division Public Works Department Engineering Division

TO:

John T. Lockerby, Village Manager

FROM:

Michael Aleksic, Assistant Finance Director

Max Slankard, Director of Public Works

Russ Rietveld, P.E., Director of Engineering

DATE:

April 7, 2023

**SUBJECT:** 

AGENDA ITEM- April 17, 2023 Village Board Meeting 5" Sidewalk/Curb & Gutter/ PCC Patching/New Sidewalk

MFT Section: 23-00000-02-GM

Bids for the above captioned item were advertised and publicly opened on April 6, 2023. As a result of this solicitation, two (2) responses were received.

Budget Amounts & Account Numbers:

020-6000-407.07-32-0R20012	(MFT)	\$ 40,000.00
020-6000-407.07-32-0R20013	(MFT)	\$ 10,000.00
020-6000-407.07-32-0R20014	(GR)	\$ 50,000.00
020-6000-407.07-34-0R2015A	(MFT)	\$150,000.00
020-6000-407.07-34-0R20016	(GR)	\$147,482.00
020-6000-403.03-20-0R20037	(EDF)	\$ 10,726.65
020-6000-407.07-31-0R460F2	(WF)	\$ 15,959.78
020-6000-407.07-31-0N2021A	(EDF)	\$200,000.00
	Total	¢624 160 42

Total: \$624,168.43

### **Tabulation of Bids**

Schroeder and Schroeder Inc., Skokie, IL	\$678,143.50*
Globe Construction, Addison, IL	\$759,785.00

### Recommendation

It is recommended that a contract in the amount of \$624,168.43 be awarded to **Schroeder and Schroeder Inc.**, Skokie, IL, the lowest responsive and responsible bidder. \* Schroeder and Schroeder has agreed to complete the project at our budget amount of \$624,168.43. This reduced

cost below the bid price is made possible by reducing quantities at certain street patching locations.

### Comments

The work being performed under this contract includes the removal and replacement of intermittent sections of seriously deteriorated sidewalk in accordance with the Village's established 50/50 replacement criteria and the annual cost share program is funded by Motor Fuel Tax revenue. This project also includes the replacement of broken curb and gutter and includes minor concrete street patching. The project will focus on sidewalk between Howard Street and Oakton Street. In addition, the repair of the concrete alley adjacent to Middleton School was included in the project this year. This is a mutually beneficial intergovernmental effort. Middleton School has agreed to pay for half of the alley repairs. An IGA will be prepared at a future date.

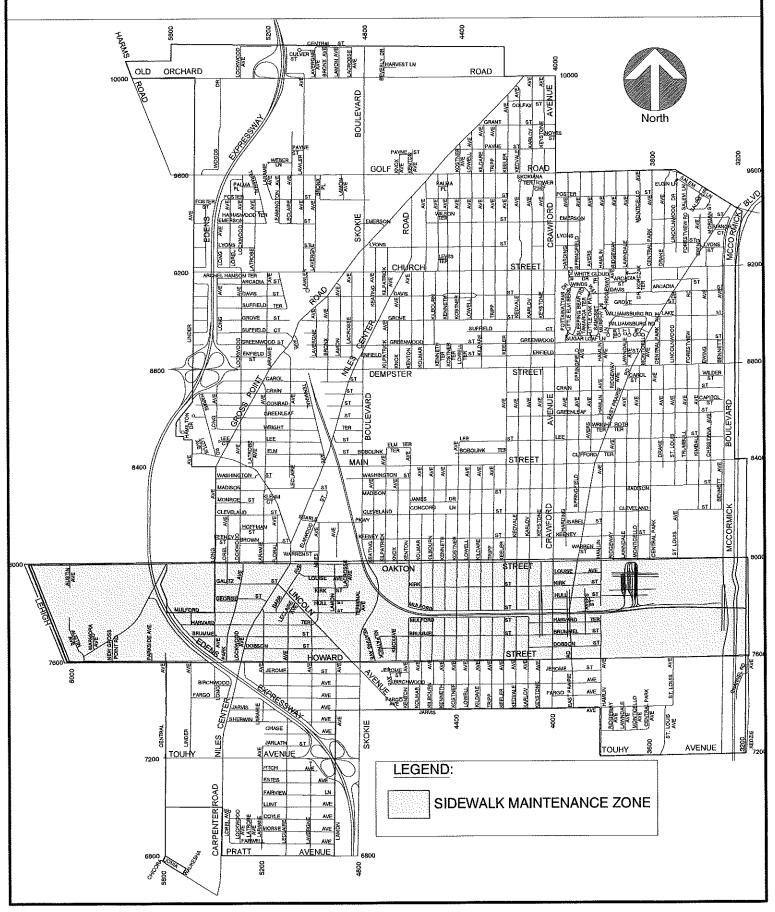
It is anticipated that approximately 39,000 square feet of existing and new sidewalk will be included, approximately 1,200 lineal feet of defective curb and gutter, and approximately 630 square yards of deteriorated concrete pavement.

Schroeder and Schroeder Inc. is pre-qualified by the Illinois Department of Transportation for this type of concrete work, and they have successfully performed this type of work for the Village in previous years.

cc: Nick Wyatt, Assistant Village Manager
Jeff Scholpp, Superintendent of Sewer and Water
Elizabeth Zimmerman, Assistant to the Public Works Director
Steve Lesniewicz, Superintendent of Streets & Alleys
Paul Ryan, P.E., Civil Engineer



## 2022 SIDEWALK MAINTENANCE PROJECT LOCATION MAP





### Memorandum

### **Community Development Department**

TO: John T. Lockerby, Village Manager

FROM: Johanna Nyden, AICP, Community Development Director

DATE: 3/31/2023

SUBJECT: EXTENSION OF TIME FOR PERMIT SUBMITTAL FOR LINDER

**TOUHY LLC** 

### Request:

Staff requests that the Village Board grant approval to extend the allowed time for Linder Touhy LLC to submit an application to obtain a building permit for the approved project associated with Ordinance 2022-23P, "Site Plan Approval, Mixed Use Development, 5404-5440 Touhy Avenue and 7235 Linder". This project, a mixed-use development at located at 5404-5440 Touhy and 7235 Linder, includes 494 apartment units, ground floor commercial space, and 980 parking spaces. As noted in the attachment from the Development Team, the project's developer is actively engaged in obtaining financing commitments but has indicated it is unlikely the commitments will be completed within the required six months of Village Board approval. Village Code requires projects to establish permitting activity within six months of approval.

### Background:

The proposed project was approved by the Village Board in November 2022. Per the Village's Zoning Code, Section 118-10:

"Expiration and cancellation. Each final action granted by the Commission, ZBA, or Village Board expires after 180 days from the passage of ordinance or approval of the final decision by the granting body if building permits have not been submitted, work is undertaken, or such use or activity is not established, unless a different time of issuance is allowed in the ordinance or decision, or unless an extension is granted by the granting body prior to expiration."

This project's Site Plan approvals expire on May 7, 2023 and must be extended in order to avoid expiration and cancellation. The ordinances associated with the zoning map amendment (Ordinance 2022-22P) and Subdivision with Dedication (Ordinance 2022-24P) do not expire as they are not related to building permit activity.

#### Attachment:

-Correspondence from Steven Elrod on behalf of Linder Touhy LLC Development



325 North LaSatle Street Suite 450 Chicago, Illinois 60654 312-528-5200 www.chrodfriedman.com

Steven M. Elrod 312.528.5191 steven.elrod@elrodfriedman.com

March 20, 2023

John Lockerby
Village Manager
Village of Skokie
5127 Oakton Street
Skokie, IL 60077

Johanna Nyden, AICP Community Development Director Village of Skokie 5127 Oakton Street Skokie, IL 60077

Michael Lorge, Esq Corporation Counsel Village of Skokie 5127 Oakton Street Skokie, IL 60077

Re: 5404-5440 Touhy - Linder Touhy LLC Development

Dear John, Johanna, and Michael:

As you are aware, I represent Linder Touhy LLC, the Developer of the property commonly known as 5404-5440 Touhy and 7235 Linder. On November 7, 2022, the Village rezoned the property into the B4 Regional Mixed-Use Shopping District. On the same night, the Village adopted an Ordinance granting site plan approval for the construction of a mixed use development on the property. We are aware that, under Section 118-10 of the Village Zoning Code, the site plan approval may expire if certain activity or work is not undertaken within 180 days after adoption. While the expiration date in this matter will not occur for several months (May 7, 2023), we want to advise the Village sufficiently in advance of that date that, in light of the present economic conditions, including the uncertain financial and lending markets, and increasing interest rates, it is highly unlikely that Linder Touhy LLC will have sufficient financing commitments in place to be in a position to pull building permits for construction prior to scheduled date.

Please be assured that Linder Touhy LLC remains very committed to this development and desirous of proceeding with construction as soon as it becomes financially feasible once again. Therefore, we respectfully request that the Village Board exercise its authority in Section 118-10 and grant a 12 month extension from the initial date of May 7, 2023. We are hopeful that this will provide sufficient time to allow us to

March 20, 2023 Page 2

procure the necessary financing to construct the development. Please let us know when we can be scheduled to appear before the Village Board.

Thank you for your consideration and cooperation throughout this process.

Sincerely,

Steven M. Elrod

SME/jss

cc: Scott Gidwitz

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### THIS RESOLUTION MAY BE CITED AS VILLAGE RESOLUTION

23-4-R-

### A RESOLUTION GRANTING AN EXTENSION OF TIME PURSUANT TO CHAPTER 118, SECTION 118-10 OF THE SKOKIE VILLAGE CODE REGARDING THE SITE PLAN APPROVED FOR 5404-5440 TOUHY AVENUE AND 7235 LINDER AVENUE

**WHEREAS**, on November 7, 2022 the Mayor and Board of Trustees adopted Village Ordinance Number 22-11-Z-4618, granting site plan approval for the construction of a mixed use development to be located at 5404-5440 Touhy and 7235 Linder Avenue; and

**WHEREAS**, pursuant to Chapter 118, Section 118-10 of the Skokie Village Code, Linder Touhy LLC, ("Developer") has 180 days to begin the process of acquiring the necessary permits for construction or take other action. For the above project that date is May 7, 2023; and

**WHEREAS**, Chapter 118, Section 118-10 also provides authority to the granting body, in this case, the Village Board, to grant an extension of time; and

WHEREAS, correspondence dated March 20, 2023, attached hereto as Exhibit "A", addressed to the Village Manager, the Community Development Director and the Corporation Counsel, from Steven M. Elrod, Counsel for the Developer, was received, requesting a 12 month extension of time from the May 7, 2023; and

**WHEREAS**, the Village Manager recommends that the Mayor and Board of Trustees approve the request for an extension of 12 months, in order for Linder Touhy to commence the process for the necessary permits for construction regarding the site plan authorized in Village Ordinance Number 22-11-Z-4618 adopted November 7, 2022; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Board of Trustees of the Village of Skokie, Cook County, Illinois that the request for an extension of 12 months, Linder Touhy to apply for the necessary construction and building permits or to take other action as set forth in the Skokie Village Code, for the site plan authorized in Village Ordinance Number 22-11-Z-4618 adopted November 7, 2022, be and the same is hereby approved.

23	<b>PASSED</b> this	day of	, 2023.		
24					
25	Ayes:				
26	Nays:			Village Clerk	
27	Absent:				
28				Approved by me this	day of
29	Attest:			, <b>2023</b> .	
30					
31					
32			_		
33	Village Clerk			Mayor, Village of Skokie	}
34					

### Exhibit A



the of Book or or

Steven M. Elrod 312.528.5191 steven.elrod@elrodfriedman.com

March 20, 2023

John Lockerby Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

Johanna Nyden, AICP Community Development Director Village of Skokie 5127 Oakton Street Skokie, IL 60077

Michael Lorge, Esq Corporation Counsel Village of Skokie 5127 Oakton Street Skokie, IL 60077

Re: 5404-5440 Touhy - Linder Touhy LLC Development

Dear John, Johanna, and Michael:

As you are aware, I represent Linder Touhy LLC, the Developer of the property commonly known as 5404-5440 Touhy and 7235 Linder. On November 7, 2022, the Village rezoned the property into the B4 Regional Mixed-Use Shopping District. On the same night, the Village adopted an Ordinance granting site plan approval for the construction of a mixed use development on the property. We are aware that, under Section 118-10 of the Village Zoning Code, the site plan approval may expire if certain activity or work is not undertaken within 180 days after adoption. While the expiration date in this matter will not occur for several months (May 7, 2023), we want to advise the Village sufficiently in advance of that date that, in light of the present economic conditions, including the uncertain financial and lending markets, and increasing interest rates, it is highly unlikely that Linder Touhy LLC will have sufficient financing commitments in place to be in a position to pull building permits for construction prior to scheduled date.

Please be assured that Linder Touhy LLC remains very committed to this development and desirous of proceeding with construction as soon as it becomes financially feasible once again. Therefore, we respectfully request that the Village Board exercise its authority in Section 118-10 and grant a 12 month extension from the initial date of May 7, 2023. We are hopeful that this will provide sufficient time to allow us to

March 20, 2023 Page 2

procure the necessary financing to construct the development. Please let us know when we can be scheduled to appear before the Village Board.

Thank you for your consideration and cooperation throughout this process.

Sincerely,

Steven M. Elrod

SME/jss

cc: Scott Gidwitz

## D

### Memorandum Engineering Division

To:

John ToLockerby, Village Manager

From:

Russ Rietveld, P.E., Director of Engineering

Michael Aleksic, Purchasing Agent

Date:

April 10, 2023

Subject:

AGENDA ITEM

April 17, 2023 - Village of Skokie Board Meeting

2023 Crack Sealing Services

### Background

Crack sealing is an inexpensive tool used to help extend the life of recently resurfaced streets. The Village participated in a joint bid with a consortium of eight communities. Bids were opened on March 12, 2019 in Arlington Heights, Illinois. A total of three bids were opened. The low bidder is determined by the price per pound of sealant material. All the labor and machinery needed to perform the crack sealing is included in the per pound price. The original bid covered 2019, 2020 and 2021. The price per pound for the additional two years was also part of the original contract. The consortium had the option to renew or rebid based on the contractor's performance. In addition, the consortium has the option to extend two, one year contracts beyond the original three year term.

#### Budget

The Village has budgeted \$40,000 in the FY23 Capital Improvement Program using Local Fuel Tax funds. This amount will translate into over 100,000 feet of crack maintenance. We are able to take advantage of a much more competitive bid price for this type of work by participating in this joint bid.

#### Recommendation

It is recommended that the Village Board approve the use of Village funds budgeted for crack sealing for a one year extension per the original bid. Once approved, Village staff will coordinate this work with the contractor, Patriot Pavement Maintenance located out of Des Plaines, Illinois.

### Comments

The crack sealing methods and materials specified by the contract are in accordance with the current IDOT standards. Patriot successfully completed the Village's crack sealing program the last three years under this contract and the renewal price supports having them once again complete the Village program under this contract. This project typically lasts one week.

The Village will monitor the performance of the work.

C: Nick Wyatt, Assistant Village Manager
Max Slankard, Director of Public Works
Samantha Maximilian, Senior Engineer
Paul W. Ryan, Civil Engineer
Steve Lesniewicz, Streets and Alleys Supervisor

### VILLAGE OF ARLINGTON HEIGHTS, EVANSTON, GLENVIEW, MT. PROSPECT, NORTHBROOK, ROLLING MEADOWS, SKOKIE AND KENILWORTH

### **Bid Tabulation Sheet** 2019 CRACK SEALING PROGRAM

The following bids were publicly opened on March 12, 2019, at 11:00 A.M., in the Village of Arlington Heights Municipal Building, 33 S. Arlington Heights Road, Arlington Heights, Illinois 60005.

BIDDER	Bid Bond	Hot Poured Joint Sealer 1 year	Hot Poured Joint Sealer 2 year	Hot Poured Joint Sealer 3 year	Fiber Modified 1 year	Fiber Modified 2 year	Fiber Modified 3 year
SKC Construction							
West Dundee, IL	Yes	1.35 lb.	\$1.41 lb.	\$1.45 lb.	1.27 lb.	1.32 lb.	1.40 lb.
Denler Inc.							
Joliet, IL	Yes	1.255 lb.	1.29 lb.	1.33 lb	1.42 lb.	1.45 lb.	1.48 lb.
Patriot Pavement							
Des Plaines, IL	Yes	1.15 lb.	1.19 lb.	1.21 lb.	1.18 lb.	1.19 lb.	1.21 lb.

Notice: This is a preliminary summary of the bids as they were opened and announced at the bid opening. Bid prices have not been verified and are subject to change in the event mathematical errors are discovered during bid review. Other information contained in this summary is also subject to review.



Chester,

We are very excited about the upcoming 2023 crack filling season.

We have finally reached our goal of providing 90-95% dust free option for the municipalities that would like to take advantage of the new process.

Patriot has been developing this propriety system for the last four years and we are very pleased with our results.

Dust complaints have always been the biggest issue while performing the crack fill process. Resident complaints are at an all-time high due to the high number of people working from home. We noticed this new trend the very first year of COVID. Unfortunately, Patriot employees have had a record number of aggressive confrontations with residents since they have been working from home. Most people have not been home to observe the process in the past. Many residents come running out and consistently try to stop, question, and reprimand the crews for doing their job. We are confident by capturing the dust we will reduce the number of complaints and requests for car washes that inundate the village. Our new dustless process will substantially reduce the negative interactions between the residents and PPM employees while working in your towns.

A second option that we are able to provide to the MPI this season is a mastic option which is used in cracks over 2" in width, not able to be filled with the standard crack fill material presently specified. Potholes, rutting, and alligatored areas in asphalt and concrete can be repaired with the mastic as well. Patriot will gladly do a demonstration for the towns that are interested.

The cost per pound for mastic will be \$3.95 per pound installed.

The price for the standard crack fill process is \$1.36 per pound and sweeping will be \$120.00 per hour. Fiber remains at \$1.39 per pound.

The new propriety dustless process will be \$1.62 per pound which is \$.04-\$.08 per pound cheaper than the DuPage County MPI Project that is not dustless. Sweeping is included in the dustless operation as well.

Please let us know which option and how many pounds your town will need for this year's program.

