

MONDAY, JULY 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, July 3, 2023.
- * 5. Approve Voucher List #5-FY24 of July 17, 2023.
- 6. Proclamations and Resolutions.
 - A. Proclamation

The Producers a Mel Brooks Musical, Music Theater Works 150th Show Opening Night – August 11, 2023

- 7. Recognition, Awards and Honorary Presentations.
- 8. Appointments, Reappointments and Resignations.
 - A. Swearing in of the following personnel by Village Clerk Pramod Shah:

Name Old Position New Position
Michael Greenwood Fire Lieutenant Fire Captain

B. Swearing in of the following personnel by Commissioner Ferdinand Soco of the Board of Fire and Police Commissioners:

Old Position	New Position
Firefighter	Fire Lieutenant
New Hire	Firefighter
	Firefighter New Hire New Hire New Hire New Hire New Hire New Hire

- 9. Presentations and Reports.
- 10. Report of the Village Manager.
 - A. Interior/Exterior TIF Rehabilitation Program Grant for 8006 Lincoln Avenue (Ascione Skokie).
 - B. Engagement of Legal Representation and Services Klein, Thorpe and Jenkins (KTJ), Chicago, Illinois.
 - * C. Construction Materials Hauling and Disposal G&M Trucking, Inc., Des Plaines, Illinois \$418,400.
 - * D. Refurbishment of Two (2) Ambulances Foster Coach Sales/Horton Emergency Vehicles, Sterling, Illinois \$386,366.
 - * E. Proprietary Purchase of Fire Safety Gear W. S. Darley & Company, Itasca, Illinois \$49,200.

11. Report of the Corporation Counsel.

CONSENT:

- *A. An ordinance providing and making an appropriation for the Village of Skokie, Cook County, Illinois, for the general corporate purposes, the Skokie Public Library, the Firefighters' Pension Fund, the Police Pension Fund, the Illinois Municipal Retirement Fund, the Motor Fuel Tax Fund, the Community Development Block Grant Fund, the Economic Development Fund, the Water Revenue Fund, the Capital Project Fund, the Visitors Bureau Fund, the Casualty and Self-Insurance Fund, the Local Fuel Tax Fund, the Wireless Alarm Fund, the Payment of Principal and Interest on General Obligation Debts, the Science and Technology Tax Increment Financing Fund, the West Dempster Street Tax Increment Financing Fund, the Oakton Street/Niles Avenue Tax Increment Financing Fund, the Performing Arts Center Fund, and the SSA #10 Fund, for the fiscal year beginning May 1, 2023 and ending April 30, 2024. Item A is on the agenda for second reading and adoption. The first reading was on July 3, 2023.
- *B. An ordinance amending Chapter 46, Article VI, Sections 46-193 of the Skokie Village Code pertaining to water rates. Item B is on the agenda for second reading and adoption. The first reading was on July 3, 2023.
- *C. An ordinance amending Chapter 118, Article IV, Section 118-72 of the Skokie Village Code pertaining to Solar Energy Systems. Item C is on the agenda for second reading and adoption. The first reading was on June 5, 2023.
- *D. An ordinance amending Chapter 26, Article XVIII, Section 26-851 of the Skokie Village Code pertaining to massage services. Item D is on the agenda for second reading and adoption. The first reading was on June 20, 2023.
- *E. An ordinance amending Chapter 118, Section 118-32 and Chapter 118 Appendix Use Table of the Skokie Village Code pertaining to tobacco sales. Item E is on the agenda for second reading and adoption. The first reading was on June 20, 2023.
- 12. Unfinished Business.
- 13. New Business.
- 14. Plan Commission.
 - A. Plan Commission Case 2023-11P Special Use Permit: 4400 Oakton Street #200.
 - B. Plan Commission Case 2023-12P Zoning Chapter Amendment: EV Parking Changes.
- 15. Public Comment.
- 16. Adjournment.

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

MINUTES of a regular meeting of the Mayor and the Board of Trustees of the Village of Skokie, Cook County, Illinois held in the Council Chambers at 5127 Oakton Street at 7:30 p.m. on Monday, July 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, Robinson, Khoeun, Johnson, Pure Slovin, Klein and Mayor Van Dusen.

Motion to approve the Consent Agenda.

Moved: Trustee Pure Slovin

Seconded: Trustee Johnson

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

Nays: None. Absent: None.

MOTION CARRIED

* Approve, as submitted, minutes of regular meeting held Tuesday, June 20, 2023. Omnibus vote.

*Approve Voucher List #3-FY24 of July 3, 2023.

Omnibus vote.

Appointments, Reappointments and Resignations.

* A. Appointments

Beautification & Improvement Commission: Katharine Darr

Public Safety Commission: Doug Rocklin

Telecommunications & Technology Commission: Vince Giovannone

Mayor Van Dusen introduced Katharine Darr and Doug Rocklin and thanked them for serving.

* B. Reappointments

Telecommunications & Technology Commission: Scott Shamberg as Vice Chair and Sam Corcione as Chair

* C. Resignations

Human Relations Commission: John Muszynski

Public Safety Commission: Ken Mantel

Omnibus vote.

Report of the Village Manager.

No Report.

Report of the Corporation Counsel.

Assistant Corporation Counsel Barbara Mangler presented the report.

CONSENT:

*A. Ordinance 23-7- C-4647

Motion to adopt an ordinance amending various sections to update the Village Code pertaining to construction. Item A is on the agenda for second reading and adoption. The first reading was on June 5, 2023.

Omnibus vote.

FIRST READING:

B. An ordinance providing and making an appropriation for the Village of Skokie, Cook County, Illinois, for the general corporate purposes, the Skokie Public Library, the Firefighters' Pension Fund, the Police Pension Fund, the Illinois Municipal Retirement Fund, the Motor Fuel Tax Fund, the Community Development Block Grant Fund, the Economic Development Fund, the Water Revenue Fund, the Capital Project Fund, the Visitors Bureau Fund, the Casualty and



Meeting of the Mayor and Board of Trustees Monday, July 3, 2023 Page Two

Self-Insurance Fund, the Local Fuel Tax Fund, the Wireless Alarm Fund, the Payment of Principal and Interest on General Obligation Debts, the Science and Technology Tax Increment Financing Fund, the West Dempster Street Tax Increment Financing Fund, the Oakton Street/Niles Avenue Tax Increment Financing Fund, the Performing Arts Center Fund, and the SSA #10 Fund, for the fiscal year beginning May 1, 2023 and ending April 30, 2024. Item **B** is on the agenda for first reading and will be on the July 17, 2023 agenda for second reading and adoption.

C. An ordinance amending Chapter 46, Article VI, Sections 46-193 of the Skokie Village Code pertaining to water rates. Item C is on the agenda for first reading and will be on the July 17, 2023 agenda for second reading and adoption.

Finance Director Julian Prendi provided a power point presentation and answered questions from the Board.

Unfinished Business

Trustee Pure Slovin spoke about a survey she requested of other municipalities concerning visual time clocks for Public Comments. A resident had concerns whether there is an Ordinance against homeowners spraying pesticides. The legislation against pesticides should be addressed to the State. She thanked the Village for the Composting program which is helping with stainability for our environment and encouraged residents to discard the plastic bag in a separate trash can.

Hillary Hunter also spoke about pesticides and the Mosquito abatement district. She had questions about the lead water service line replacement program. Sewer problems on her property. Manager Lockerby answered her questions.

Judy Mendel and Kimberly Polka commented on the 3 minute clock used for public comments and mostly how much time someone has left when they start talking. Release the entirety of audio of the meeting, disclose everything, confusing, vague, and about transparency.

New Business.

Discussion - Open Meetings Act regarding January 3 and 17, 2023.

After discussion with outside counsel and members of the Board, Trustee Klein made a motion to release for public inspection the following portions of executive session audio recordings that took place on January 3, 2023 and January 17, 2023.

- 1. For the executive session meeting that took place on January 3, 2023, the entire audio recording beginning at the 26:40 minute mark to the end of the executive session : and 2. For the executive session meeting that took place on January 17, 2023, portions of the
- 2. For the executive session meeting that took place on January 17, 2023, portions of the audio recording beginning at the 34-minute mark through the end of the executive session meeting that do no relate to Attorney Lorge's conduct and job performance as Corporation Counsel.