Regards,

Matt Sollars, President
Patriot Pavement Maintenance



Memorandum

**Finance Department** 

TO:

John T. Lockerby, Village Manager

FROM:

Michael Aleksic, Assistant Finance Director

DATE:

April 6, 2023

**SUBJECT:** 

North Shore Center for the Performing Arts (NSCPA)

Service Door Retrofit - (Agenda Item)

### Background:

The NSCPA has a large service door (two doors at one opening) located at the rear of the building on the southeast corner. The doors are used for loading and unloading equipment directly behind the stage in the main theater. The doors are badly rusted and the concrete around the door frames is crumbling.

The FY23 Capital Improvement Program (CIP) contains funding for the replacement of the doors and frame, and for enlarging the doorway to allow for easier loading and unloading of larger equipment and stage props. The Village is anticipating the receipt of a State of Illinois grant to fund this project and other capital improvements.

Bids for the above referenced project were publicly solicited and two bids were received. However, one bid had to be disqualified due to the tardiness of the submission.

### **Tabulation:**

Via Meridiana Contractors LLC., Darien, IL.

\$59,996.67

### Recommendation:

It is recommended that a contract for the modification and installation of new service doors be awarded to Via Meridiana Contractors LLC. in the amount \$59,996.67. The Village is currently working with Via Meridiana Contractors on the NSCPA Canopy Improvements Project.

### **Comments:**

Work under this contract will include the removal of the existing doors, frame, concrete stairs, landing and railings. The opening will be saw cut and enlarged down to the parking lot level. Existing electrical interior conduit runs will be removed and reconfigured to allow for the larger opening. A new factory painted commercial hollow metal frame door assembly and hardware will be installed, along with a new concrete apron.

Cc: Nicholas Wyatt, Assistant Village Manager
Jeff Scholpp, Buildings and Grounds Superintendent

Memorandum

Corporation Counsel's Office

TO:

The Honorable Mayor and Board of Trustees

FROM:

Michael M. Lorge, Corporation Counsel

DATE:

April 12, 2023

SUBJECT: April 17, 2023 Corporation Counsel's Report

#### \*A. Ordinance, Site Plan Approval, 2023-01P, 8610 Niles Center Road

Item **A** is on the consent agenda for second reading and adoption. The first reading was on March 20, 2023.

This Ordinance grants site plan approval for a demonstration project planned development to be located at 8610 Niles Center Road, Skokie, in an R4 Multifamily Residential district. The property is 82,988± SF (1.9 acres) with frontage on Niles Center Road, Conrad, and Greenleaf Streets. Additionally, it is adjacent to the CTA Yellow line. The multifamily residential space is consistent with the intent of the Comprehensive Plan, the Dempster-Skokie Station Area Plan, and zoning for the site. The building will follow Skokie's bird strike mitigation guidelines and be designed and constructed to meet the Green Building Initiatives requirements and protocols for a Green Globe certification.

## B. <u>Memorandum, Proposal for early intervention in Hate Crimes. A Program to Identify and Assess Data of Bias and Hate Incidents as an Indicator of Future Hate Crimes</u>

This Intervention Program has been developed over the past year with input from other sources and experts throughout the country. The goal of the Intervention Program is to collect data and information about Bias and Hate Incidents which could not be formally classified as Hate Crimes. During the past year as part of the vision of the Program the Skokie Police Department has already collected data regarding Bias or Hate Incidents. The collection of this data will allow us to identify and assess possible trends and anticipate where in Skokie people might be prone to such behavior, in order to try to stem the growing tide of Hate Crimes. The Program will be designed with preemptive measures that are based in education, honest discussion and sensitizing experiences which will be used to interact with those who might be predisposed to or could be cajoled into committing a Hate Crime. It is anticipated that this will be a Program that other municipalities and the State will emulate.

A

MML: 03/20/23 \*4/17/23 PC: 2023-01P

SPA: 606.01

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THIS ORDINANCE MAY BE CITED AS VILLAGE ORDINANCE NUMBER

23-4-Z-

AN ORDINANCE GRANTING SITE PLAN APPROVAL FOR A DEMONSTRATION PROJECT PLANNED DEVELOPMENT LOCATED AT 8610 NILES CENTER ROAD, SKOKIE, ILLINOIS, IN AN R4 MULTIFAMILY RESIDENTIAL DISTRICT AND RELIEF FROM CHAPTER 118, SECTIONS 118-127(1) d., 118-127(2), 118-127(3)b., 118-127(7), 118-127(8), 118-218(b), AND 118-272(c) OF THE SKOKIE VILLAGE CODE

WHEREAS, the owner of the following described real property (hereinafter "Petitioner"):

LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 AND 18 IN BLOCK 2 IN A.A. LEWIS DEMPSTER TERMINAL SQUARE FIRST ADDITION, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 41 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

THE PUBLIC ALLEYS RUNNING NORTH AND SOUTH, LYING WEST OF AND ADJOINING LOTS 1 THROUGH 10 INCLUSIVE AND EAST OF AND ADJOINING LOTS 11 AND 18; ALSO THE EAST AND WEST ALLEY LYING NORTH OF AND ADJOINING LOTS 11, 12, AND 13 AND SOUTH OF AND ADJOINING LOTS 14 THROUGH 18, BOTH INCLUSIVE, AND THE PUBLIC ALLEY RUNNING NORTH AND SOUTH LYING WEST OF THE ADJOINING LOT 14 AND EAST OF THE CHICAGO AND NORTHWESTERN RAILROAD ALL IN BLOCK 2 IN IN A.A. LEWIS DEMPSTER TERMINAL SQUARE FIRST ADDITION, BEING A SUBDIVISION PF PART OF THE SOUTH HALF OF THE SOUTH HALF OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PINS: 12-21-214-001, 10-21-214-002, 10-21-214-003-, 10-21-214-004, 10-21-214-005, 10-21-214-009, 10-21-214-010, 10-21-214-011, 10-21-214-012, 10-21-214-013, 10-21-214-014, 10-21-214-015, 10-21-214-016, 10-21-214-019

more commonly described as 8610 Niles Center Road, Skokie, Illinois (hereinafter "Subject Property"), petitioned the Village of Skokie on behalf of Luz and Associates #1, LLC, for site plan approval for a demonstration project planned development in an R4 Multifamily Residential district; and

**WHEREAS**, the Subject Property is 82,988 ± SF (1.9 acres) with frontage on Niles Center Road, Conrad, and Greenleaf Streets. Additionally, it is adjacent to the CTA Yellow line and the Dempster Tax Increment Financing district. The multifamily residential space is consistent with the intent of the Comprehensive Plan, the Dempster-Skokie Station Area Plan, and zoning for the site; and

 **WHEREAS**, the building will follow Skokie's bird strike mitigation guidelines and be designed and constructed to meet the Green Building Initiatives requirements and protocols for a Green Globe certification; and

**WHEREAS**, it was determined that relief from the following sections of the Skokie Village Code is required;

- §118-127(1) d. to allow 192 units as demonstration project in planned development;
- §118-127(2) for multifamily residences with 3 or more units and in planned developments:
   By site plan approval;
- §118-127(3) b. to allow building height of 76 feet 7 inches, to exceed 60 feet as demonstration project in planned development;
- §118-127(7) to allow rear yard setback of 20 feet, rather than 30 feet;
- §118-127(8) to allow maximum land coverage of 70%, rather than 40%;
- §118-218(b) to allow 120 parking spaces rather than 282 as a demonstration project in planned development; and
- §118-272(c) to allow height and FAR beyond maximum allowed in zoning district; and

**WHEREAS**, the Skokie Plan Commission, at a public hearing duly held on February 16, 2023, determined that proper legal notice had been achieved. Community members commented on issues regarding Affordable Housing, traffic, parking and sustainability; and

WHEREAS, the Skokie Plan Commission, after hearing all testimony, went on to: (i) make the appropriate findings of fact in the affirmative, as required under Section 118-6(g) of the Skokie Village Code, and (ii) voted to recommend to the Mayor and Board of Trustees that (a) the requested site plan approval be granted subject to the conditions contained in the Plan Commission Report dated March 20, 2023, and (b) various relief be granted from Chapter 118,of the Skokie Village Code; and

**WHEREAS**, the Mayor and Board of Trustees, at a public meeting duly held on March 20, 2023, voted to concur in the aforesaid recommendations and findings of fact of the Skokie Plan Commission:

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

Section 1: That the site plan approval requested by the petitioner for a demonstration project planned development at the property legally described above and commonly known as 8610 Niles Center Road, Illinois in an R4 Multifamily Residential district is hereby granted and approved subject to each of the conditions set forth below:

- 1. The petitioner shall develop the Subject Property in substantial conformance with the final Village approved site plans, engineering, landscape plans, and building elevations dated March 20, 2023.
- 2. Residents/Occupants of the Subject Property will not be eligible to obtain neighborhood parking/zoned parking on the streets surrounding the property on Niles Center Road.
- 3. The Fire Lane must remain clear at all times. No parking or standing shall be allowed.

- 4. Petitioner shall have until June 1, 2024 to obtain a building permit for construction of the structure.
- 5. Prior to the issuance of building permits, the petitioner shall submit for approval a lighting photometrics plan, fully developed civil engineering plans that comply with the county WMO requirements and Village's stormwater control provisions, and redevelopment engineering plans to address all aspects of private and public utility services. Any reconfigurations within state ROW will require an IDOT highway/utility permit.
- 6. A water supply/sewer capacity study has been initiated with the Village. Any improvements recommended in analysis must be reflected in permit drawings. Capacity increases or changes must be approved by the Village, and design and installation costs for any infrastructure improvements are to be borne by the developer.
- 7. Exterior lighting shall meet Illuminating Engineering Society of North America (IES) standards, be full cut-off design, and be directed away from adjacent properties, subject to the approval of the Engineering Division.
- 8. All existing damaged public sidewalks or public sidewalks damaged due to the implementation of this plan shall be replaced.
- 9. No objects are allowed within a 15' sight distance triangle in all non-residential zoning districts between 30" and 84" in height from grade, except traffic control devices listed in the Manual on Uniform Traffic Control Devices and as indicated in the approved site plan and floor plans.
- 10. Prior to the issuance of building permits, the petitioner shall provide a Construction Management Plan that includes a temporary pedestrian, bicycle, and transit circulation plan for the public right-of-way, including routing, signage, and barriers, to be in place prior to the commencement of construction, subject to the approval of the Engineering Division. If during construction any lane closures or sidewalk closures are intended in the public right-of-way, the owner/contractor must apply for Public Way Obstruction or Use permit with Engineering. The application may be obtained with engineering or on Village website. Traffic control plan and fees will apply.
- 11. Ten units of affordable housing will be allocated within the apartment complex for lease at rents affordable at 80% of Area Median Income. The composition of the units will reflect the unit mix of the apartment complex: 1 studio, 7 one-bedroom, and 2 two-bedroom, for a total of 10 units. Rent for these 10 units will be established at the rent, pursuant to income limits for Chicago-Naperville-Joliet, IL HUD Metro FMR Area for 80% Area Median Income.
- 12. Project will be designed and constructed to meet the Green Building Initiatives ("GBI") requirements and protocols for a Green Globe certification.
- 13. All fencing, walls, sidewalks, driveways, curbs, wheel stops, parking areas, signage, landscaping, structures, and any other facilities or infrastructure on the Subject Property shall be maintained in a good state of repair, and when needed, be repaired or replaced in a timely manner.
- 14. All private and public sidewalks shall be maintained free of snow, ice, sleet, or other objects that may impede travel. A snow removal plan shall be submitted for approval with the Community Development Department. There shall be no depositing of snow in the public right of way.

- 15. Trash shall only be allowed within a designated trash enclosure and shall be screened from public view in an enclosure approved by the Appearance Commission.
  - Recycling and composting shall be offered to residents of the building.

- 17. All off-street parking spaces shall be legibly striped and maintained.
- 18. Any plan to modify parking lot striping must be approved by the Director of Engineering.
- 19. The proposed development shall have a minimum of 120 off-street vehicle parking spaces, including 5 handicapped parking spaces, and a minimum of 16 bicycle parking spaces, as indicated on the Subject Property plan dated February 16, 2023.
- 20. The handicapped parking spaces shall be installed and maintained in compliance with State of Illinois Accessibility Standards and the Skokie Village Code, including required signage.
- 21. Vehicles shall not be allowed to be parked in or otherwise block common driveways, sidewalks, aisles, or other points of access at any time, shall only be parked in designated parking spaces, and shall not overlap the striped lines of designated parking spaces.
- 22. Cable access shall not be denied to any residents in the building. All cable providers shall be given access to provide service. All cable and other fixtures necessary to provide service to the building shall be placed underground and conduit shall be provided inside the building for wiring.
- 23. Prior to issuance of building permits, the petitioner shall submit evidence of issuance of permits for the construction and operation of the water main and associated equipment by the Illinois Environmental Protection Agency (IEPA) or provide a determination by IEPA that such permits are not required. Water mains that feed multiple building structures and/or create a "looped" system that require an IEPA permit will also require an easement and custodial agreement with the Village.
- 24. All overhead utilities on or serving the Subject Property shall be relocated and placed underground. The petitioner shall bear the full cost of this utility relocation and/or conflicts.
- 25. The petitioner shall sign the "Agreement for Installation and Maintenance of Landscaping", attached hereto as Exhibit "A", to assure that the Subject Property and parkway landscaping is completed and maintained, including trimming, watering, and replacing of dead plant materials in a timely manner in accordance with the final approved landscape plan. This "Agreement for Installation and Maintenance of Landscaping" shall be recorded at the petitioner's expense.
- 26. All new construction, alterations, and remodeling shall meet current International Building and NFPA Life Safety Codes as amended.
- 27. The petitioner shall obtain all required permits and approvals for improvements to County, State, or Federal rights-of-way from the governing jurisdiction.
- 28. The Subject Property must conform to the Village's storm water control requirements as contained in the Skokie Village Code, including the disconnection of any downspouts. Project needs a full WMP permitting process from MWRD. The Village to endorse such application as the Permittee only after local requirements from §118-64 are met.
- 29. All signage shall conform to the Skokie Village Code. Any sign on the Subject Property that is in violation of that Code must be removed or modified to conform with the Village Code prior to the issuance of an occupancy permit.

- 32. Prior to the issuance of building permits, the petitioner shall submit to the Planning Division of the Community Development Department the name, property address, email address, and telephone number of the company and contact person responsible for site maintenance in compliance with this site plan approval.
- 33. If work is to be performed on public property or if public property is utilized or impacted during construction and/or development, the owner shall provide, or shall cause the developer and/or contractor to provide, the Village of Skokie with a certificate of insurance naming the Village of Skokie as additionally insured for any and all claims related to any and all work. The owner shall hold, and shall cause the developer and/or contractor to hold, the Village of Skokie harmless and indemnify the Village for any and all claims for property damage or personal injury related to work on or use of public property.
- 34. The petitioner shall comply with all Federal and State statutes, laws, rules and regulations and all Village codes, ordinances, rules, and regulations.
- 35. Failure to abide by any and all terms of this Ordinance shall be cause for the Village to initiate hearings to determine whether the subject Ordinance, as well as any applicable business licenses, should be revised or revoked. The petitioner shall pay all costs related to any hearings conducted as a result of non-compliance with any of the provisions of the enabling ordinance. The costs shall include but not be limited to court reporter fees, attorney fees, and staff time required researching and conducting said hearing.
- 36. If any of the residential units become owner-occupied, a Condominium Owners Association shall be established to govern the site that, at minimum, regulates the maintenance of the land, sidewalks, driveways, guest parking areas, trash/recycle/compost collection, landscaping, and the exteriors of the buildings, including snow and ice removal, water and sewer maintenance (including valve vaults, shut-off valves, and water service(s) connected to the water main), sanitary and storm sewer maintenance (including the junction and connection(s) to the public sewer to the property line and beyond), providing adequate space for emergency response services to set up and operate equipment.

Section 2: Relief is hereby granted from the following sections of the Skokie Village Code:

- 1. §118-127(1d) to allow 192 units as demonstration project in planned development;
- §118-127(2) for multifamily residences with 3 or more units and in planned developments: By site plan approval;
- 3. §118-127(3b) to allow building height of 76 feet 7 inches, to exceed 60 feet as demonstration project in planned development;
- 4. §118-127(7) to allow rear yard setback of 20 feet, rather than 30 feet;
- 5. §118-127(8) to allow maximum land coverage of 70%, rather than 40%;
- 6. §118-218(b) to allow 120 parking spaces rather than 282 as a demonstration project in planned development; and
- 7. §118-272(c) to allow height and FAR beyond maximum allowed in zoning district.

Section 3: That a notice of the approval of this Ordinance incorporating the conditions contained herein shall be executed by the owner of the property in writing and duly recorded with the Cook County Clerk's Office at the owner's expense.

That this Ordinance shall be in full force and effect from and after its Section 4: passage, approval, and recordation as provided by law.

ADOPTED this th day of April, 2023.