Moved: Trustee Klein

Seconded: Trustee Robinson

Mayor Van Dusen made a statement that the Village Board was sued on June 23rd. This motion is consistent with the determination with the Public Access Counsel and the outside council. We will see how it plays out in Circuit Court.

Trustee Johnson stated discrepancies from the Attorney General recommendation and the recommendation from the outside counsel. He also mentioned that the Agenda packet had no information on what exactly was being discussed, Attorney General's determination, misconduct and the Legal Department.

Public Comment.

Noelle Sullivan Professor at Northwestern University spoke about Policy, tax payer money spent on outside counsel, legal fees, partisan council and ethics violation.

Emi Yamauchi spoke about complying with the Attorney General's determination, transparency, tax problem. She also asked if there was an update on the Homewood Suites and timeline on the commission members for the Housing Sub Commission.

Diana Rumsley, owner of Village Inn spoke about the possibility of modifying the gaming ordinance. The Economic Development Commission have plans to discuss the subject in the near future. Zak Sabella spoke about concerns of gambling addictions.

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

Vicky Wolfinger thanked the Board about the issue of the time clock, Public Comments included in the Board packet, non-binding Resolutions concerning possibility of banning leaf blowers, possibility of banning non-recyclable plastic bags, and municipal vehicles idling for hours.

Trustee Johnson tried twice to amend the Original Motion that the Board comply with AG's determination rather Ferrolo's response. There was not a second, so the motions failed. Roll call on the original motion.

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

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

New Business

Agenda Items.

Trustee Johnson wanted the Board to review and revise to clarify the process by which Trustees can request public agenda items for Board meetings..

Mayor Van Dusen expressed condolence to the family of George Mitchell, a long time resident and a Village Commissioner.

Trustee Johnson also spoke about the Attorney's General investigation, the ethics Commission, January 17th Board Meeting, Comprehensive review of the Village's compliance with the Open Meetings Act and apologized for his participation in violating the OMA.

Adjournment.

Motion to adjourn at 8:36 p.m.

Moved: Trustee Sutker

Seconded: Trustee Klein

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

Nays: None. Absent: None.

MOTION CARRIED

Pramod Shah Village Clerk

Approved:
w.w.
Mayor Van Dusen

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

<u>FUND</u>	AMOUNT
001 - GENERAL FUND	\$ 753,056
002 - WATER FUND	339,873
003 - MOTOR FUEL TAX FUND	24,208
007 - VISITOR'S BUREAU FUND	25,985
009 - PERFORMING ARTS PROJECT	30,416
013 - CASH ESCROW FUND	4,800
017 - CTA PARKING LOT FUND	67
018 - WIRELESS ALARM FUND	4,308
020 - CAPITAL PROJECTS FUND	240,733
022 - CASUALTY SELF INSURANCE	281,018
025 - ECONOMIC DEVELOPMENT FUND	8,001
030 - OAKTON & NILES TIF	22,075
144 - OLD ORCHARD BUSINESS DISTRICT	222,032
ALL FUNDS TOTAL	\$ 1,956,570

Invoice Ref#	nvoice Ref# FY Date Vendor Invoice Description			Amount	
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200230	05/31/2023	ACE HARDWARE	MISC. TOOLS AND HARDWARE	\$ 270.64	
200250	07/11/2023	ACMETRUCK BRAKE & SUPPLY CO	FRONT BRAKE PADS FOR ENGINE 18	282.66	
200128	07/06/2023	ACME TRUCK BRAKE & SUPPLY CO	REAR BRAKE PADS FOR ENGINE 17	456.63	
200030	06/30/2023	ACME TRUCK BRAKE & SUPPLY CO	PARTS FOR REFUSE TRUCK 176	434.43	
200096	07/06/2023	ADAMS MEMORIALS & GIFTS	WILL ZAHN BRICK	25.00	
200029	06/30/2023	ADVANCE AUTO PARTS	OIL FILTERS	66.37	
200132	07/03/2023	ADVANCE AUTO PARTS	FILTERS-STOCK	136.79	
200133	07/04/2023	ADVANCE AUTO PARTS	FUEL FILTERS-STOCK	93.42	
200251	07/10/2023	ADVANCE AUTO PARTS	FRONT BRAKE PARTS FOR CAR 319	237.87	
200252	07/10/2023	ADVANCE AUTO PARTS	BREATER FILTER FOR REFUSE TRUCK 163	81.77	
200286	07/11/2023	ADVANCE AUTO PARTS	BRAKE PARTS FOR TRUCK 171	350.96	
200294	07/10/2023	ADVANCE AUTO PARTS	FILTERS-STOCK	500.14	
200169	07/01/2023	ADVANCED CLEANING SYSTEMS INC	MONTHLY CLEANING SERVICES -JULY INVOICE 2023	7,367.72	
200003	07/01/2023	ADVANCED CLEANING SYSTEMS INC	HQ 2ND FLOOR CLEANING	176.19	
200299	06/30/2023	AERO REMOVALS -TRISONS INC	SERVICES FOR JUNE 2023	1,600.00	
200099	07/17/2023	AETNA MEDICARE	AMBULANCE REFUND FOR BERYL HERMAN	440.48	
200088	07/01/2023	AFRIM IMERI	REIMBURSEMENT FOR UNIFORM SHOES/GLOVES -IMERI	361.07	
200027	07/01/2023	AIR ONE EQUIPMENT INC	NEW HIRE OSHA EQUIPMENT	2,749.00	
199977	06/28/2023	AIR ONE EQUIPMENT INC	CHEMGUARD PURPLE K	525.00	
200245	07/11/2023	AL WARREN OIL CO. INC.	MDE DIESEL	21,151.20	
200246	07/11/2023	AL WARREN OIL CO. INC.	UNLEADED GAS	21,179.90	
200182	06/28/2023	ALAN F FRIEDMAN PH.D., INC	PRE-PLACEMENT EVALUATION	725.00	
200226	07/10/2023	ALEX FRANZ	REIMBURSEMENT FOR SUSTAINABILTY COORDINATOR MEETING ON 7/10/23	164.26	
200258	07/10/2023	ALEX FRANZ	STIPEND TO ATTEND PERFORMING ARTS CENTER BOARD MTG ON JULY 10, 2023	10.00	
199982	06/28/2023	ALEX FRANZ	REIMBURSEMENT FOR SUSTAINABILTY COORDINATOR MEETING ON 6/28/23	139.18	
200034	07/03/2023	ALEX FRANZ	REIMBURSEMENT FOR SUPPLIES FOR 4TH OF JULY PARADE	15.17	
200035	06/20/2023	AMAZON CAPITAL SERVICES	BATTERIES, PARTS	212.73	
200036	06/29/2023	AMAZON CAPITAL SERVICES	BATTERY CHARGER	129.98	
200037	06/29/2023	AMAZON CAPITAL SERVICES	BATTERY CHARGER	64.99	
200042	06/16/2023	AMAZON CAPITAL SERVICES	UNIFORM BLACK SOCKS & SHOES -KRAMARZ	259.94	
200043	06/24/2023	AMAZON CAPITAL SERVICES	UNIFORM BLACK SOCKS -KRAMARZ	39.98	
200044	06/17/2023	AMAZON CAPITAL SERVICES	SHOES & SHIRTS FOR SRO UNIFORM -LARSON	304.67	
200049	07/05/2023	AMAZON CAPITAL SERVICES	SAMSUNG 87 EVO 4TB 2.5 SSD DRIVE	279.50	
200047	06/13/2023	AMAZON CAPITAL SERVICES	UNIFORM DRESS SHOES -HADNOTT	78.35	
200086	06/30/2023	AMAZON CAPITAL SERVICES	RISE GRANT SUPPLIES	181.33	
200083	07/05/2023	AMAZON CAPITAL SERVICES	EH SUPPLIES	28.28	
200084	07/05/2023	AMAZON CAPITAL SERVICES	EH SUPPLIES	28.28	
200062	07/05/2023	AMAZON CAPITAL SERVICES	CUBE ORGNIZERS	39.53	
200078	07/05/2023	AMAZON CAPITAL SERVICES	EH SUPPLIES	10.06	
200091	07/05/2023	AMAZON CAPITAL SERVICES	HUMAN RELATIONS COMMISSION SUPPLIES	202.07	
200092	07/05/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	83.90	
200094	07/06/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES 353		
200222	07/04/2023	AMAZON CAPITAL SERVICES	CIVILIAN POLO SHIRTS FOR INVESTIGATIONS -BLANCO		
200223	07/06/2023	AMAZON CAPITAL SERVICES	CIVILIAN POLO SHIRT FOR INVESTIGATIONS -BLANCO 26.		
200195	07/03/2023	AMAZON CAPITAL SERVICES	DRONE BATTERIES & POWER STATION -MCCUNE	453.00	
200173	07/10/2023	AMAZON CAPITAL SERVICES	OFFICE SUPPLY	21.99	
200154	06/18/2023	AMAZON CAPITAL SERVICES	EXTENSION CORD -MALTESE	31.96	
200158	06/22/2023	AMAZON CAPITAL SERVICES	RUBBER BANDS FOR RECORDS -CRANE	7.99	