Ayes:	
Nays: Absent:	Village Clerk
Attested and filed in my office this th day of April, 2023	Approved by me this th day of April, 2023.
Village Clerk	Mayor, Village of Skokie

#### **Exhibit A**

AGREEMENT FOR INSTALLATION AND MAINTENANCE OF LANDSCAPING

Plan Commission Case 2023-01P

This Agreement is entered into this \_\_\_\_\_\_\_ day of \_\_\_\_\_\_\_\_ 2023 by and between Luz and Associates #1, LLC, hereinafter referred to as "PROPERTY OWNER", and the VILLAGE OF SKOKIE, an Illinois municipal corporation, hereinafter referred to as "VILLAGE". The parties to this Agreement hereby agree as follows:

PROPERTY OWNER is the owner of real property located in the Village of Skokie,

LOTS 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17 AND 18 IN BLOCK 2 IN A.A. LEWIS DEMPSTER TERMINAL SQUARE FIRST ADDITION, BEING A SUBDIVISION OF PART OF THE SOUTH HALF OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 41 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

THE PUBLIC ALLEYS RUNNING NORTH AND SOUTH, LYING WEST OF AND ADJOINING LOTS 1 THROUGH 10 INCLUSIVE AND EAST OF AND ADJOINING LOTS 11 AND 18; ALSO THE EAST AND WEST ALLEY LYING NORTH OF AND ADJOINING LOTS 11, 12, AND 13 AND SOUTH OF AND ADJOINING LOTS 14 THROUGH 18, BOTH INCLUSIVE, AND THE PUBLIC ALLEY RUNNING NORTH AND SOUTH LYING WEST OF THE ADJOINING LOT 14 AND EAST OF THE CHICAGO AND NORTHWESTERN RAILROAD ALL IN BLOCK 2 IN IN A.A. LEWIS DEMPSTER TERMINAL SQUARE FIRST ADDITION, BEING A SUBDIVISION PF PART OF THE SOUTH HALF OF THE SOUTH HALF OF THE NORTH HALF OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 41 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PINS: 12-21-214-001, 10-21-214-002, 10-21-214-003-, 10-21-214-004, 10-21-214-005, 10-21-214-009, 10-21-214-010, 10-21-214-011, 10-21-214-012, 10-21-214-013, 10-21-214-014, 10-21-214-015, 10-21-214-016, 10-21-214-019

- At or near the time of execution of this Agreement, the VILLAGE granted an Occupancy Permit, Business License, Site Plan Approval or Special Use Permit hereinafter collectively referred to as "permit" pursuant to state statutes and local ordinances.
- By the terms of the aforesaid permit, the PROPERTY OWNER is required to install
  and maintain landscaping in accordance with the plan dated February 16, 2023,
  or as it may be subsequently revised with the approval of the Village Manager, or
  designee, and the Corporation Counsel.
- 3. The parties to this Agreement recognize that the installation and maintenance of landscaping is an integral part of the PROPERTY OWNER's plan for development and/or use of the property and is necessary to carry out the purpose and intent of the VILLAGE's land use objectives, and that the permit would not have been approved by the VILLAGE without the assurance that this Agreement would be executed by the PROPERTY OWNER.

Page 1 of 5

VOSDOCS#610124-v1-Landscape\_Agreement\_\_2023-01P\_\_8610\_Niles\_Center\_Rd\_

- 4. The purpose of this Agreement is to assure:
  - (a) installation of the landscaping in accordance with the landscaping plan approved by the VILLAGE, and
  - (b) continued maintenance and care of the landscaping, including any landscaping indicated in the parkway area.
- 5. The property, which is the subject matter of this Agreement, is legally described above. The portions of the Subject Property which are to be landscaped and maintained pursuant to the terms and conditions of this Agreement are indicated on the Landscape Plan attached hereto, marked Exhibit "1" and are hereby made a part of this Agreement.
- 6. PROPERTY OWNER agrees that the installation and maintenance of the landscaping which is required in accordance with the permit issued by the VILLAGE and this Agreement will materially benefit the Subject Property. Such landscaping is necessary in order for the PROPERTY OWNER to comply with the conditions of the permit issued or granted by the VILLAGE for the PROPERTY OWNER's requested development or use of the property.
- 7. PROPERTY OWNER shall diligently maintain and care for the landscaping which is installed and required by the permit and this Agreement, using generally accepted methods of cultivation and watering. The PROPERTY OWNER shall maintain a standard of care necessary to prevent the landscaping from deteriorating to the extent that its value as landscaping is destroyed. If Exhibit "1", attached hereto or permit specifies maintenance standards or procedures, such procedures are hereby adopted as part of this Agreement, and by such adoption, become enforcement conditions of this Agreement.
- 8. Failure to maintain the landscaping as required by this Agreement shall be a nuisance. In the event the PROPERTY OWNER fails to meet the standard of maintenance necessary to keep the landscaping in a healthy condition as required by this Agreement, the VILLAGE shall give written notice of the deficiency to the PROPERTY OWNER who shall have 20 days to make the necessary correction or replacement. If such correction or replacement is not made within the aforesaid 20-day period, the VILLAGE may elect to abate the nuisance and take necessary action to assure that the landscaping is replaced and/or maintained. In the event, the VILLAGE so elects; the VILLAGE shall serve notice of its intent to enter the premises for this purpose. The VILLAGE shall either personally serve the notice upon the PROPERTY OWNER or mail a copy of it by certified mail to the PROPERTY OWNER's last known address, or as shown on the tax rolls, at least 15 days in advance of the date when the VILLAGE or its agent intends to enter the premises.
- 9. For this purpose, the VILLAGE or its agent may enter upon the property and perform such work as it considers reasonably necessary and proper to restore, maintain, or replace the landscaping required by this Agreement. The VILLAGE may act either through its own employees or through an independent contractor.
- 10. The VILLAGE shall be entitled to reimbursement for abating the nuisance in restoring, maintaining or replacing the landscaping, provided that the VILLAGE follows the procedures set forth in this Agreement. Costs shall include but shall not

Page 2 of 5

VOSDOCS#610124-v1-Landscape\_Agreement\_\_2023-01P\_\_8610\_Niles\_Center\_Rd\_

be limited to actual costs incurred by the VILLAGE and administrative costs. The VILLAGE shall make demand upon the PROPERTY OWNER for payment. If the PROPERTY OWNER fails to pay the costs within 30 days of the date on which demand is made, the VILLAGE may cause a lien to be placed on the Subject Property. The VILLAGE may record a notice with the Cook County Clerk's Office stating that it has incurred expenses under the terms of this Landscape Agreement. The VILLAGE shall be entitled to collect interest at the statutory rate on the amount owed.

- 11. In addition to having a lien placed on the Subject Property, the VILLAGE may institute a legal action to collect the amount owed. The PROPERTY OWNER agrees to pay the VILLAGE a reasonable sum for attorney's fees and court costs.
- 12. If either party upon the execution of this Agreement or during the course of performance considers that it is necessary to have the PROPERTY OWNER post additional security to guarantee the performance of his obligations hereunder, the VILLAGE may require the PROPERTY OWNER to post additional security. The VILLAGE may require either a cash deposit or a surety bond guaranteeing performance in a form signed by sureties satisfactory to the VILLAGE. The condition of the security shall be that if the PROPERTY OWNER fails to perform any obligation under this Agreement, the VILLAGE may, act on behalf of the PROPERTY OWNER and use the proceeds of the cash bond, or in the case of a surety bond, require the securities to perform the obligations of this Agreement.
- 13. The PROPERTY OWNER hereby agrees to indemnify and hold harmless the VILLAGE, its trustees, officials, employees and agents for any costs, claims, actions or causes of action for personal injury, property damage or otherwise, including reasonable attorney's fees, which may arise from the VILLAGE exercising any of its rights or obligations and performance under this Agreement.
- 14. All notices required or to be given pursuant hereto shall be in writing and either delivered personally or by a nationally recognized "over-night" courier service or mailed by United States certified or registered mail, postage prepaid, addressed to the VILLAGE and the PROPERTY OWNER as follows:

If to VILLAGE: Village of Skokie 5127 Oakton Street Skokie, IL 60077 Attention: Village Clerk

With copies to: Village Manager Village of Skokie 5127 Oakton Street Skokie, IL 60077

Corporation Counsel Village of Skokie 5127 Oakton Street Skokie, IL 60077 If to the PROPERTY OWNER:

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VOSDOCS-#610124-v1-Landscape\_Agreement\_2023-01P\_8610\_Niles\_Center\_Rd\_

;	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
	Fither Party may change the name:	es and addresses of the persons to whom notices d, by written notice to the other Party, as the case ided for the service of notice.				
15.	The Parties and the individuals whose signature is affixed to this Agreement, each acting with due authority have executed this Agreement.					
16.	This Agreement pertains to, runs with the Subject Property, and shall be binding or the successors, assigns, and heirs in interest.					
17.	This Agreement shall be recorded at the PROPERTY OWNER's expense in the Cook County Clerk's Office.					
	N WITNESS WHEREOF, the parties ten above.	have executed this Agreement on the day and				
PROPERTY OWNER		VILLAGE OF SKOKIE				
		By: its Village Manager				
Title: Attest	•	ATTEST:				
its:		its Village Clerk				
State of		State of				
County of		County of				
Subscribed and sworn or affirmed to before me		Subscribed and sworn or affirmed to before me				
This	day of20	This day of20				
Signature	of Notary Public	Signature of Notary Public				
My Comm	ission Expires	My Commission Expires				

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VOSDOCS-#610124-v1-Landscape\_Agreement\_\_2023-01P\_\_8610\_Niles\_Center\_Rd\_

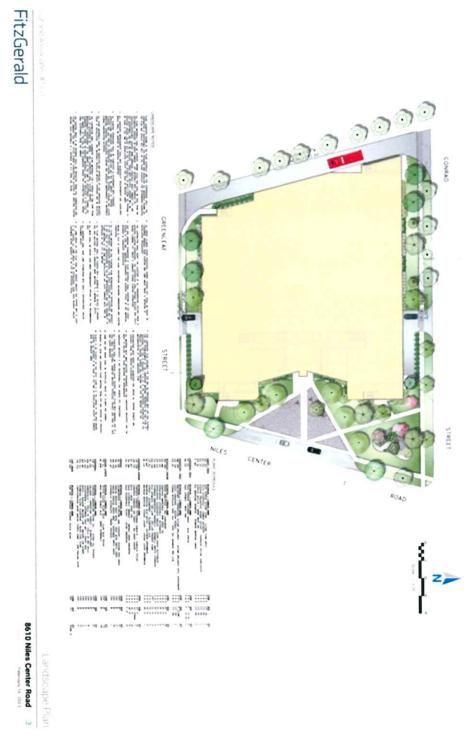


EXHIBIT "1"

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## Memorandum Corporation Counsel's Office

To:

Mayor Van Dusen

Village Manager Lockerby

Village Trustees

From:

Trustee Khem Khoeun
Trustee Keith Robinson

Michael M. Lorge, Corporation Counsel

Chief Brian Baker

Date:

April 7, 2023

Subject:

A PROPOSAL FOR EARLY INTERVENTION IN HATE CRIMES

A Program to Identify and Assess Data of Bias and Hate Incidents

as an Indicator of Future Hate Crimes

#### Introduction

During the past 18 months Corporation Counsel Michael Lorge and Trustees Khem Khoeun and Keith Robinson have conducted research using experts throughout the United States and from this information, present this Program which will use data collected in the Village concerning Bias and Hate Incidents to anticipate and intervene on potential Hate Crimes. The Village of Skokie is one of America's most diverse municipalities and the opportunities to enrich and expand our cultural awareness is a strength of our community and a source of great pride. This diversity, anchored to common values of equity, respect and goodwill, enhances our social fabric. We celebrate the abundance it brings, but we also must be aware and vigilant to actors and actions that tear at our complex community and compromise the safety of our community.

We must be committed to protect the rights and safety of every person regardless of race, religion, disability, sexual orientation, ethnicity, gender or gender identity and expression, but unless our commitment is rooted in communication, in examination and in action we are not true to our stated values. This requires that we have learned to hear each other and more importantly to respond for each other, accepting our reality. This includes building bridges of understanding, so we are intuitively present when trauma hits our community.

There is little question that the Village of Skokie is on guard and desires to respond quickly to acts of Hate Crime when they are revealed. The Skokie Police Department has outstanding training and policies to address Hate Crimes. But can we get ahead of the causes, influences, jokes, behaviors and public speech which are gateways to Hate Crime? There is work being developed in other municipalities which use data on Bias or Hate Incidents to

anticipate Hate Crimes. Therefore, if we name it and identify it, we should develop a program to respond to Bias or Hate Incidents as a precursor to Hate Crimes in Skokie.

First, with great respect to our composition of law enforcement, school and community social services, community organizations and Village social service resources, we must acknowledge the following national and region data and authoritative reports. As hard as it may be to recognize and admit, we must say out loud to each other that:

- Hate Crimes exist and continue even within our community;
- Hate Crimes are underreported and unrecognized by all assessments across the country and within our community;
- · Hate Crimes are growing in number across the country and within our community; and
- Hate Crimes are occurring against every segment of protected groups.

Second, that while world and national events, as well as local events cause inexplicable increases in Hate Crime attacks on different protected classes (race, religion, disability, sexual orientation, ethnicity, gender or gender identity expression), it all needs to be identified, tracked and confronted in totality. The key is to understand that "one form of hate leads to another." We need a unified and resilient approach to end Hate Crime.

Third, if we can foretell a growing high tide of Hate Crimes in America, we must acknowledge that it does occur in Skokie. We should put our energy, time and experience to stem the growing tide of Hate Crimes in America through preemptive measures that are based in education, honest discussion, sensitizing experiences and interaction with those who might be predisposed to or could be cajoled into committing a Hate Crime.

The Core Mission of Early Intervention in Hate Crimes

The goal of this Intervention Program is to collect data and information about incidents and occurrences that are not only reported formally as Hate Crimes by the Skokie Police Department, but also any incident reported that has an element of Bias or Hate involved in it. The collection of this data will allow us to identify and assess possible trends and anticipate where in Skokie people might be prone to such behavior. This data and information would then lead to efforts to repair and transform the community behavior through education, honest discussion, sensitizing experiences and interaction. The data and information would keep identities, locations and all private information private since there were no chargeable offenses. However, using the data and information, we will offer to intervene or interrupt harmful behavior with programs using community organizations, mental health professionals and social workers.

We Know How to Identify a Hate Crime but what do we do with this data?

The FBI Uniform Crime Reporting Program defines Hate Crimes as a committed criminal offense which is motivated, in whole or in part, by the offender's bias(es) against a race, religion, disability, sexual orientation, ethnicity, gender or gender identity. (Source: Federal Bureau of Investigation crime Data Explorer)

Hate Crime data for the nation is derived from the National Incident-Based Reporting System (NIBRS) and Summary Reporting System (SRS) reports all of which are voluntarily submitted

to the FBI which collates the data and publishes it. By example, the 2020 FBI Hate Crime statistics for the nation are based on data received from 15,138 of 18,625 law enforcement agencies in the country that year. Those occurrences wherein a Hate Crime is not charged because of established Federal law, are not reported and generally not tracked by most law enforcement agencies, or assessed. But what if we did begin to track and assess these Bias or Hate Incidents and occurrences?

How Can an Act That Is Not Per Se a Hate Crime Help Us Stop Hate Crimes?

A Bias or Hate Incident is defined as the behavior that is motivated by hate or bias towards a person's actual or perceived disability, gender, nationality, race or ethnicity, religion or sexual orientation but is not criminal in nature. Unfortunately, frequently and even typically, the reality is that these behaviors are protected by the First Amendment right to freedom of expression. If this type of behavior escalates to threats or is carried out against a person or property, or becomes an incitement to commit violence, it would be classified as a Hate Crime. (Source: Orange County, California 2019 Hate Crimes Report)

Details and data about Bias or Hate Incidents are critical sources of information offering an overview of trends and specific red flags\*, which if analyzed foretell the need for intervention. By identifying these trends and red flags in hate activity (Bias or Hate Incidents), efforts can be developed to address hate activity or reduce its impact or even treat what would become Hate Crimes. By example, data on Bias or Hate Incidents concerning trends, motivation and geographic hot spots could help to alert schools, social service agencies or Village staff to bring programming or more intensive sessions to the at-risk community.

## How Could the Village of Skokie Undertake a Program to Identify, Assess and Respond to Hate Incidents?

It is important to distinguish between Hate Crimes, which inherently involve an underlying criminal act and Bias or Hate Incidents, because while perpetrators and those involved in Hate Crimes can be identified, individuals who are part of a Bias or Hate Incident must be kept confidential. Still, the details and general location of such occurrences can be more inclusively and robustly reported by the Skokie Police Department to our Human Relations Commission. The data collected by the Human Relations Commission would be analyzed with established guidelines and specifications delineated with further input from Professor Brian Levin and other professionals in the field. We will work with the Human Relations Commission to identify and offer programs from organizations and education professionals including to address and intervene in the Bias or Hate Incidents indicated in the community. Many of the individuals and organizations listed below have already offered their resources for this process and the intention is to expand this list of resources.

The Skokie Police Department began tracking all Bias or Hate related incidents on January 1, 2022, in anticipation of this Program and for its own initiative. Every reported incident that has any element of bias or hate is flagged for data collection by the Department. In addition to being flagged, the incident is reported to the Department Command Staff and is reviewed by an Investigations Supervisor for assignment to a Detective. The first full years of data has been compiled and is currently being analyzed and formatted within the Department.

We have also reached out to Illinois legislators with an expectation that as we develop our Program further, there can be State financial support for our effort and a State program that follows our planning as a pilot project that can be applied throughout our State.

#### Conclusion

As a community, the Village of Skokie has confidence that our diversity, coupled with our expressed common values of equity, respect and celebration of divergent cultures strengthens our social tapestry. However, even assuming this is true, unfortunately Hate Crimes as legally defined occur in the Village with some regularity and the tide nationally and regionally is rising. We are committed to finding early Programs to intervene or interrupt this tide. This Project does not focus on the occurrence and ferocity of Hate Crimes, but more so those reported cases that do not qualify as such and therefore, are considered to be a Bias or Hate Incident. We suggest, that focusing on Bias or Hate Incidences gives us an early and better sense of what is occurring in our community and where it is occurring. We plan to provide opportunities to address situations in which hate interaction exists and to blunt or stop Hate Crime that could grow from it.

#### The Organizations and Individuals with Whom We Consulted

During the past 8 months, Trustees Khem Khoeun and Keith Robinson and the Corporation Counsel have explored how other communities use Bias and Hate Incident data to create a program to discourage, deter and interdict Hate Crimes. In this process, we have conferred with:

- 1. Jane Charney, Assistant Vice President, Local Government Affairs, Jewish United Fund Metropolitan Chicago
- 2. Miriam Zeidman and Don Goldenberg, American Defamation League
- 3. Senator Richard J. Durbin's Office, Rachael Chaiken
- 4. Sonia Gill, Judiciary Committee Washington, DC Civil Rights Staff Lawyer
- 5. Professor Brian Levin, California State University, San Bernardino. He received his law degree from Stanford He is the author of many books and articles and is the founding director of the award-winning Center for the Study of Hate & Extremism at California State University, San Bernardino where he has also taught Criminal Justice since 1999. Professor Levin is the foremost national expert on hate crimes data.
- 6. Detective Orlando Martinez #31124, Los Angeles Police Department, Hate Crime Coordinator
- 7. Chief Brian Baker and the Skokie Police Department have participated with a program and data of its own undertaken during 2022 and continuing.