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200138 07/07/2023 CINTAS CORPORATION #22 UNIFORM SERVICE 117.50 200136 06/29/2023 CINTAS CORPORATION #22 UNIFORM SERVICE 115.68 200130 06/30/2023 CITY OF EVANSTON WATER PURCHASES FROM EVANSTON 300,150.58 200100 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC PREFUNDING WC CUTTING (BACK INJURY) SETTLEMENT 201,487.65 200101 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC REPLENISHMENT OF CLAIMS ACCT THRU 6-30-2023 48,412.78 200102 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC PREFUNDING WC PUKAL WC6420229418 6-27-2023 12,198.59 200187 07/10/2023 CLAIM MGMT CONSULTANTS SERVICING FEES MONTHLY SERVICING OF CLAIMS ACCOUNT 1,360.00 200179 06/28/2023 CLARK BAIRD SMITH LLP LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 1,144.50 200180 06/28/2023 CLARK HILL PLC LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 887.50	199978	06/29/2023	CHRISTOPHER B BURKE ENGINEERING LTD	CHURCH ST BIKE LANES PIJ DESIGN	891.97
200138 07/07/2023 CINTAS CORPORATION #22 UNIFORM SERVICE 117.50 200136 06/29/2023 CINTAS CORPORATION #22 UNIFORM SERVICE 115.68 200130 06/30/2023 CITY OF EVANSTON WATER PURCHASES FROM EVANSTON 300,150.58 200100 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC PREFUNDING WC CUTTING (BACK INJURY) SETTLEMENT 201,478.65 200101 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC REPLENISHMENT OF CLAIMS ACCT THRU 6-30-2023 48,812.78 200102 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC PREFUNDING WC PUKAL WC642022941a 6-27-2023 12,198.59 200187 07/10/2023 CLAIM MGMT CONSULTANTS SERVICING FEES MONTHLY SERVICING OF CLAIMS ACCOUNT 1,360.00 200179 06/28/2023 CLARK BAIRD SMITH LLP LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 1,144.50 200180 06/28/2023 CLARK HILL PLC LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 887.50	199979	06/29/2023	CHRISTOPHER B BURKE ENGINEERING LTD	CHURCH ST BIKE LANES PII DESIGN	2,803.21
200130 06/30/2023 CITY OF EVANSTON WATER PURCHASES FROM EVANSTON 300,150.58 200100 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC PREFUNDING WC CUTTING (BACK INJURY) SETTLEMENT 201,478.65 200101 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC REPLENISHMENT OF CLAIMS ACCT THRU 6-30-2023 48,812.78 200102 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC PREFUNDING WC PUKAL WC6420229413 6-27-2023 12,198.59 200187 07/10/2023 CLAIM MGMT CONSULTANTS SERVICING FEES MONTHLY SERVICING OF CLAIMS ACCOUNT 1,360.00 200179 06/28/2023 CLARK BAIRD SMITH LLP LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 1,144.50 200180 06/28/2023 CLARK HILL PLC LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 887.50	200138	07/07/2023	CINTAS CORPORATION #22	UNIFORM SERVICE	