#### **PLAN COMMISSION REPORT**

Plan Commission

Council Chambers, 7:30 PM, April 17, 2023

To: Mayor and Board of Trustees

From: Paul Luke, Plan Commission Chairperson
Re: Affordable Housing Policy Discussion

In December 2022, the Plan Commission was directed by the Village Board to develop draft affordable housing policy recommendations for the Board's review and consideration. In furtherance of this effort, the Plan Commission convened the following meetings:

- Thursday, January 19, 2023: Listening Session that included representatives from local and regional organizations engaged in affordable housing development and advocacy. Presentations from this meeting can be viewed at www.skokie.org/housing.
- Thursday, February 2, 2023: Public Hearing #1 summarized ideas and concepts associated with affordable housing from the Listening Session for further discussion by the Plan Commission and the public.
- Thursday, March 2, 2023: Public Hearing #2 refined goal statements associated with the previous affordable housing discussion and included more discussion of the potential strategies to accomplish the goals.
- Thursday, March 16, 2023: Final meeting of the Plan Commission to review affordable housing materials and draft goals and provide action on a recommendation to the Village Board for an affordable housing policy recommendation.

The attached materials include the entirety of the Plan Commission's work on affordable housing. The Plan Commission's draft policy recommendation is the following:

The Village supports providing affordable and attainable housing for all who seek to live in Skokie and remains consistent with the Village's Consolidated Plan (Program Year 2020-24) that the Village will, "Ensure housing is affordable, accessible, and sustainable." The following goal-based framework further expands this policy recommendation:

- Goal A: Study and assess the ongoing supply and demand for inclusive affordable housing in Skokie;
- Goal B: Preserve, protect, and improve Skokie's existing affordable housing to be accessible and sustainable;
- Goal C: Reduce "jobs/housing mismatch" and ensure that housing is available to all of Skokie's workers;

Goal D: Create new opportunities to increase Skokie's supply of affordable housing; and

Goal E: Support local and region-wide partner efforts to promote and expand fair housing efforts.

The Plan Commission further discussed the development of a potential inclusionary housing ordinance for the Village. The parameters discussed are enclosed in the attached materials. The Plan Commission was supportive of the eventual adoption of an inclusionary housing ordinance to guide and require the inclusion of affordable housing in new developments.

#### PLAN COMMISSION RECOMMENDATIONS AND VOTING

The Plan Commission recommended, by a vote of 7 ayes, 0 nays, and 2 absent, that the packet of materials in support of the aforementioned affordable housing goals be presented with a positive recommendation to the Village Board on April 17, 2023.

<u>ATTENDANCE</u>	<u>AYES</u>	<u>NAYS</u>	<b>ABSENT</b>
Ousley (Moved)	Χ		
Minchella	Χ		
Shah	X		
Franklin	Χ		
Gevaryahu			X
Berman (Second)	Χ		
Mathee `	Χ		
Burman			X
Luke	Χ		

#### **ATTACHMENTS**

- 1. Village of Skokie Affordable Housing Policy Goals Draft
- 2. Draft Parameters for Inclusionary Housing Ordinance
- 3. Skokie Demographic & Housing Background
- 4. The Village of Skokie's Commitment to Affordable Housing
- 5. Consolidated comments provided to <a href="mailto:housing@skokie.org">housing@skokie.org</a> (January 2023-March 31, 2023.

#### **Village of Skokie Affordable Housing Policy Goals - DRAFT**

The Village supports providing affordable and attainable housing for all who seek to live in Skokie. Skokie's goals for affordable housing are well-documented in the Village's Consolidated Plan (Program Year 2020-24) for Community Development Block Grant funding, "[E]nsure housing is affordable, accessible, and sustainable." The following updated framework<sup>1</sup> builds on the goal statement from the Village's Consolidated Plan:

- Goal A: Study and assess the ongoing supply and demand for inclusive affordable housing in Skokie.
- Goal B: Preserve, protect, and improve Skokie's existing affordable housing to be accessible and sustainable;
- Goal C: Reduce "jobs/housing mismatch" and ensure that housing is available to all of Skokie's workers:
- Goal D: Create new opportunities to increase Skokie's supply of affordable housing; and
- Goal E: Support local and region-wide partner efforts to promote and expand fair housing efforts.

## GOAL A: STUDY, ASSESS, AND REPORT ON THE ONGOING SUPPLY AND DEMAND FOR INCLUSIVE AFFORDABLE HOUSING IN SKOKIE

To implement this goal, the following options could be considered:

- Study how Skokie's affordable housing changes over time. Understanding Skokie's affordable housing needs, changing demographic profile, and available housing stock is an important component of affordable housing policy.
- Update the Village's Comprehensive Plan. The Village's Comprehensive Plan is a key document that guides and informs the Village's policies and work on numerous items associated with housing.
- Monitor Best Practices and Work with Regional Housing Experts. There are many resources to support new ideas and innovative practices for supporting affordable housing. Based on Skokie's demographic profile and housing stock, Regional Housing Solutions has identified a series of strategies and recommended opportunities for enhancing and increasing the availability of affordable housing in Skokie. Several of the strategies (like municipal rehabilitation programs) identified in this document are suggested through this tool.
- **Report on affordable housing work.** Provide regular information on progress to reaching affordable housing goals and strategies. Utilize information to further educate the public on the importance and benefits of affordable housing in the community and regional work.

<sup>&</sup>lt;sup>1</sup> Previous framework for affordable housing goals presented funding as a goal. This is now a potential opportunity area for implementing the goals.

## GOAL B: PRESERVE, PROTECT, AND IMPROVE SKOKIE'S EXISTING AFFORDABLE HOUSING

This goal focuses on investment in existing units with attention to make sure units are safe, sustainable, and accessible. To implement this goal, the following options could be considered:

• **Bolster Existing Repair Programs.** An emerging component of affordable housing policy is to support home repair programs that assist in keeping residents (particularly older populations) in their homes and reduce the high costs created from deferred maintenance. They also can help people "age in place" through making parts of their home safer and accessible for older adults or people with disabilities. Additionally, these maintenance and repair programs can focus on aspects of sustainability – helping weatherize homes and reduce energy costs, which often can significantly contribute to housing costs. A recent *Chicago Tribune* Op-Ed highlighted the need for housing repair/rehabilitation programs as an alternative to home ownership programs. These programs preserve the housing stock and ensure that existing housing is available for future generations.



DePaul University's Institute for Housing Studies has collected a wealth of information from the US Census and the Cook County Assessor's office. Based on this <u>snapshot</u>, trends in housing type are visible. Skokie's housing typology has a large portion of multi-family housing that are comprised of two- and four-unit structures. These represent a unique opportunity to improve smaller-scale housing that supports the neighborhood character of Skokie.

• Study Feasibility of Establishing a Skokie Land Trust. According to 2020 Census data, the Village of Skokie had approximately 24,067 households with 72.4% of them being owner-occupied. The remaining 27.6% were non-owner-occupied (or rental) households. Continuing to support pathways to homeownership and ensure that moderate-income households have access to homeownership opportunities is important. Creating community land trusts in which the land and the housing structure are separated, and homebuyers are able to purchase and sell the housing structure without the extra land value is a unique opportunity. Additionally, homebuyer classes and financial literacy

counseling will also help families get on the path to homeownership. Pursuing this opportunity is in line with work neighboring communities do to support homeownership opportunities.

- Create a residential vacant home registry. Vacant homes are scattered throughout Skokie and have the potential to become problematic and a nuisance to the neighborhood. They generate complaints (e.g. overgrown vegetation, security issues, potential flooding, etc.). As the deferred maintenance on these homes escalates, major building components fail and homes are often prospective teardown or rendered cost prohibitive to re-occupy. The number of vacant housing units has grown slightly over the past 20 years. According to analysis by the Chicago Metropolitan Agency for Planning, the percentage of Skokie's vacant housing units in 2000 was 2%; based on information from the 2020 Census, this has grown to 6.8%. Study the feasibility of adding a fee to buildings that qualify to be considered as vacant (not actively marketed and not occupied by people).
- Code Enforcement of Rental Units. While rental properties represent 27.6% of the total housing population, they are a key component of the Village's housing landscape and are often concentrated in areas of the community. The Village has established additional monitors to support rental housing, but the Village could explore new avenues of working with rental property owners to improve the housing stock.

## GOAL C: REDUCE "JOBS/HOUSING MISMATCH" AND ENSURE THAT HOUSING IS AVAILABLE TO ALL OF SKOKIE'S WORKER

The importance of making sure that good jobs are located near housing and housing is located near job centers has been an important cornerstone of workforce development and housing policy for decades. The spatial relationship to job seekers to where jobs are available is a function of both available job sites near residential areas, adding housing units near employment centers, and accessible transportation options. To implement this goal, the following could be considered:

• Work with Major Employers to Understand Skokie's Jobs/Housing Mismatch. Understanding where workers in Skokie live is an opportunity to examine how new housing might be made more attractive for workers (e.g. size of units, affordability levels, etc.). It also is an opportunity to work with employers to help them locate more workers locally in Skokie.

## GOAL D: CREATE NEW OPPORTUNITIES TO INCREASE SKOKIE'S AFFORDABLE HOUSING SUPPLY

Building on the work existing supply of Skokie's affordable housing, new opportunities to create new affordable housing represent an opportunity to create mixed income communities throughout Skokie's neighborhoods. To implement this goal, the following options could be considered:

<sup>&</sup>lt;sup>2</sup> CMAP Community Data Snapshot for Skokie: https://www.cmap.illinois.gov/documents/10180/102881/Skokie.pdf

- Establish an Inclusionary Housing Ordinance. An Inclusionary Housing Ordinance will require certain new developments to include affordable housing. It is important to strike a balance between encouraging new development, while also bringing new affordable development to Skokie. Concepts range from requiring on-site units within new developments to paying a fee in lieu of providing on-site units at a development. Two attachments are related to this strategy; the first include discussion of potential parameters for an inclusionary housing ordinance; the second includes a summary of inclusionary housing ordinances in neighboring and regional communities and concepts for Skokie's potential ordinance. In summary, eight communities were identified that have inclusionary housing ordinances in place and were studied further to determine their impact and effectiveness. These communities include Arlington Heights, Deerfield, Evanston, Highland Park, Lake Forest, Northbrook, Oak Park and St. Charles.
- Update Zoning Code to Allow Accessory Dwelling Units. Accessory dwelling units are "coach houses" or smaller apartments within an existing home or part of a detached structure. They can serve as housing for caregivers, extended family members, or be leased to help bring new income to properties to keep homes affordable for property owners. Approximately one-third of the land use in Skokie is devoted to single-family housing units<sup>3</sup>, the creation of new smaller housing units supports utilizing this land for new housing in a "landlocked" community.
- Affordable Housing Demolition Fee. The demolition of homes or significant removal of housing results in fewer homes available to households considered low- to moderate-income or "workforce." Homes that are demolished or significantly demolished and rehabilitated are sometimes two to three times more expensive than prior to renovation.
- Underutilized Parcels. The Village of Skokie is an inner-ring suburban community and is mostly built out. As a result, the supply of "buildable land" for new housing is constrained. One way the Village can assist the private market is to analyze where changes in land use makes sense to spur redevelopment. Underutilized lots, particularly parking lots, especially near employment centers, transit stations, or in the downtown Skokie are opportunities to open up new space to provide housing while eliminating less-desirable uses. The adopted Environment and Sustainability Plan, Land Use and Housing Section (LH1-2) states an action item of identifying underutilized paved areas and incentivizing conversion to sustainable green space or infill development.

## GOAL E: SUPPORT LOCAL AND REGION-WIDE PARTNER EFFORTS TO PROMOTE AND EXPAND FAIR HOUSING EFFORTS

To implement this goal, the following could be considered:

• Promote Cook County's Residential Tenant-Landlord Ordinance (RTLO). Cook County adopted a RTLO that covers all property in suburban Cook County. As a result, Skokie is currently covered by this ordinance. The Cook County RTLO outlines the rights

<sup>&</sup>lt;sup>3</sup> Chicago Metropolitan Agency For Planning's Skokie Snapshot, July 2022 (https://www.cmap.illinois.gov/documents/10180/102881/Skokie.pdf)

that both tenants and landlords have in a residential rental agreement. It creates a uniform leasing experience in most of Cook County (since the ordinance is similar to Chicago, it is nearly completely uniform). A few key highlights include: 1) Creates protections around the enforcement and activity around an eviction (i.e. no lockouts); 2) Establishes renter rights (i.e. essential services like water, gas, and electricity, compliance with local building codes, temperature settings, repair in timely manner, etc.); and 3) Identifies renter responsibilities (i.e. keep unit in safe working order, remove garbage, allow reasonable access to the unit, use dwelling unit as a dwelling unit, not abandon property, etc.).

#### **Attachments:**

- Draft Parameters for Inclusionary Housing
- Chart with Inclusionary Housing Ordinances
- Meeting materials from February 2, 2023
- Skokie's Commitment to Affordable Housing

#### DRAFT PARAMETERS FOR INCLUSIONARY HOUSING ORDINANCE

The following was discussed as potential parameters for inclusion in an inclusionary housing ordinance (IHO):

#### Applicability:

- Any new residential units containing 11 or more units;
- For sale or rental residential new construction projects with 11 or more (10 units or less are exempt);
- Existing residential properties that are converted from condominiums to rental properties; rental properties that are converted to condominiums; other commercial properties that are renovated to include 11 or more units of residential housing.

#### Requirement of on-site units:

The required percentage of on-site units would be at a graduated scale based on the size of the development (inclusive of all unit types). The total percentage of on-site units that would be required to be affordable in developments (inclusive of all planned/proposed stages/phases of development) would be:

- 5 percent for developments containing 11-150 units; and
- 10 percent for developments containing 151 or more units.

#### Zoning Relief and Site Plan Approval:

• Consider inclusion of relief for parking, height, and other zoning requirements to incentivize additional on-site affordable units (beyond what is required).

#### Additional Considerations for on-site unit calculations/requirements:

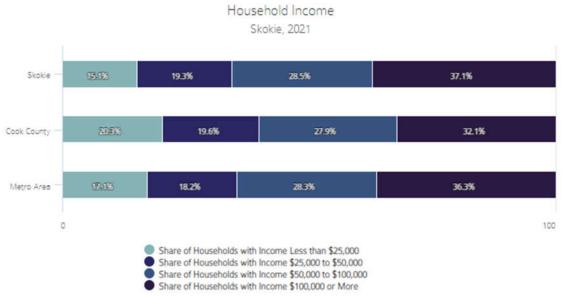
- Affordability levels would be split between 60% of AMI and 80% of AMI;
- Affordable units need to be a mix of all unit types offered throughout the building (i.e. all on-site affordable units cannot be 1-bedrooms) and need to be a mix comparable to the number of market rate units.
- When percentage is not a whole number, the number is rounded up to the next whole (e.g. A building with 126 units would be subject to 5 percent on-site requirement. This is 6.3 units; the requirement would be 7 units on-site).

#### Consideration of Fee-in-lieu

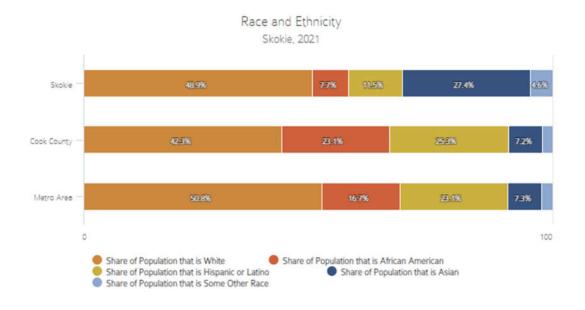
- The goal of an inclusionary housing ordinance is to build new affordable housing units. A fee-in-lieu is an opportunity to generate funds that could be directed to support affordable housing and should be an option to support affordable housing when it is not feasible to provide on-site housing.
- Further study of situations that are appropriate for fee-in-lieu should be considered.
- Fee-in-lieu should not be an option for projects of 100 units or more.

#### Skokie Demographic & Housing Background

Skokie is an economically, racially, and ethnically diverse community. According to the 2020 Census, Skokie is slightly wealthier than the metropolitan region and Cook County. The chart below from DePaul University's Institute for Housing highlights the breakdown of income levels for households.



Racially and ethnically, Skokie's population is slightly different than the region, with a significant portion of the population that identifies as Asian (27.4% of the population as compared to 7.2% and 7.3% of the County and region).



Housing affordability is universally discussed in terms of different levels of income limits called "area median income". Different levels differentiate different potential levels or access points to housing assistance programs. <u>Planetizen</u> has an article that provides additional information on

AMI. The chart below breaks down income assumptions based on the incomes for the region that Skokie is located in. Low- and moderate income households are generally those that fall between 50%-80% of AMI; affordable workforce housing is generally considered those that fall between 80% and 120% of AMI. Deeper levels of affordability below 60% and 50% of AMI are often accompanied with supportive living environments with additional wraparound services for residents to support living arrangements.

## Area Median Income (AMI) Chart

Federal, state, and local laws place restrictions on the income of households assisted through various Department of Housing (DOH) programs. The maximum income level for DOH programs varies, according to the policies and regulations that guide each program.

The income limits refer to total household income, which includes the income of all adults in the household. For different income levels or larger households, see the complete chart.

Household Size	Area Median Income Limits 2022 (Effective April 18, 2022)							
	30%	40%	50%	60%	80%	100%	120%	140%
1	\$21,900	\$29,200	\$36,500	\$43,800	\$58,350	\$73,000	\$87,600	\$102,200
2	\$25,000	\$33,360	\$41,700	\$50,040	\$66,700	\$83,400	\$100,080	\$116,760
3	\$28,150	\$37,520	\$46,900	\$56,280	\$75,050	\$93,800	\$112,560	\$131,320
4	\$31,250	\$41,680	\$52,100	\$62,520	\$83,350	\$104,200	\$125,040	\$145,880
5	\$33,750	\$45,040	\$56,300	\$67,560	\$90,050	\$112,600	\$135,120	\$157,640
6	\$36,250	\$48,360	\$60,450	\$72,540	\$96,700	\$120,900	\$145,080	\$169,260
7	\$38,750	\$51,720	\$64,650	\$77,580	\$103,400	\$129,300	\$155,160	\$181,020
8	\$41,250	\$55,040	\$68,800	\$82,560	\$110,050	\$137,600	\$165,120	\$192,640

Income limits are for the Chicago-Naperville-Joliet, IL HUD Metro FMR Area.

Effective until superseded.