200130 06/30/2023 CITY OF EVANSTON WATER PURCHASES FROM EVANSTON 300,150.58 200100 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC PREFUNDING WC CUTTING (BACK INJURY) SETTLEMENT 201,478.65 200101 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC REPLENISHMENT OF CLAIMS ACCT THRU 6-30-2023 48,812.78 200102 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC PREFUNDING WC PUKAL WC6420229413 6-27-2023 12,198.59 200187 07/10/2023 CLAIM MGMT CONSULTANTS SERVICING FEES MONTHLY SERVICING OF CLAIMS ACCOUNT 1,360.00 200179 06/28/2023 CLARK BAIRD SMITH LLP LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 1,144.50 200180 06/28/2023 CLARK HILL PLC LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 887.50	200136	06/29/2023	CINTAS CORPORATION #22	UNIFORM SERVICE	115.68
200101 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC REPLENISHMENT OF CLAIMS ACCT THRU 6-30-2023 48,812.78 200102 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC PREFUNDING WC PUKAL WC6420229413 6-27-2023 12,198.59 200187 07/10/2023 CLAIM MGMT CONSULTANTS SERVICING FEES MONTHLY SERVICING OF CLAIMS ACCOUNT 1,360.00 200179 06/28/2023 CLARK BAIRD SMITH LLP LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 1,144.50 200180 06/28/2023 CLARK HILL PLC LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 887.50	200130	06/30/2023	CITY OF EVANSTON	WATER PURCHASES FROM EVANSTON	
200101 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC REPLENISHMENT OF CLAIMS ACCT THRU 6-30-2023 48,812,78 200102 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC PREFUNDING WC PUKAL WC6420229413 6-27-2023 12,198.59 200187 07/10/2023 CLAIM MGMT CONSULTANTS SERVICING FEES MONTHLY SERVICING OF CLAIMS ACCOUNT 1,360.00 200179 06/28/2023 CLARK BAIRD SMITH LLP LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 1,144.50 200180 06/28/2023 CLARK HILL PLC LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 887.50	200100	07/06/2023	CLAIM MANAGEMENT CONSULTANTS LLC		•
20010Z 07/06/2023 CLAIM MANAGEMENT CONSULTANTS LLC PREFUNDING WC PUKAL WC6420229413 6-27-2023 12,198.59 200187 07/10/2023 CLAIM MGMT CONSULTANTS SERVICING FEES MONTHLY SERVICING OF CLAIMS ACCOUNT 1,360.00 200179 06/28/2023 CLARK BAIRD SMITH LLP LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 1,144.50 200180 06/28/2023 CLARK HILL PLC LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 887.50	200101	07/06/2023	CLAIM MANAGEMENT CONSULTANTS LLC	·	•
200187 07/10/2023 CLAIM MGMT CONSULTANTS SERVICING FEES MONTHLY SERVICING OF CLAIMS ACCOUNT 1,360.00 200179 06/28/2023 CLARK BAIRD SMITH LLP LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 1,144.50 200180 06/28/2023 CLARK HILL PLC LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 887.50	200102	07/06/2023	CLAIM MANAGEMENT CONSULTANTS LLC		•
200179 06/28/2023 CLARK BAIRD SMITH LLP LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 1,144.50 200180 06/28/2023 CLARK HILL PLC LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 887.50	200187	07/10/2023	CLAIM MGMT CONSULTANTS SERVICING	FEES MONTHLY SERVICING OF CLAIMS ACCOUNT	
200180 06/28/2023 CLARK HILL PLC LEGAL SERVICES RENDERED THROUGH MAY 31, 2023 887.50	200179	06/28/2023	CLARK BAIRD SMITH LLP		
	200180		CLARK HILL PLC		
	199986	06/30/2023	COLLECTIVE RESOURCE INC	COMPOST INCENTIVE PROGRAM	

200168 07/07/2023 COMED EMERGENCY ASSISTANCE PROGRAM	164.00
200188 07/10/2023 COMED CONTROLLER 4031 OAKTON	73.61
200189 07/10/2023 COMED PARK LOT LITES 8200 SKOKIE BLVD	52.21
200196 07/10/2023 COMED 4630 GOLF RD	49.73
200197 07/10/2023 COMED COMTR CABINET 4002-1/2 JARVIS	31.08
200198 07/10/2023 COMED LIGHT 8200 SKOKIE BLVD	202.13
200199 07/10/2023 COMED LITE 8109 LAWNDALE AVE	135.14
200191 07/10/2023 COMED OLD ORCHARD LITE RT/25 WOODS DR	59.35
200192 07/10/2023 COMED 8651 SKOKIE BLVD	137.99
200193 07/10/2023 COMED O NE CLEVELAND ST, FLORAL	8.39
200194 07/10/2023 COMED O CLEVELAND LITE RT/25 & LINCOLN	127.02
200210 07/10/2023 COMED RT/25 8051 CENTRAL PARK AVE	154.90
200211 07/10/2023 COMED LITE 3360 CLEVELAND	122.71
200212 07/10/2023 COMED 8901 SKOKIE BLVD	19.62
200315 07/03/2023 COMED ELECTRICITY-5001 DEMPSTER STREET PK LOT	67.34
200134 06/23/2023 COMMERCIAL TIRE SERVICES INC REAR DRIVE TIRES FOR FIRE TRUCK 101	2,588.40
200135 06/23/2023 COMMERCIAL TIRE SERVICES INC TIRES FOR PW VEHICLES	411.28
200218 06/30/2023 COMMUNITY ANIMAL RESCUE EFFORT RELINQUESHMENT FOR YOGI -REPORT #23-05005	250.00
200272 07/11/2023 COMPASS MINERALS BULK ROCK SALT	12,539.28
200181 06/28/2023 CONRAD POLYGRAPH INC PRE-PLACEMENT EVALUATIONS	360.00
199974 06/29/2023 CONTOUR LANDSCAPING INC EAST INDUSTRIAL MAINTENANCE JUL 22 - JUL 23	1,361.00
199975 06/29/2023 CONTOUR LANDSCAPING INC CTA DEMPSTER LNDSCP & STRT SCP MAINTENANCE - NO MULCH	2,588.00
199976 06/29/2023 CONTOUR LANDSCAPING INC CTA SKOKIE BLVD/OAKTON LNDSCP & STRT SCP MAINTENANCE JULY 22 - JUN23 - NO MULCH	
199968 06/29/2023 CONTOUR LANDSCAPING INC LANDSCAPE MAINT FOR FIRE STATIONS & LOUISE/LAMON PARK	1,488.19
199969 06/29/2023 CONTOUR LANDSCAPING INC CRAWFORD MEDIAN MAINT	1,824.00
199970 06/29/2023 CONTOUR LANDSCAPING INC SE INDUSTRIAL MAINT	1,276.00
200089 07/05/2023 CONTROL SOLUTIONS INC THERMOSTAT CALIBRATION	162.00
199981 06/29/2023 COSTAR REALTY INFORMATION INC COSTAR SUITE FR 6/01/2023 TO 8/31/2023	1,509.39
200097 06/23/2023 COTIVITI REFUND FOR SHARON CAREY	699.50
19993 06/30/2023 CUMBERLAND SERVICENTER INC SWITCH WORK AND THROTTLE RELAY	403.66
199963 06/29/2023 DANIEL MENDEZ BOOTS	454.51
200022 06/29/2023 DELL MARKETING LP DELL USB SLIM DVD+/-RW DRIVE	134.00
200058 07/05/2023 DOJE'S INCORPORATED PHOTO GRAY ID CARDS & EVIDENCE TAPE -MIURA	628.00
200081 07/05/2023 DONAT M BROWN LDRP REFUND	341.00
200005 06/30/2023 ELEQUIPMENT INC BARBED FITTING	75.03
200228 06/30/2023 ENTERPRISE LEASING COVERT LEASE RENTAL BILLING FOR JUNE 2023	7,239.20
200157 06/23/2023 EQUIFAX INFORMATION SVCS LLC LOCAL CREDIT REPORT & ANCILLIARY SERVICES - JUNE 2023	25.46
199896 06/02/2023 EQUIPMENT MANAGEMENT COMPANY EXTRICATION EQUIPMENT REPAIR	761.70
200160 06/26/2023 EXPLORER POST 300 SQUAD CAR WASHES/EXPLORER CAR WASH 2023 - WILKEN	40.00
200122 06/21/2023 FIRE SERVICE INC SENSOR 02	256.70
200200 07/06/2023 FIRE SMART PROMOTIONS RED JR FF HELMET	710.00
200123 07/06/2023 FIRST RESPONDERS WELLNESS CENTER JUNE23 WELLNESS CKS, COSTA, YARA	1,980.00
200108 07/06/2023 G & M TRUCKING INC CA-7 STONE	6,987.61
200300 07/11/2023 GALLAGHER MATERIALS INC COLD PATCH	3,448.40
200301 07/11/2023 GALLAGHER MATERIALS INC COLD PATCH	3,638.34
200302 07/11/2023 GALLAGHER MATERIALS INC COLD PATCH	3,641.40
200303 07/11/2023 GALLAGHER MATERIALS INC COLD PATCH	3,597.03
200153 06/21/2023 GALLS LLC UNIFORM PANTS -MIURA	199.32