Income limits for 30%, 50% and 80% as published by HUD.

Income limits for all other income levels calculated per HUD methodology, based on Very Low Income (50% AMI) limit.

Income limits for 9-person household calculated at 140% of 4-person limits. Income limits for 10person household calculated at 148% of 4-person limits.

According to the Village's adopted Consolidated Plan for Program Year 2020-2024 (PY20-24), the data analysis highlights the households most in need of support and the types of challenges found in housing units in Skokie (i.e. units were deficient in some manner).

The data indicates that CDBG priorities should focus on households with older adults and younger children. According to the Department of Housing and Urban Development (HUD) Area Family Median Income (HAMFI), approximately 52% of Skokie's households were low-/moderate-income. The greatest percentage of low-/moderate-income households is 59% for household with at least one person 75 years of age or older, followed by 57% of households with

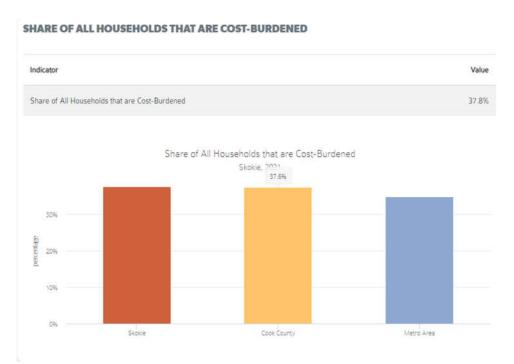
one or more children six years of age or younger and 39% of households with at least one person 62 to 74 years of age.

The breakdown of age, based on Census data, indicates that the share of the population under 18 years of age is similar to the Cook County and metropolitan region, but Skokie skews a bit older. Addressing housing challenges for the aging population will be an opportunity area for Skokie in the coming years and building strategies to support this work will be important.



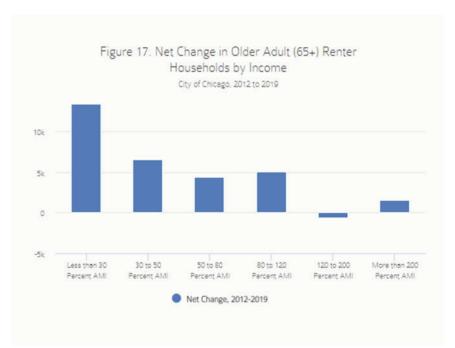
The Consolidated Plan further highlights challenges associated with housing in Skokie. These include:

- Housing units lack complete kitchen/plumbing facilities. The estimated number of households lacking complete plumbing or kitchen facilities is 75 households, with 50 of these households in renter-occupied housing and 25 in owner-occupied housing. All households living in these conditions were low- and moderate-income households.
- **Housing is overcrowded**. According to the Consolidated Plan, those living in 550 households were residing in overcrowded housing units. Overcrowded was considered 1-1.5 people per room.
- **Households are cost burdened.** This was identified as the greatest problem; there are more than 3,200 renter/owner-occupied households with a housing burden greater than 30% of household income, and greater than 4,000 renter/owner-occupied households with a housing burden greater than 50% of household income.



The previous chart is from DePaul University's Institute for Housing Studies. It highlights the nature of the regional issues of households being cost-burdened with housing. Skokie's share of all households that are cost-burdened (spending more than 30% of income on housing) is virtually the same as Cook County and the broader metropolitan region.

The goals highlighted in the next section build on Skokie's unique demographic profile and the state of housing in the community. The attention and support for older populations and their housing needs will need to be a top priority with both the existing older population and the aging Baby Boomers. A study by IHS, identified the range of housing needs for <u>Cook County's older Adults</u>. The following chart highlights the net change in older adult rental household income in Chicago is likely comparable to broader Cook County and considering Skokie's adjacency to Chicago is noteworthy. Significant growth in the 30 percent AMI and less income range was the most significant, but almost every other income range saw growth in a five-year span as well.



Preventing deferred maintenance and making sure homes are accessibility will be a or the cornerstone of work in the Village's housing rehabilitation programs; expansion to include renter-occupied housing will further diversify the Village's ability to help residents. Increasing the number of affordable units through an inclusionary housing ordinance, providing gap financing for developers engaged in affordable housing projects, and supporting projects seeking low-income housing tax credits also will represent opportunities to increase the number of affordable units in Skokie and reduce the portion of households that are housing-cost burdened.

#### The Village of Skokie's Commitment to Affordable Housing

The Village of Skokie, founded in 1888, has a history of supporting affordable and diverse housing options. Highlights of this work include:

- The Village was one of the first communities in the region to adopt a fair housing ordinance in 1967.
- The Village has maintained a self-imposed property tax freeze since 1990. Recognizing the relationship that property tax bills play for housing costs, this has kept the Village's portion of the property tax as a percentage of the total tax bill low, which is currently around 6% of a typical property tax bill.
- Since 1975, the Village has administered its Community Development Block Grant (CDBG) funds to support the rehabilitation of owner-occupied housing for income eligible individuals. The Village has funded a housing rehab program since 1983. In recent years, the Village's Consolidated Plan has consistently targeted and allocated funding housing rehabilitation.
- In addition to the Housing Chapter of the Adopted Comprehensive Plan (Housing portion approved by the Village Board in 2007), the Village adopts a five-year Consolidated Plan to guide its funding for annual allocations for its CDBG entitlement. During each new process for plan development, a Needs Assessment is conducted through which housing availability, characteristics, and affordability are reviewed and documented.
- The Illinois Department of Housing Authority (IHDA) adopted the Affordable Housing Planning and Appeals Act (AHPAA) in 2003 to support the development and inclusion of moderately-priced housing in all communities across the State. Communities that maintain less than 10% of their housing as affordable by IHDA's metrics must adopt and submit an Affordable Housing Plan to IHDA. Skokie has maintained compliance with this act since its adoption. At IHDA's last measure, Skokie had 19.9% of its housing considered affordable.
- The Village has long recognized the relationship between housing and transportation for households and has advocated for the investment in public transportation options. The opening of the Oakton Street Yellow Line Station in 2012 marked significant investment (\$20 million from all funding partners) in both bringing workers by mass transit into Skokie's downtown and providing area residents access to Chicago's employment center. Further investment and partnership with Pace on its Pulse Line development connects Skokie residents and workers to eastern and western destinations via bus rapid transit options.
- Congregate Living Facilities are permitted in any residential district and are a special use in other districts. This gives flexibility to this housing type. Skokie has forty facilities and is recognized as a leader in providing this housing.

- In 2014, the Village adopted the Residential Rental Unit Standards and Neighborhood Integrity Initiative which required the registration of rental units. The ordinance requires the inspection of every rental unit prior to being offered to rent and when properties are sold; landlords also are also required to complete a Village-offered landlord training program.
- The Village's Neighborhood Enhancement Program, started in 2019, was designed to increase investment in qualifying neighborhoods where the Village had made investment to public infrastructure such as road, sidewalk, or alley improvements.
- Skokie's 2020 Commitment to Affordable Housing highlighted several priorities for affordable housing that include supporting the Neighborhood Enhancement and Home Improvement Program; providing housing financial and emergency assistance to households during the initial phases of the COVID-19 pandemic; and the development and implementation of the Neighborhood Integrity Initiative, which requires inspection of units and training for landlords.
- Since 2018 the Village has participated in a Regional Assessment of Fair housing, led by the Cook County Bureau of Economic Development. This collaboration among CDBG entitlement communities, public housing authorities, and not-for-profit organizations provides analysis and recommendations to further fair housing efforts in Cook County.
- Impact Behavioral Health broke ground on a 16-unit apartment building in downtown Skokie. Funding for the \$8 million structure was made possible from the Illinois Housing Development Authority (IHDA). The Village, Impact, and the state were able to jointly facilitate this project for Impact's low-income program participants.
- In 2020 and 2023, two new rental housing developments established Skokie as a desired location for new apartments (The Boulevard and Highpoint at 8000 North). In 2022, building on the success of recent residential development in Skokie, two projects under consideration opted to include 5% of units at levels affordable to 100% of Area Median Incomes (AMI). In total this was 15 more units of affordable housing for the Village in new developments. The Village Board in November 2022 directed the Plan Commission to engage in additional study and consideration of affordable housing policy recommendations. In January, February, and March 2023, the Plan Commission engaged in meetings to review strategies, hear from subject matter experts, and formulate recommendations for the Village Board.
- The Village has a variety of housing options for residents holding vouchers from the Housing Authority of Cook County as well as other units with on-site affordable housing through partner organizations and Cook County.

#### Memorandum

#### Community Development Department, Neighborhood Services Division

TO:

John T. Lockerby, Village Manager

FROM:

Johanna Nyden, AICP

Community Development Director

DATE:

April 17, 2023

Subject:

One-Year Action Plan for CDBG Program Year 2023 (Fiscal Year 2024)

April 17, 2023, Village Board Meeting and Public Hearing

#### Overview

Attached is a draft copy of Skokie's CDBG Action Plan for Program Year 2023 (May 1, 2023, through April 30, 2024) to be reviewed at the Monday, April 17, Village Board meeting. Earlier this month, a draft copy of the plan was made available to the public at <a href="https://www.skokie.org/DocumentCenter/View/148/CDBG---Action-Plan-PDF">https://www.skokie.org/DocumentCenter/View/148/CDBG---Action-Plan-PDF</a>. Approval of the plan will be requested at the meeting on Monday, April 17.

#### Background

The term of the five-year Consolidated Plan began May 1, 2020 and will continue through April 30, 2024. The elements of the Consolidated Plan address community issues as they relate to low/moderate-income residents.

The one-year Action Plan serves as the annual funding application to the U.S. Department of Housing and Urban Development (HUD) for CDBG funding. It includes the Village's strategies to address community development needs, project and activity descriptions, and certifications regarding Skokie's eligibility to apply for federal funding. In addition, the Action Plan addresses the Village's continued efforts to prevent homelessness, aid persons with special needs, enhance the supply of affordable housing, reduce lead-based paint hazards, enhance social services, and promote citizen participation in the CDBG process. A draft of the one-year Action Plan was distributed to the Mayor and Board of Trustees and is attached to this memorandum.

HUD requires the Consolidated and Action Plans of all communities receiving CDBG entitlement funds.

HUD regulations require that public input to the Action Plan be sought through a legal notice, making a draft of the plan available to the public, and conducting a public hearing. In addition to the calendar of CDBG public hearings on the Village's website, the Action Plan legal ad was published in the *Skokie Review*, a publication within the Chicago Tribune, on March 13, 2023. The ad stated the draft plan's availability and described the potential CDBG activities to be funded in Program Year 2023 and invited public input at a public hearing held at the Board of Trustees meeting on Monday, April 17. The upcoming CDBG projects and activities were also the subject

of public hearings in December, January, and February, therefore any public feedback during that period will be collaborated.

CC: Paul Reise, AICP, Planning Manager
Justin Malone, Neighborhood & Housing Coordinator / CDBG Administrator

## VILLAGE OF SKOKIE

### **ANNUAL ACTION PLAN**

FOR

## COMMUNITY DEVELOPMENT BLOCK GRANT

SUBMITTED TO THE
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

**PROGRAM YEAR: 2023** 

Prepared by the Village of Skokie
Community Development Department
Johanna Nyden, AICP, Director
Paul Reise, AICP, Planning Manager
Justin Malone, Neighborhood & Housing Coordinator

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Note: Highlighted text will be converted to normal text once the public participation process is complete and the narrative is confirmed on April 17, 2023 or adjusted asneeded per the outcome of the public hearing and/or funding flexibility guidelines in the Executive Summary and Section AP-15 of the Action Plan.

# Annual Action Plan

AP-05 Executive Summary - 24 CFR 91.200(c), 91.220(b) Introduction

The Village of Skokie, Illinois, is located approximately 15 miles north of Downtown Chicago and 12 miles east of O'Hare International Airport. According to the 2020 United States Census Bureau, Skokie has a population of 66,422.

Skokie covers 10.06 square miles of land and is bordered by Glenview and Wilmette to the north, Evanston to the east, Lincolnwood and Chicago to the south, and Niles and Morton Grove to the west. A Council-Manager form of government governs Skokie, which includes a Mayor and a six-member Board of Trustees, elected at-large every four years, and a professional Village Manager and staff of almost 500 to execute municipal policies and programs and enforce all codes, ordinances, and regulations. The Village is also served by 17 advisory commissions and staffed by more than 250 resident volunteers.

The Department of Community Development administers the Community Development Block Grant (CDBG) program from the U.S. Department of Housing and Urban Development (HUD). As an entitlement community of over 50,000 people, Skokie receives its annual CDBG funding directly from the Federal Government in the form of a formula grant. The overall goal of the program is to provide decent housing, a suitable living environment, and economic opportunities, particularly for low/moderate-income persons. CDBG is the only HUD program for which the Village qualifies for direct funding.

The receipt of CDBG funding is dependent on the completion of, approval of, and adherence to a five-year Consolidated Plan. The intent of the Consolidated Plan is to assist communities in developing a collaborative process to establish a unified vision for housing and community development actions. It includes information on the community's needs, the housing market, goals and objectives, activity priorities, performance measures, and various public certifications. It also includes the Village's first Annual Action Plan relative to the CDBG activities and other community development efforts for the 2015 Program Year.

The Village of Skokie Consolidated Plan for Community Development Block Grant (CDBG) is a five-year plan for Program Years 2020-2024, commencing on May 1, 2020.

The functions of the Consolidated Plan are to create a planning document that builds upon a participatory process, to apply for federal funding under HUD's formula grant programs, to establish strategies to follow while implementing HUD-funded projects, and to create an Action Plan that provides the basis for annual assessments of the Village's performance.

The most important function of the Consolidated Plan is to guide the Village in the annual funding allocation process for the CDBG program. The primary components of the Consolidated Plan are:

- The Planning Process
- Needs Assessment
- Housing Market Analysis
- Strategic Plan
- Annual Action Plan

## Summarize the objectives and outcomes identified in the Plan

The Action Plan is designed to guide actions to be taken over a one-year period of time, from May 1, 2023, through April 30, 2024. It is based on the identified needs in the areas of affordable housing, homelessness, other special needs, and non-housing community development needs. It is intended to address the three primary goals of the Housing and Community Development Act: provide decent housing, provide a suitable living environment, and expand economic opportunities.

Skokie's goals are to ensure housing is affordable, accessible, and sustainable; improve infrastructure; improve facilities; provide financial assistance for programs and services; and conduct planning and administration activities. Program objectives include providing support to homeowners, organizations, and public entities. Program outcomes include improving facilities and providing services for a better quality of life for low/moderate-income Skokie residents.

A one-page vision statement with goals and objectives was prepared to succinctly communicate the Village's plan for the CDBG program from May 1, 2020, through April 30, 2024, and it is available as an attachment to this executive summary. In addition, maps for infrastructure and public facilities projects are attached to this section for reference and discussed in AP-50 Geographic Distribution.

## **Evaluation of past performance**

Since 1975, the Village has successfully administered the CDBG program, resurfaced streets, provided homeowners with financial opportunities to maintain their homes and sidewalks, and assisted other low/moderate-income individuals, households, and neighborhoods. There are, however, a number of obstacles to meeting underserved needs in the Village:

- Empirical data. Multiple agencies consulted do not track unmet need in any quantitative way, and many do
  not collate their service statistics in ways that track the municipality of residence, income, racial information,
  or size of household as required by HUD to receive CDBG money or fulfill the requirements of the
  Consolidated Planning process. Some of the needs assessment information and data are based on best
  estimates.
- 2. **Funding limits**. A large amount of the Village's needs is in the area of public services. The 15% spending cap for public services presents a challenge, as service agencies have limited funding options, including the after-effects of the State of Illinois budget crisis, compared to other CDBG-eligible programs.
- 3. **Vacant land**. There is limited land available for new housing development.
- 4. **Cost of housing**. Aside from persons receiving housing subsidies, many low-income residents are paying in excess of 30% of their household incomes on housing costs.

- 5. **Vacancy rate**. The low vacancy rate for both renter- and owner-occupied housing provides for few housing choices for low-income persons.
- 6. Zoning Allowances. The Village of Skokie Zoning Ordinance has progressive group home and community live-in residence provisions; however, there are limited opportunities for the type of dense, multi-family housing that may begin to address the housing needs of the low/moderate-income, non-elderly and family households.

Many of the construction projects from applicants may take several years to complete as additional time and/or funding is needed to ensure the projects are done correctly, maximizing the impact of CDBG funds. Additionally, applicants have expressed concerns about meeting the program year deadlines for project completion due to limitations on supplies and difficulties finding contractors to complete the work. Any extensions from applicants will be submitted with a formal request and granted, if possible.

## **Summary of Citizen Participation Process and consultation process**

The Village conducted an extensive consultation process during the five-year Consolidated Plan development to solicit input from social service agencies, community development organizations, and residents regarding the needs of the community, the programs and services offered in response to those needs, and the number of clients benefiting from those programs and services.

Questionnaires, focus group meetings, and online surveys were made available for formal community input, while newsletter articles and website updates informed the public of the CDBG planning process. In addition, staff attended several board and commission meetings, which not only gathered input for the development of the plan, but also provided educational opportunities for these entities to learn more about the CDBG program.

Public comments for the Consolidated and Action Plans were requested at three public hearings held on December 19, 2022, and January 17 and February 6, 2023. A final public hearing was held on April 17, 2023, at which time the Village Board of Trustees approved the PY23 Action Plan.

The Village conducts a minimum of three public hearings each year relative to the CDBG program, the Consolidated Plan, and the Action Plan. These hearings include an annual review of CDBG and Consolidated Plan goals and objectives, a progress report on current CDBG activities, solicitation and receipt of funding proposals, funding recommendations and allocations, and approval of the plan(s). Hearings are publicized through the Village website (http://skokie.org/1203), publication of legal notices in a newspaper of local distribution, and articles are written for the Village's bi-monthly *NewSkokie* newsletter, which is distributed to approximately 28,000 addresses in the Village. Staff will meet with and advise anyone interested in applying for CDBG program funds.

The Action Plan public hearing notice was published in the *Skokie Review* on March 10, 2023, for loyal readers of Skokie's weekly newspaper.

A draft of the Action Plan was made available for public comment at <a href="https://www.skokie.org/1203/CDBG-PY23-Action-Plan---Draft-for-Public">https://www.skokie.org/1203/CDBG-PY23-Action-Plan---Draft-for-Public</a> for a 30-day period as stipulated by HUD regulations. The plan also reviews the institutional structure of the Village of Skokie departments, institutions, and agencies involved in the delivery of social services.

## Summary of public comments

The Village conducted four discussion forums, prepared four online surveys, attended four citizen advisory board/commission meetings, and held four public hearings during the preparation of the five-year Consolidated Plan and the first one-year Action Plan development process. No public comments were received during the draft Consolidated Plan, or the PY20, PY21, PY22, or PY23 Action Plans, during the official comment periods.

## Summary of comments or views not accepted and the reasons for not accepting them

There is a general community concern regarding the upkeep and maintenance of the Village's rental housing supply. The specific building and/or unit maintenance will not be addressed as part of the Village's CDBG program; however, the Village's Residential Rental Unit Standards and Neighborhood Integrity Ordinance, approved in January 2014, will address such needs with other funding sources. Instead, the Village will invest CDBG funding in eligible neighborhoods with public infrastructure improvements, impacting the neighborhoods at a larger scale.

Economic development issues such as new development and job creation will continue to be a major focus of Village efforts; however, they are not expected to be the focus of the Village's CDBG funds.

## Summary

According to www.hudexchange.info, the CDBG entitlement program provides annual grants on a formula basis to entitled communities such as the Village of Skokie to develop viable urban communities by providing decent housing, providing a suitable living environment, and expanding economic opportunities, principally for low/moderate-income persons.

The Village of Skokie chooses to focus its CDBG funding on the first two goals, providing decent housing and providing a suitable living environment. The third goal, expanding economic opportunities, will be primarily addressed by the Village's Economic Development Division with other funding sources.

## **Vision Statement**

Skokie's CDBG program will provide a better quality of life for low/moderate-income residents through "bricks and mortar" projects and service activities.

## Goals and Objectives

## **Capital Improvements**

Ensure housing is affordable, accessible, and sustainable.

- Support homeowners with making repairs or universal design improvements to their homes.
- Support organizations that provide affordable rental housing.
- Support organizations that provide housing for the elderly and frail elderly.
- Support organizations that provide housing for special needs individuals and households.
- Support projects that make residential buildings energy-efficient.

## Improve infrastructure.

- Support street and alley resurfacing projects in low/moderate-income neighborhoods.
- Support sidewalk replacement projects for owner-occupied, low/moderate-income households.
- Support safety and security projects in low/moderate-income neighborhoods.

## Improve facilities.

 Support construction and rehabilitation projects so organizations can provide improved, expanded, or more affordable services with other funding sources.

#### Services

Provide financial assistance for programs and services.

- Support organizations that provide counseling, supportive, and referral services.
- Support organizations that provide child and youth services.
- Support organizations that provide senior services and enable them to "age in place".
- Support organizations that provide special needs services.
- Support organizations that provide dental and other health care services.
- Support organizations that provide financial and credit counseling services.
- Support organizations that provide career counseling and job placement services.
- Support organizations that provide immigrant resettlement services.
- Support organizations that provide interpretation services and multilingual staff.
- Support organizations that provide veterans support services.
- Support organizations that enable residents to improve their socioeconomic status.
- Support organizations that provide housing-related services by addressing issues such as homelessness prevention, transitional housing, supportive housing, permanent housing, move-in readiness, independent living, foreclosure counseling, and emergency mortgage assistance.

## **Planning and Administration**

Conduct planning and administration activities.

- Prepare the five-year Consolidated Plan, the one-year Action Plan, and the Consolidated Annual Performance and Evaluation Report (CAPER).
- Administer the CDBG program on a daily basis.

In the case of similar services proposed by multiple entities, preference will be given to local providers.

# PR-05 Lead & Responsible Agencies – 91.200(b)

## Agency/entity responsible for preparing/administering the Consolidated Plan

Describe the agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	SKOKIE	Community Development

Table 1 - Responsible Agencies

## Narrative (optional)

The Community Development Department is responsible for preparing the Consolidated Plan, Annual Action Plan, Consolidated Annual Performance and Evaluation Report (CAPER), and administering the daily activities of the CDBG program, while the Village Board of Trustees is responsible for approving the 5-year and 1-year plans prior to their submittal to HUD.

## **Consolidated Plan Public Contact Information**

Primary Contact:

Justin Malone, Neighborhood & Housing Coordinator / CDBG Administrator

847-933-8411 or <u>Justin.Malone@skokie.org</u>

Johanna Nyden, AICP, Community Development Director

847-933-8448 or Johanna.Nyden@skokie.org

**Secondary Contact:** 

John T. Lockerby, Village Manager

847-933-8210 or John.Lockerby@skokie.org

# AP-10 Consultation – 91.100, 91.200(b), 91.215(l) Introduction

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I))

Over the course of the Consolidated Plan process, Skokie's Community Development staff consulted with multiple Village departments and divisions, including the Manager's Office, Human Services, Public Health, and Engineering, plus the Building/Zoning/Property Standards, Economic, and Planning Divisions in the Community Development Department. In addition, summer 2019 focus group topics discussed job creation and training, affordable housing and housing insecurity, mental health/persons with disabilities, and seniors' issues and opportunities. other entities such as the Housing Authority of Cook County (HACC), Alliance to End Homelessness in Suburban Cook County, Cook County Health Department, and many community service providers. In addition, Skokie residents were consulted, including the general public and members of the Economic Development Commission, Human Relations Commission, Commission on Family Services, and the Board of Health.

The focus group meetings served the dual purpose of obtaining information from service organizations and exchanging information and resources between the participating organizations.

Many of the agencies contacted are also part of the Skokie Interagency Network which meets monthly with staff from the Health and Human Services Department to discuss issues and strategies relative to the delivery of social services in the Skokie area. The Interagency Network was founded in 1994 to provide a monthly forum for human services providers to meet, discuss community needs, and strategize about improving the delivery of services to their constituents.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The Health and Human Services Department works with the Alliance to End Homelessness in Suburban Cook County on an as-needed basis to address the needs of homeless persons and persons at risk of homelessness.

In 2014, a Homeless Protocol was established to assist the homeless population with temporary shelter. In addition, Human Services can be contacted by any sheltered or unsheltered homeless person to find other resources to help them take the next step(s) toward permanent housing.

Human Services staff members work with the YWCA, Family Promise North Shore, and Connections for the Homeless in addressing the needs of chronically homeless individuals and families, families with children, veterans, and unaccompanied youth. These organizations work with the Village and the Continuum of Care to ensure that the needs at each stage of homelessness are addressed.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards for and evaluate outcomes of projects and activities assisted by ESG funds, and develop funding, policies and procedures for the operation and administration of HMIS

The Village does not receive Emergency Solutions Grant (ESG) funding directly, so Human Services staff members

work with the Alliance to End Homelessness in Suburban Cook County and other advocacy organizations to develop and maintain policies and procedures to coordinate provision of emergency shelter, street outreach, homeless prevention, rapid rehousing assistance, and other services.

Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdiction's consultations with housing, social service agencies and other entities

Table 2 – Agencies, groups, organizations who participated

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4	Agency/Group/Organization	Center for Enriched Living
	Agency/Group/Organization Type	Services-Persons with Disabilities Services-Education Services-Employment
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Job Training and Employment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey; January 3, 2022, public hearing
8	Agency/Group/Organization	THE HARBOUR, INC.
	Agency/Group/Organization Type	Services - Housing Services-Children Services-homeless
	What section of the Plan was addressed by Consultation?	Homelessness Needs - Unaccompanied youth
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Focus Group; January 3, 2022, public hearing
10	Agency/Group/Organization	Housing Opportunity Development Corporation
	Agency/Group/Organization Type	Housing Services - Housing
	What section of the Plan was addressed by Consultation?	Housing Need Assessment Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey; Focus Group; January 3, 2022, public hearing
13	Agency/Group/Organization	METROPOLITAN FAMILY SERVICES
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey; January 3, 2022, public hearing
14	Agency/Group/Organization	NORTH SHORE SENIOR CENTER
	Agency/Group/Organization Type	Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey; January 3, 2022, public hearing
17	Agency/Group/Organization	Orchard Village
	Agency/Group/Organization Type	Services-Persons with Disabilities Services-Education Services-Employment
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Job Training and Employment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey; Focus Group; January 3, 2022, public hearing
18	Agency/Group/Organization	PEER Services
	Agency/Group/Organization Type	Services-Health

	W	I
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey; January 3, 2022, public hearing
20	Agency/Group/Organization	Search, Inc.
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey; January 3, 2022, public hearing
21	Agency/Group/Organization	SHORE COMMUNITY SERVICES, INC
	Agency/Group/Organization Type	Services-Persons with Disabilities
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs Job Training and Employment
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Focus Group; January 3, 2022, public hearing
24	Agency/Group/Organization	TURNING POINT BEHAVIORAL HEALTH CARE CENTER
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	Survey; January 3, 2022, public hearing
26	Agency/Group/Organization	CJE SeniorLife
	Agency/Group/Organization Type	Housing Services-Elderly Persons
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	January 3, 2022, public hearing
27	Agency/Group/Organization	Jewish Child and Family Services
	Agency/Group/Organization Type	Services - Financial Counseling
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	January 3, 2022, public hearing
28	Agency/Group/Organization	AHS Family Health Center
	Agency/Group/Organization Type	Services-Health
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	January 3, 2022, public hearing
29	Agency/Group/Organization	Impact Behavioral Health Partners
	Agency/Group/Organization Type	Services-Health Services-Employment
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	January 3, 2022, public hearing

30	Agency/Group/Organization	Children's Advocacy Center
	Agency/Group/Organization Type	Services-Children Services-Victims of Domestic Violence
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	January 3, 2022, public hearing
31	Agency/Group/Organization	Youth and Opportunity United
	Agency/Group/Organization Type	Services-Children
	What section of the Plan was addressed by Consultation?	Non-Homeless Special Needs
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	January 3, 2022, public hearing
32	Agency/Group/Organization	WINGS (WOMEN IN NEED GROWING STRONGER)
	Agency/Group/Organization Type	Services-Victims of Domestic Violence Services-Health
	What section of the Plan was addressed by Consultation?	Homelessness Strategy
	Briefly describe how the Agency/Group/Organization was consulted. What are the anticipated outcomes of the consultation or areas for improved coordination?	January 3, 2022, public hearing

Identify any Agency Types not consulted and provide rationale for not consulting

N/A

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Alliance to End Homelessness in Suburban Cook County	2019-2022 Strategic Plan Focus Area #1: Prevent, Divert, Connect
Village of Skokie Comprehensive Plan	Village of Skokie Community Development Department	The Village of Skokie's Comprehensive Plan contains goals for housing, transportation, and public facilities and services, which are also reflected in the five-year Consolidated Plan.
ON TO 2050	Chicago Metropolitan Agency for Planning (CMAP)	The ON TO 2050 Plan addresses regional issues in the Chicago area such as linking residents to jobs, encouraging economic development, creating a less auto-dependent County, increasing affordable housing opportunities, maintaining the existing housing stock, increasing job opportunities, and supporting safety net programs, which are also addressed in Skokie's Consolidated Plan.
Draft Regional Assessment of Fair Housing	Cook County Bureau of Economic Development (lead entitlement agency) w/Enterprise Community Partners	The Regional Assessment of Fair Housing is a collaboration among CDBG entitlement communities, public housing authorities, and not-for-profit organizations, tasked with the analysis and recommendations to further fair housing in Cook County.
Planning for Progress in Cook County 2015- 19	Cook County Bureau of Economic Development with Chicago Metropolitan Agency for Planning (CMAP)	Planning for Progress in Cook County impacts Skokie, including overlapping issues such as infrastructure and public facilities, housing and related services, and non-housing services.
Draft City of Evanston 2020-2024 Consolidated Plan  City of Evanston Department of Community Development		Evanston is an immediate neighbor of Skokie's, and the goals being addressed by Evanston's Consolidated Plan are also being addressed by Skokie, albeit with different emphases, including affordable housing, homelessness, creating livable communities, economic development, public services, and planning and administration.

## Table 3 – Other local / regional / federal planning efforts

# **Narrative**

The Village of Skokie will continue to partner with local agencies in efforts to mitigate housing insecurity and will meet with the Alliance to End Homelessness in Suburban Cook County to gain best practices for helping Skokie residents.

# AP-12 Participation – 91.105, 91.200(c)

## Summary of citizen participation process/Efforts made to broaden citizen participation Summarize citizen participation process and how it impacted goal-setting

The citizen participation process primarily consisted of prospective grantees (sub-recipients) for PY23, as an extensive public participation process was conducted in mid-to-late 2019 to prepare the current Consolidated Plan. Public outreach activities included email, internet, *NewSkokie* newsletter articles, newspaper ads, and public hearings.

**Citizen Participation Outreach** 

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/ attendance	Summary of Comments received	Summary of comments not accepted and reasons	URL (If applicable)
1	Email	Organizations that could serve low/mod- income residents	100+ email messages to prospective applicants	N/A	N/A	N/A
2	Internet Outreach	Non- targeted/broad community	N/A	Informational website	N/A	https://www.skokie.org/1203/CDBG- PY23-Action-PlanDraft-for-Public
3	Village Newsletter	Non- targeted/broad community	Articles in the November/December 2021 and Summer 2022 NewSkokie newsletters	N/A	N/A	N/A
4	Newspaper Ad	Non- targeted/broad community	N/A	Public hearing notices in newspaper editions with local circulation on November 25 and December 2021, and February 3, 2022	N/A	N/A
5	Public Hearing	Non- targeted/broad community	December 19, 2022; January 17, 2023; February 6, 2023; and March 20, 2023	15 proposals from Village staff and prospective subrecipients were presented at the January public hearings; otherwise, no comments from the general public	N/A	N/A

Table 4 – Citizen Participation Outreach

# **AP-15 Expected Resources – 91.220(c) (1,2)**

## Introduction

*Per SP-35*: The anticipated resources section of the strategic plan chapter describes the expected financial resources for the duration of the five-year Consolidated Plan. The financial resources listed are not all- encompassing but illustrate other organizations' abilities and the Village's ability to use federal, state, and local funding to address the priority needs and goals of this plan. The funds are anticipated to be utilized by various regional and local entities that serve Skokie.

On February 27, 2023 the Program Year (PY) 2023 budget for the Department of Housing and Urban Development was announced, providing updates on full-year allocations for municipalities who participate in the Community Development Block Grant (CDBG) Program. While the Village had previously budgeted to receive around \$600,000 for the program year, this year it was announced that the actual disbursement for the Village of Skokie would actually be \$552,656. As this funding is less than what was received in previous years, less money will be available to our subgrantees and organizations. See AP-20 for a full breakdown of how the Village of Skokie plans on utilizing the PY2023 grant funding.

In future program years, the Village expects to still receive a high number of applicants for CDBG grant funding. The Village will continue to accept annual funding applications from any entities that would like to apply, and a selection process will proceed that emphasizes the Village's goals and vision.

**Anticipated Resources** 

Program	Source	Uses of Funds	Exped	cted Amount A	vailable Year 4		Expected Amount	Narrative Description
-	of Funds		Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Available Reminder of ConPlan \$	
CDBG	Public, Federal	Public Infrastructure Public Facilities Public Services Planning and Administration	<mark>552,656</mark>	0	0	552,656	387,057 (PY20) +386,224 (PY21) +226,543 (PY22) 999,824	Assuming 600,000 per year (3,000,000 total) for the duration of the Consolidated Plan = Sum of Funding Field in SP-45

Table 5 – Expected Resources – Priority Table

# Explain how federal funds will leverage those additional resources (private, state, and local funds), including a description of how matching requirements will be satisfied

Per SP-35: Federal funding, coupled with state, local, and private funds, will enable the Village to serve low/moderate-income residents with the greatest need. The federal funds will serve either as gap financing for Village projects and programs, or funding matches to improve access to organizations' programs, projects, or services. Funding provided through the CDBG program will allow organizations and the Village to meet the needs of some of the community's most vulnerable residents. The balance of street resurfacing and sidewalk replacement costs will be funded by the Local Fuel Tax (LFT) fund. The balance of program administration costs and the Village of Skokie Social Worker position will be funded by the General Fund. The balances of all other projects and activities will be funded by other sources obtained by the sub-recipients, including other grants, loans, and private donations.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan *Per SP-35*: The Village has owned a few vacant properties; however, most have been sold and/or are under contract. Although a portion of these could be used to address the needs identified in the plan, development costs for market-rate developments have warranted subsidies. The properties are planned for mixed-use or residential development and are located within walking distance of the Oakton-Skokie CTA Station. There is hope for the potential to provide affordable housing in mixed-income developments in the future.

Other publicly-owned land includes the public rights-of-way, where street resurfacing and sidewalk replacement projects may occur, improving low/moderate-income neighborhoods or assisting low/moderate-income households with their shares of public improvement costs.

#### Discussion

Per SP-35: It would be desirable to develop mixed-income properties with density bonuses and without financial assistance from the Village. The Village may consider financial assistance, however, if developments that meet the goals and objectives of the Village's Comprehensive Plan, Sector ("Neighborhood") Plans, and Consolidated Plan cannot be realized without such assistance.

# AP-20 Annual Goals and Objectives

# **Goals Summary Information**

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Priority Needs to be Addressed	Funding	Goal Outcome Indicator
1	Capital Improvements:  (Narrative: Homeowner housing rehabilitated; Rental units rehabilitated)	PY23	PY23	Affordable Housing	Skokie	Ensure housing is affordable, accessible, and sustainable	80,945 +80,800 161,745	Goal 1: Affordable Housing: The Village of Skokie will support ensuring housing is affordable, accessible, and sustainable.  Owner-occupied units rehabilitated: 15 (Home Improvement Program- additional information in AP-38)  Owner-occupied attached units rehabilitated: 4 (Neighborhood Enhancement Program-additional information in AP-38)
2	Capital Improvements:  (Narrative: Street and alley resurfacing; Public sidewalk replacement)	PY23	PY23	Non-Housing Community Development	Eligible Census Block Group; Skokie	Improve infrastructure	185,300 +2,900 188,200	Goal 2: Public Infrastructure: The Village of Skokie will support making streets, alleys, sidewalks, and other public property safe.  Public Facility or Infrastructure Activities other than Low/Moderate-Income Housing Benefit (number of residents with an improved neighborhood on Keating Avenue (between Davis and Church), Kilpatrick Avenue (between Davis and Church), Davis Street (between Skokie Blvd. and Niles Center Road) in Census Tract 8068.02 (Blocks 2009 and 2012), and Kolmar Avenue (between Oakton and Cleveland) Census Tract 8074 (Blocks 4005 and 4008): 1,1951  Public Facility or Infrastructure Activities for Low/Moderate-Income Housing Benefit (number of households with cost-share burden reduction): 8

<sup>&</sup>lt;sup>1</sup> ACS-2015-Low-Mod-Summarized-All-2022.xlsx (live.com)

Capital Improvements:	PY23	PY23	Non-Homeless	Skokie	Improve		Goal 3: Public Facilities: The Village of
			Special Needs		facilities		Skokie will support making facilities safer,
(Narrative: Special needs							more energy-efficient, and well-maintained.
facilities; Facility						14,156	Number of service facilities improved: 2
upgrades for service						+33,150	("business") (Turning Point, SHORE)
providers)						47,306	( business ) (Turning Fourt, SHONE)

4	Services:	PY23	PY23	Non-Homeless	Skokie	Non-homeless	82,898	Goal 4: Public Services: The Village of
	Provide financial assistance			Special Needs		special needs	,	Skokie will support organizations in providing
	for programs and services							needed services to residents.
								Number who receive counseling services:
	(Narrative: Counseling							1,856 (Metropolitan Family Services, VOS
	services; Senior Services;							Social worker)
	Special needs services; Dental and other health							Number who receive dental care and other
	care services; Financial							health care services: 575
	and credit counseling							(AHS Family Health Center)
	services; career							,
	counseling and job							Number who receive substance abuse
	placement services;							services: 88 (PEER)
	Immigrant settlement							Number who receive senior services: 177
	services; Interpretation services and multilingual							(North Shore Senior Center)
	staff; Veterans support							(North Chore Contor Contor)
	services; Socioeconomic							
	improvement services;							
	Housing-related services)							
								Number who receive interpretation services:
								(included in the above totals)
								, , , , , , , , , , , , , , , , , , ,
								Grand Total: 3,920
								·

5	Planning and Administration: Conduct planning and administration activities	PY23	PY23	Planning and Administration	Skokie	Conduct planning and administration activities	72,507	Goal 5: Planning and Administration: The Village of Skokie will prepare plans and reports and administer the program on daily basis.
	(Narrative: Planning, Administration, and Assessment of Fair Housing (AFH))							Note: If there is a compelling need for the utilization of CDBG funding for Economic Development activities, an amendment will be made to the Consolidated Plan during the next Action Plan preparation cycle; otherwise, Economic Development activities will be provided by other funding sources. In addition, surplus funds from Goal 5 may be applied to Goal 1, if needed before the end of the program year.

Table 6 – Goals Summary

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.215(b)

The Village will not directly supply affordable housing; however, CDBG funds will assist other organizations that do provide affordable housing

# AP-35 Projects - 91.220(d)

#### Introduction

The Village has identified the following projects and activities to be implemented during Program Year 2023 to achieve the goals of the Consolidated Plan. Please note that the VOS – Home Improvement Program may include a carryover of any unused funding from Program Year 2022.

**Projects** 

ojecis		
#		Project Name
		Activity
Goal 1		Capital Improvements/Housing
	23-1.1	VOS – Home Improvement Program
	23-1.2	VOS – Neighborhood Enhancement Program
Goal 2		Capital Improvements/Public Infrastructure
	23-2.1	VOS – Street Resurfacing
	23-2.2	VOS – 50/50 Sidewalk Grant Program
Goal 3		Capital Improvements/Public Facilities
	23-3.1	Turning Point
	23-3.2	SHORE
Goal 4		Public Services
	23-4.1	VOS – Social Worker
	23-4.2	AHS Family Health Care
	23-4.3	Metropolitan Family Services
	23-4.4	PEER Services, Inc.
	23-4.5	North Shore Senior Center
Goal 5		Planning and Administration
	23-5.1	VOS – Program Administration and Planning
	23-5.2	VOS – Assessment of Fair Housing

Table 7 – Project Information

## Describe the reasons for allocation priorities and any obstacles to addressing underserved needs

CDBG-funded activities will primarily benefit low/moderate-income persons, households, or neighborhoods. The geographically-focused <u>street resurfacing</u> projects will be public infrastructure-related and located in a low/moderate-income-eligible Census Block Group. In addition, this year's <u>50/50 sidewalk replacement program</u> focus area will be bound by Main Street to the north, Oakton Street to the south, and the Village limits to the east and west. Other households outside the focus area may participate upon request. Only income-eligible households will qualify for funding. Finally, the remaining projects and activities will be Village-wide; however, only income-eligible residents or households will qualify for funding.

Public services priorities were selected through a tier system. Tier 1 organizations are depended on by the Health and Human Services Department on a daily basis. Tier 2 organizations are depended on by the Health and Human Services Department on a less-frequent basis; however, they provide critical services when needed. Tier 3 organizations provide commendable but not critical services, and staff recommends funding these activities this year. HUD continues to encourage prioritizing the distribution of CDBG funds, providing more funding to fewer organizations that provide critical services to Skokie residents. Tier 4 organizations also provide commendable services; however, there are other resources in or near Skokie, or CDBG funding is being prioritized elsewhere.

The priority needs presented in the Strategic Plan chapter represent the greatest needs that should be addressed by the CDBG program. The Village has other needs, and they are expected to be addressed through other resources.

# AP-38 Project Summary

# **Project Summary Information**

# Capital Improvements/Housing

VOS - Home Improvement Program	Funding will be used to continue the Village's program of repairing single-family homes, which began in 1983. The request will enable low/moderate-income households (less than 80% of area median family income) to be eligible to receive grants up to \$12,000 to pay for building materials or contractors' services. A grant (in lieu of interest payment) for the moderate-income households (50-80% of median family income) will continue its trial period. In addition, if a homeowner received CDBG funding in the past, fulfilled its contractual obligations with the Village, and has remained in the home for an additional 15 years, they could be eligible for additional funding as long as the household remains income-eligible. (14A)	80,945
VOS - Neighborhood Enhancement Program	Funding will be used to further affordable housing in Skokie at a neighborhood level. The expectation is that these funds will be used to facilitate improving existing housing units that are affordable for low/moderate-income households. Activities may include exterior improvements for a group of homes on a common block or in the same neighborhood. (14A)	80,800

Capital Improvements/Public Infrastructure

Capital improvements/Fublic impastructure			
	VOS - Street and Alley Resurfacing	Funding will be used to resurface Keating Avenue (between Davis and Church), Kilpatrick Avenue (between Davis and Church), Davis Street (between Skokie Blvd. and Niles Center Road), and Kolmar Avenue (between Oakton and Cleveland). The street segments are located in Census Tract 8068.02 (Blocks 2009 and 2012) and Census Tract 8074 (Blocks 4005 and 4008), which are eligible low/moderate- income residential areas. Street and alley resurfacing are a high priority of the Village's Capital Improvement Program (CIP) budget. (03K)	185,300
	VOS - Sidewalk Replacement Program	Funding will be used to provide grants to homeowners meeting low/moderate-income eligibility who are required to participate in the Village's 50/50 sidewalk replacement program. Low/moderate-income property owners are able to apply, on an individual basis, for CDBG funds to cover their 50% share. A simple application form is used, and proof of income status is based on our Home Improvement Program guidelines (i.e. most recent federal tax return or proof of current earnings and signed affidavit). The focus area will be Main Street to the north, Oakton Street to the south, and the Village limits to the east and west. Households in other areas of Skokie may participate upon request. (03L)	2,900

Capital Improvements/Public Facilities

Capital Improvements/1 ublic 1 acinties			
Turning Point	Funding will be used for a long-awaited window replacement project for the facility	14,156	
	located at 8324 Skokie Blvd. With the support of Skokie's CDBG Program, Turning		
	Point plans to replace two of the window units on the west side of the building.		
	These large, multi-pane units are old and updating both the panes and frames would		
	accomplish the organization's goal of enhancing weather protection, safety, and		
	security for the building and many users. (03P)		

## **Public Services**

SHORE	Funding will be used to replace approximately 4 variable air volume (VAV) boxes in	33,150
SHOKE	the Lois Lloyd/Administration Center at 8350 Laramie Avenue, serving the organization's home of its adult services program and administrative offices. The building serves adults with developmental disabilities, physical challenges, and/or medical impairments, plus SHORE's administrative staff. SHORE to provide an estimated \$11,050 in matching funds from other sources, and/or a reduction in the work scope. (03B)	33,130
VOS - Social Worker	Funding will be used to offset the costs for a Village Social Worker position. The Social Worker works with low/moderate-income residents who need various types of case management, financial assistance, counseling, and referrals. Residents seeking financial aid are required to prove their income status prior to receiving any assistance from the Health and Human Services Department. The activity is designed to solely benefit low/moderate-income clientele. (15% public service cap) (05Z)	30,898
AHS Family Health Center	Funding will be used to ensure an optimal level of qualified support staff for the dental clinic to provide dental services to low-income Skokie residents. The support staff members are vital to the success of the dental clinic, being responsible for patient triage, education, seating, medical histories, and radiographs in addition to chair-side assisting and sterilization duties, improving patient flow and maximizing chair time with the patient. Services are available from pediatric through geriatric populations. Dental clinic treatments include education, preventive care, restorative work, and some rehabilitative services to replace missing dentition. (15% public service cap) (05M)	20,000
Metropolitan Family Services	Funding will be used to offset counselor staffing costs, providing counseling services, including grief, trauma, family/couple and/or parent/child relationships, child and adolescent school performance and behavior problems, work performance, substance abuse, individual and family development, and family violence. Services are provided in community-based centers, clients' homes, and school settings. MFS utilizes a solution-focused, time-limited approach to counseling interventions that build on clients' strengths, capacity for change and growth, and relationships within their families, community, work, and school settings. The demand for counseling services remains high due to COVID-19. (15% public service cap) (05O)	10,000
PEER Services	Funding will be used to offset the costs associated with employing an adult and adolescent program coordinator to provide outreach, assessment, and treatment services to Skokie teens, families, and single adults who are experiencing problems related to substance abuse, including vaping, the recent legalization of marijuana, and COVID-19. (15% public service cap) (05F)	12,000
North Shore Senior Center (NSSC)	Funding will be used to offset the staffing costs associated with providing case management and counseling services to low-income, older adult residents of Skokie. Individuals who are frail, who are disabled, and who fall into the poverty- and low-income range, plus those whose independence is threatened, are being offered Zoombased support during COVID-19 and will be offered home- and community-based services when they return to "business as usual", to support independent living and forestall or prevent nursing home placement. These services will enable Skokie seniors to remain members of the community. (15% public service cap) (05A)	10,000

## Administration

VOS - Program	Funding will be used to administer the Village's CDBG Program, implement and	72,507
Administration	monitor all projects, submit all required documentation to HUD, utilize software to	
	more efficiently and effectively administer the CDBG programming, and coordinate	
	all planning activities relative to the Village's community development efforts. (20%	
	administration cap) (21A)	

PY23/FY24
Total
Request
552,656

## AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed

Approximately 30% of the total \$600,000 budget for Program Year 2023 will be dedicated to improving a low/moderate-income area benefit-eligible Block Group:

- Census Tract 8068.02 Block Group 2 (bound by Church Street to the north, Grove Street to the south, Skokie Boulevard to the west, and Kolmar Avenue to the east).
- Census Tract 8074 Block Group 4 (bound by Main Street to the north, Mulford Street to the south, Kenton Ave to the west, and Kostner Avenue to the east).

## The rationale for the priorities for allocating investments geographically

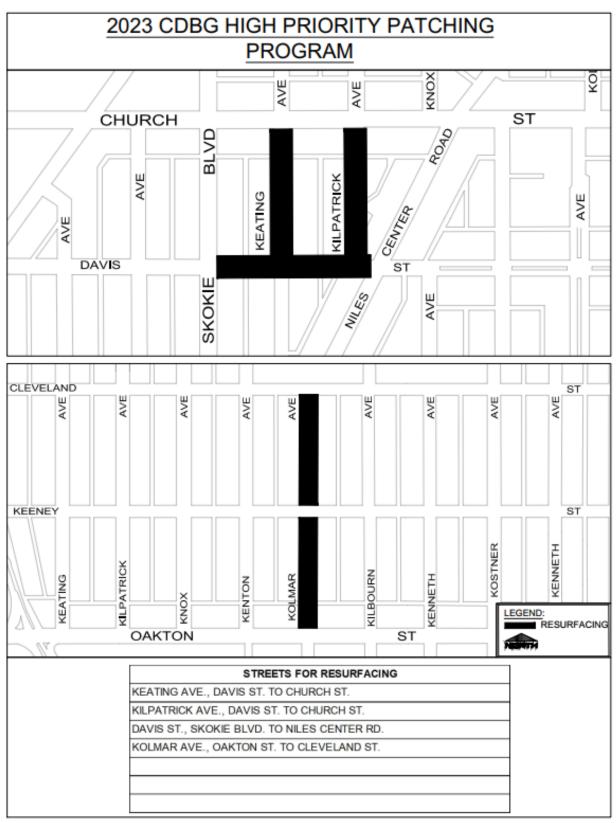
Certain widespread activities or projects are difficult to trace the benefit to specific individuals (limited clientele) who are low/moderate-income. The Code of Federal Regulations (CFR) accounts for this difficulty in 24 CFR 570.208 (a)(1)(ii) allowing area-wide benefits to low/moderate-income persons. Under this rule, the activity must occur in the highest quartile of Skokie Census Block Groups by the concentration of low/moderate-income persons. The areas are shaded and identified in the *Low/Moderate-Income Eligible Areas Map* provided in section SP-10 Geographic Priorities of the 5-year *Consolidated Plan*. The street resurfacing project for Program Year 2023 is illustrated in the *Low-Income Area Infrastructure Project Map* on the following page. Under this program, deteriorating streets Kilpatrick Avenue, Keating Avenue, and Davis Street (with Road Biotics ratings ranging from 3.065 (Kilpatrick) to 3.71 (Davis) out of 5.00, where 0.00 is best and 5.00 is worst), will be resurfaced in U.S. Census Tract 8068.02, Block Group 2. Additionally, under this program, deteriorating street Kolmar Avenue (with Road Biotics rating of 3.89 out of 5.00) will be resurfaced in the U.S. Census Tract 8074, Block Group 4. As of April 1, 2019, Skokie is no longer an "exception community"<sup>2</sup>, as Skokie's top quartile of Census Block Groups exceeds the minimum threshold of 51% to fund public infrastructure improvement projects.

Additionally, the *Limited Clientele Projects Map* on the page that follows the infrastructure map, identifies the general locations of public facility improvements that will benefit a limited clientele. The projects will benefit a specific group of beneficiaries rather than all residents of a particular neighborhood or area. Of the subgrantees on the *Limited Clientele Projects Map*, two organizations are based outside of the boundaries of Skokie in neighboring communities but provide important services to Skokie residents.

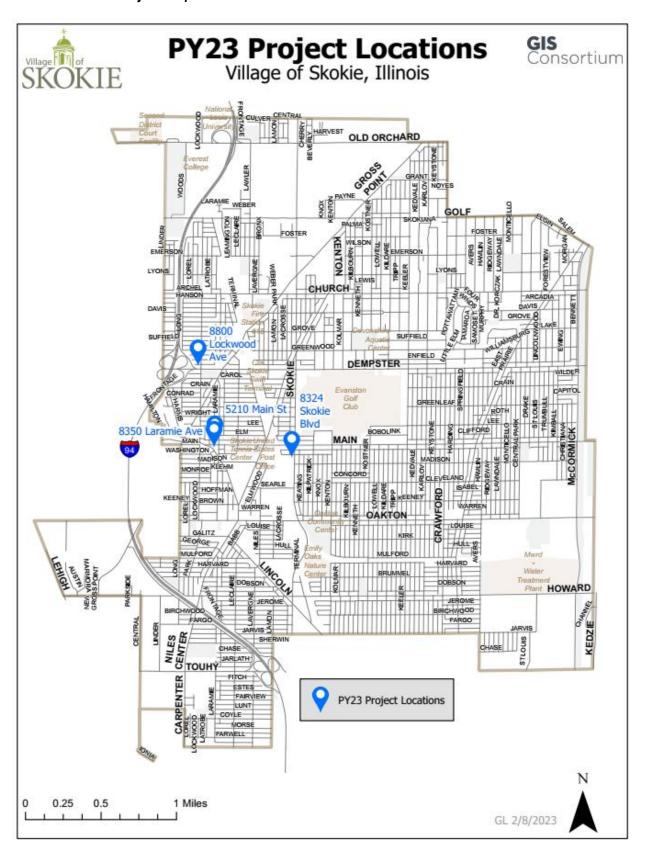
Note: The maps referenced in this section are attached to the AP-05 Executive Summary in IDIS

<sup>&</sup>lt;sup>2</sup> FY 2022 Exception Grantees, Based on 2011-2015 ACS - HUD Exchange

Low-Income Area Infrastructure Project Map - Census Tracts 8068.02 (Block Group 2) and 8074 (Block Group 4) respectively



## Limited Clientele Projects Map



## Discussion

The public facility and public infrastructure improvements comprise 65% of the funding distribution, followed by program planning and administration (20%) and public services (15%) activities.

Census Block Groups 8068.02-2 and 8074-4 are eligible to receive CDBG funding for street resurfacing. Approximately 30% of the total \$600,000 budget for Program Year 2023 will be dedicated to improving a low/moderate-income area. The balance of the public facility and public infrastructure improvements will benefit limited clientele Village-wide, rather than to all residents of a particular neighborhood or area.

## AP-55 Affordable Housing – 91.220(g)

## Introduction

The Village of Skokie's historic commitment to diversity is the main driver for its affordable housing success. This includes a diverse economy, diverse housing types, and a diverse community. The commitment is primarily demonstrated by a long history of planning and zoning decisions that allowed higher density housing developments. Housing is considered affordable when housing costs are no greater than 30% of household income, particularly for low-income households, which is 80% of median household gross income. Affordable housing is out of reach in many parts of the Chicagoland area, largely due to a favoring of single-family homes over multi-family developments. Inner ring suburbs like Skokie are well-positioned to provide affordable housing opportunities due to the age of our existing housing stock and supply of multi-family buildings. Provided the Village continues to support inclusive land use policies and protect existing housing stock, the Village's higher percentage of affordable housing should continue.

There are several housing initiatives that will be funded during Program Year 2023 to support homeless, non-homeless, and special-needs residents who need safe and affordable housing. The programs that are expected to impact most individuals or households are the Home Improvement Program, the Neighborhood Enhancement Program, and group homes (also known as Community Integrated Living Arrangements, or CILAs).

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless (Home Improvement 15, Neighborhood Enhancement 4)	19
Special-Needs	0
Total	19

Table 9 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units (Home Improvement)	15
Acquisition of Existing Units	0
Total	15

Table 10 - One Year Goals for Affordable Housing by Support Type

## Discussion

The Village of Skokie is currently enhancing their Affordable Housing policies, which will be more prevalently available in both the next Annual Action Plan as well as the Consolidated Plan. These policies aim to provide long-range goals to understand the perspectives of the affordable housing issues and needs for current and prospective Village residents. Additional methods in future policies include the creation of potential new affordable housing while investing in existing housing.

## **AP-60 Public Housing – 91.220(h)**

## Introduction

The Housing Authority of Cook County (HACC) provides low/moderate-income housing services to Village residents by operating the 126-unit Armond King Apartments at 9238 Gross Point Road in Skokie and administering the Housing Choice Voucher (HCV) program. As of March 2023, which was the latest available data, there were 254 HCVs in use in Skokie's three Zip Codes (60076, 60077, and 60203)<sup>3</sup>.

## Actions planned during the next year to address the needs for public housing

In fall 2015, the HACC began remodeling the private units, interior common areas, building exterior, and grounds of the Armond King Apartments. Multiple units were converted to accommodate disabled and sensory-impaired residents, including the conversion of 27 existing units to meet Uniform Federal Accessibility Standards (UFAS). This effort was a long-term investment; therefore, there are no plans during the next year to make improvements to public housing in Skokie. The Village has

# Actions to encourage public housing residents to become more involved in the management and participate in homeownership

The HACC has a community room, kitchen, and library for the residents to be involved in social, recreational, and/or personal enrichment activities. There is a large Russian population, so information is available in English and Russian. The on-staff Asset Manager is a resource for the residents as well.

Housing Choice Voucher Program participants have the opportunity to become future homeowners. Per the HACC's previous website:

## REALIZE THE AMERICAN DREAM OF HOMEOWNERSHIP

For most Americans, purchasing a home is the largest single investment they will ever make. Owning a home is a way to achieve economic self-sufficiency. When you own and properly maintain your home, you can be sure that you and your family will always have a decent, safe and sanitary place to live.

Your voucher can make owning a home affordable. Prepare now for homeownership: Set up and maintain a budget, live within your means, clean up your credit and save regularly.

## **GETTING STARTED**

The Homeownership Option is intended for all eligible Housing Choice Voucher Program participants and you will receive all pertinent information when you engage our staff.

If you currently have a Housing Choice Voucher, your dream of homeownership is now within your reach. Please contact one of our [Family Self-Sufficiency] FSS and Home Ownership Coordinators ... to get started.

<sup>&</sup>lt;sup>3</sup> https://thehacc.org/



# Sign Up for A Homeownership Briefing Today!

# **Program Qualifications**

- Must be a first-time home buyer
- Have a gross annual income of no less than \$17,160 a year (this excludes elderly disabled participants)
- Elderly disabled participants must receive \$9,396 a year in benefits
- Be employed full-time for 2 continuously years (this excludes elderly disabled participants)
- FICO score of 640 or higher
- Not owe any debt to HACC or any Housing Authority
- Attend a HACC Homeownership Briefing
- Have a savings account balance of \$3,000

# Benefits of Owning a Home

- Owning a home allows you to build wealth
- Build your net worth
- Make it your own space

# Get Started Today!

If you meet the qualifications sign-up for a briefing by sending an email to homeownership@thehacc.org

175 W. Jackson Blvd., Suite 350 Chicago, IL 60604 | www.thehacc.org | (312) 663-5447







# If the Public Housing Authority is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

The Housing Authority of Cook County is not designated as troubled.

## Discussion

The Village researched the homeownership program to understand how the program may benefit Housing Choice Voucher holders who live in Skokie.

Only active Housing Choice Voucher families are eligible to participate in the homeownership program, as long as they have completed an initial one-year lease term. Families on the waiting list do not qualify for the program.

In general, the home must be located within the HACC's jurisdiction. The family may purchase a home in a jurisdiction other than Cook County, provided the housing authority in the receiving jurisdiction operates a homeownership program for which the homeownership applicant qualifies.

The HACC provides information about the program to Housing Choice Voucher participants. Interested participants are invited to attend a homeownership orientation information session to learn about the eligibility requirements. Eligible participants choose their own real estate agents when the HACC approves them to begin the home buying process.

The total Housing Choice Voucher count remains the same; however, the "rental" voucher is converted to a "homeownership" voucher.

The Director of Human Services with the HACC oversees the homeownership program.

# AP-65 Homeless and Other Special Needs Activities – 91.220(i)

#### Introduction

Village staff and public services providers will assist homeless and other special needs populations as needed.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

The Village Social Worker and other Human Services, Public Safety, and Public Works personnel will reach out to unsheltered homeless on an as-needed basis. The Homeless Protocol, established in 2014, will be followed, and care packages will be made available. Referrals to supporting services will be provided to interested homeless individuals, couples, and families.

## Addressing the emergency shelter and transitional housing needs of homeless persons

The Health and Human Services Department will follow the Homeless Protocol. In addition, any individuals, families, families with children, veterans and their families, and unaccompanied youth, including those who are living with family or friends, will be assisted by the Health and Human Services Department staff to find shelter and support services that will help them ultimately find permanent housing.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The Health and Human Services Department will work with the Alliance to End Homelessness in Suburban Cook County and other services providers to help the homeless population make the transition to permanent housing and independent living, including shortening the duration of homelessness, facilitating access to affordable housing, and preventing the recurrence of homelessness.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care, and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The Health and Human Services Department will work with local and regional service providers and local school districts to address issues such as homelessness prevention and the needs of the special needs population, including housing, health, social, employment, education, and youth services.

#### Discussion

Village staff will continue to monitor the homeless and special needs populations on their needs and amend the Homeless Protocol or other administrative policies when necessary.

# AP-75 Barriers to Affordable Housing – 91.220(j)

#### Introduction

The housing market and inventory of conditions in Skokie provide a number of constraints to the provision of affordable housing, which include the following:

- 1. Availability of Land. There is virtually no land available for new housing development.
- 2. **Cost of Housing**. Aside from persons receiving housing subsidies, many low-income residents are paying in excess of what is considered affordable for their income range.
- 3. **Utilization of Zoning Allowances**. The Village of Skokie Zoning Ordinance accommodates increased densities for planned developments and has progressive group home and community live-in residence provisions; however, cost-effective redevelopment opportunities for the type of dense, multi-family housing that may begin to address the housing needs of low/moderate-income households are extremely limited.
- 4. Assessment of Fair Housing (AFH). The Village continues conducting an Assessment of Fair Housing (AFH) with the Cook County Home Consortium along with neighboring communities. Part of this process included coordination with other governmental agencies and nonprofit organizations, reviewing goals to research and reduce impediments to fair housing. The group is continuing meetings and activities to finalize the plan. The Village is hopeful to have a final document approved during the 2023 program year after integrating the Affirmatively Furthering Fair Housing (AFFH) proposed rule.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

In July 2015, the Village worked with the Regional Transportation Authority (RTA) and an Urban Land Institute (ULI) developer panel on the issues and opportunities in the neighborhoods within 2,000 feet of the Oakton-Skokie CTA Station, including all or portions of three of the Census Block Groups that have ≥51% low/moderate-income residents. The outcome of this effort included goals, objectives, and strategies for reinvesting in Skokie Boulevard and the neighborhoods. Issues to consider include:

## Skokie Boulevard

- Consider workforce or blended affordable/tax credit housing along the Skokie Boulevard corridor to encourage multifamily housing
- Encourage mixed-use developments south of Madison Street, while staying open/receptive to other commercial development opportunities.

## Winnebago Park and Tecumseh Park Neighborhoods

- Encourage the rehabilitation of the 2, 3, and 4-flats, as the housing stock is solid
- Seek out or solicit developers to acquire multiple apartment buildings and offer a master lease to incoming
  international IS+TP companies. A master lease can accommodate new employees looking for housing near
  work, and this concept will encourage the rehabilitation and upkeep of multiple properties in these
  neighborhoods.

## R5 Transit Area Housing Zoning Regulations

 Adopt the draft R5 zoning district regulations to increase the allowable density in existing multifamily neighborhoods

## Oakton Street Corridor (from CTA Station to Floral Avenue)

- Focus on attracting multifamily apartment or mixed-use development at each end of the corridor to create gateways and a walkable Transit-Oriented Development (TOD) district along Oakton Street. The Crafty Beaver site has the greatest redevelopment opportunity in the Downtown area.
- St. Peter School Site (Lincoln Avenue and Niles Center Road)
- Consider encouraging the archdiocese to issue a request for qualifications (RFQ) to solicit interest in rehabilitating part of the existing school site to be loft-style rental apartments.

Discussion regarding tax policies affecting land, fees, and charges are expected to remain unchanged; however, these items and policies affecting the return on residential investment may be considered in future program years.

## Discussion

The Village will continue to support local organizations in their efforts to maintain or create affordable units for existing and future Skokie residents, including the conversion of units to eliminate barriers to ADA-accessibility.

# **AP-85 Other Actions – 91.220(k)**

## Introduction

The following actions will be undertaken by the Village in an attempt to identify obstacles to meeting underserved needs and propose actions to overcome those obstacles, foster and maintain affordable housing, evaluate and reduce lead-based paint hazards, reduce the number of poverty-level families, develop institutional structure, and enhance coordination.

## Actions planned to address obstacles to meeting underserved needs

The Village plans to fairly distribute CDBG funding to organizations who will attempt to address the obstacles in meeting the underserved needs of the community.

## Actions planned to foster and maintain affordable housing

In addition to funding the Home Improvement Program with CDBG funding, on May 1, 2016, the Department of Community Development increased the limits on the Home Improvement Program to \$12,000 for all repair, maintenance, and emergency improvement needs. The payback terms of the 15-year agreements changed to 100% payback for the first 5 years, then drop 10% each year for the next 10 years.

Also, since 2016, the moderate-income (80% of Median Family Income, or MFI, for the Chicago-Joliet-Naperville, IL, Metropolitan Area) households will be eligible for the grant program in lieu of the loan interest subsidy. This limited-time arrangement will continue to be monitored prior to offering grants to moderate-income households on a permanent basis. In addition, funding has been budgeted for the Village's Neighborhood Enhancement Program (formerly known as the affordable housing initiative), established in PY19.

In 2023, the Village will continue working toward addressing the issues and implementing the opportunities identified in the Urban Land Institute (ULI) developer panel summary report.

## Actions planned to reduce lead-based paint hazards

The current understanding of the Skokie Health and Human Services Department as it pertains to high Blood Lead Levels (BLLs) in children are cultural practices or lead sources outside of Skokie, and not necessarily the paint found in Skokie homes. The Skokie Health Department will continue to monitor the Lead-Based Paint (LBP) issue, and if there is a case for further action, the existing procedures will be reviewed and amended as needed. In the interim, the Skokie Health Department plans to educate residents on potential sources of lead, such as the eyeliner known as "Kohl" or "Surma" which is applied to infants in certain immigrant communities. Per the *Illinois Lead Program 2019 Annual Surveillance Report*⁴, an estimated 86% of Skokie's housing stock is was built prior to 1978. Of the 858 Skokie children <3 years of age had their BLLs tested in 2019, 0.3% had levels ≥10µ/dL and 1.7% had levels≥5µ/dL.

In addition, the Community Development Department will continue to monitor lead levels in CILAs and homes participating in the Home Improvement Program where paint disturbance will occur or there are deteriorating paint conditions.

Both departments will continue to work together as-needed when lead-based paint health issues are potentially caused by poor property maintenance.

## Actions planned to reduce the number of poverty-level families

The Village will work toward maintaining or increasing affordable housing, providing a stable base environment from which to work. In addition, the Village's Economic Development Division is making strides to grow the Village's economy by working to redevelop vacant properties and commercial spaces, attracting new businesses to Skokie, and supporting the Illinois Science + Technology Park. Job (and employer) training is another initiative to ultimately improve the socioeconomic status of low/moderate-income families and individuals, including disabled individuals.

Most if not all the economic development activities will be accomplished by utilizing several funding sources including the Village's Economic Development Fund, tax increment finance (TIF), and local funding, with little to no CDBG funding.

The Village of Skokie is currently in the process of adopting an updated Sustainability Plan, which has several long-term goals on energy and utility savings for families, through energy-efficient appliances and products, water-saving techniques, and other updates to outdated consuming measures.

## Actions planned to develop an institutional structure

Village staff will provide technical assistance to sub-recipients throughout the program year, including on-site or Zoom.us-based pre-construction meetings, quarterly reporting assistance, and on-site or desktop monitoring.

Since the Village's 2014 and 2017 HUD monitoring visits, plus interim Davis-Bacon monitoring visits, policies and procedures related to grant management continue to be reviewed, updated as needed, and documented in the CDBG procedures manual. CDBG administration staff will continue to look for operational efficiencies and attend relevant training and conferences.

Actions planned to enhance coordination between public and private housing and social service agencies In addition to the aforementioned technical assistance and monitoring activities, Health and Human Services staff will continue to collaborate with Community Development staff and reach out to housing and social services agencies as needed. The Village has scheduled consultations with the Housing Authority of Cook County (HACC) and the Suburban Alliance to End Homelessness in efforts to follow up with post-COVID strategies to make changes as needed.

## **Discussion**

The Village is committed to making Skokie a better place to live, work, and play for all residents, workers, and employers. The activities listed above will enhance this effort for low/moderate-income residents, households, and neighborhood

# AP-90 Program Specific Requirements – 91.220(I) (1,2,4)

## Introduction

Community Development Department staff is responsible for ensuring program compliance, including plan preparation, administration, and reporting.

## Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table (Table 7 – Project Information). The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before	0
the start of the next program year and that has not yet been reprogrammed	
2. The amount of proceeds from section 108 loan guarantees that will be	0
used during the year to address the priority needs and specific objectives	
identified in the grantee's strategic plan	
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the	0
planned use has not been included in a prior statement or plan.	
5. The amount of income from float-funded activities	0
Total Program Income	0

## **Other CDBG Requirements**

The amount of urgent need activities	0
The estimated percentage of CDBG funds that will be used for activities that benefit persons of low and moderate income	86.08

## Discussion

The Village's program income is generated by sales of homes improved or repaired through the Home Improvement Program and are sold within 15 years of their improvement or repair. This funding will continue to be repurposed in the CDBG program.

The Village plans on continuing to request for funding for the Home Improvement and Neighborhood Enhancement programs, with the intention on utilizing previously unused funding prior to newly awarded funds. This program is often sought after from Village residents, however previous staff turnover has made it difficult to utilize this program to its fullest potential.

## Appendix - Alternate/Local Data Sources

## 1 Data Source Name

American Community Survey 5-Year 2011-2015 Low and Moderate Income Summary Data (HUD FY22) (ACS-2015-Low-Mod-Summarized-All-2022.xlsx (live.com)

List the name of the organization or individual who originated the data set. HUD

## Provide a summary of the data set.

Percentage of low-income residents per Census Block Group

## What was the purpose for developing this data set?

To determine low/moderate-income areas eligible for CDBG funding

How comprehensive is the coverage of this administrative data? Is data collection concentrated in one geographic area or among a certain population?

Village-wide, broken down to the Census Block Group level

What time period (provide the year, and optionally month, or month and day) is covered by this data set?

2011-2015 ACS

What is the status of the data set (complete, in progress, or planned)?

Complete

## 2 Data Source Name

FY 2022 Exception Grantees Based on 2011-2015 ACS (ACS-2015-FY-2022-Exception.xlsx (live.com))

List the name of the organization or individual who originated the data set. HUD

## Provide a brief summary of the data set.

CDBG "exception grantees" and the exception threshold for each based on the 2011-2015 American Community Survey (ACS). This percentage represents the minimum percentage of low- and moderate-income persons that must reside in the service area of an area benefit activity for the activity to be assisted with CDBG funds.

## What was the purpose for developing this data set?

To determine which communities, qualify for assistance for low-to-moderate-income persons.

How comprehensive is the coverage of this administrative data? Is data collection concentrated in one geographic area or among a certain population?

It documents cities and counties in all 50 states

What time (provide the year, and optionally month, or month and day) is covered by this data set? 5-Year 2011-2015 American Community Survey (ACS)

What is the status of the data set (complete, in progress, or planned)?

Complete; ongoing.

#### 3 Data Source Name

Housing Authority of Cook County (HACC), Village- and County-wide data

List the name of the organization or individual who originated the data set.

Housing Authority of Cook County

## Provide a brief summary of the data set.

Locations and amount of Housing Choice Vouchers in Skokie's three zip codes

## What was the purpose for developing this data set?

To understand the demographic characteristics of public housing and Housing Choice Vouchers

How comprehensive is the coverage of this administrative data? Is data collection concentrated in one geographic area or among a certain population?

Village- wide and County- wide

What time period (provide the year, and optionally month, or month and day) is covered by this data set?

Current as of March 2023

What is the status of the data set (complete, in progress, or planned)?

Complete; ongoing

## 4 Data Source Name

Illinois Department of Public Health Blood Lead Levels

List the name of the organization or individual who originated the data set.

Illinois Department of Public Health

Provide a brief summary of the data set.

Blood Lead Levels (BLLs) for Skokie children

What was the purpose for developing this data set?

To understand number of children with BLLs of 5-9 micrograms per deciliter and 10 micrograms per deciliter

How comprehensive is the coverage of this administrative data? Is data collection concentrated in one geographic area or among a certain population?

The data is State-wide; however, only the Skokie data was analyzed

What time period (provide the year, and optionally month, or month and day) is covered by this data set?

January through December 2017

What is the status of the data set (complete, in progress, or planned)?

Complete; ongoing