Invoice Ref#	FY Date Vendor Invoice Description		Amount	
200004	04/20/2022	CD CDDING CD CVETCA IS INC		
200004	06/30/2023	GB SPRINKLER SYSTEMS INC	REPAIR WORK AT POLICE STATION	1,564.70
200231	07/07/2023	GENUINE PARTS COMPANY	CONTROL ARMS FOR POLICE CAR 344	251.24
200232	07/06/2023	GENUINE PARTS COMPANY	CORE RETURN	(66.67)
200233	07/07/2023	GENUINE PARTS COMPANY	HD WIPER BLADES	90.36
200234	07/10/2023	GENUINE PARTS COMPANY	WIPER BLADES	80.88
200235	07/03/2023	GENUINE PARTS COMPANY	ENGINE PARTS FOR POLICE CAR 30	106.50
200236	06/30/2023	GENUINE PARTS COMPANY	SILICONE	16.92
200237	06/30/2023	GENUINE PARTS COMPANY	WIPER BLADES	28.72
200238	06/15/2023	GENUINE PARTS COMPANY	CORE RETURN	(9.00)
200239	06/21/2023	GENUINE PARTS COMPANY	WARRANTY REFUND	(39.00)
200240	06/30/2023	GENUINE PARTS COMPANY	WIPER BLADES	41.02
200241	06/29/2023	GENUINE PARTS COMPANY	HYD FILTER	77.72
200242	06/28/2023	GENUINE PARTS COMPANY	REGULATOR	56.80
200243	07/11/2023	GENUINE PARTS COMPANY	AIR FILTER	158.14
200059	06/16/2023	GERALD KLAMERUS	PARTIAL REIMBURSEMENT FOR HOLOSUN ADAPTER -KLAMERUS	25.07
200126	07/06/2023	GOLF MILL FORD	PARTS FOR ICV 116	94.72
200127	07/06/2023	GOLF MILL FORD	BRAKE ROTORS FOR POLICE CARS	355.48
200137	06/29/2023	GOLF MILL FORD	NEW ENGINE AND BATTERY POLICE CAR 326	231.47
200140	07/05/2023	GOLF MILL FORD	A/C ORING FOR CR 56	21.12
200107	06/28/2023	GOVHR USA LLC	RISK MANAGER RECRUITMENT	5,919.45
200225	07/10/2023	GRAF TREE CARE INC	URBAN FORESTRY CONSULTING SERVICES	540.00
200090	07/05/2023	GRAINGER	MISCELLANEOUS ITEMS FOR SIGN SHOP	253.74
200011	06/30/2023	GRAINGER	RETURN BRASS REGULATOR KIT	(50.92)
200012	06/30/2023	GRAINGER	SAWDUST AND FLOOR CLEANER	164.76
200013	06/30/2023	GRAINGER	LINEAR FLUOR BULBS	119.20
199984	06/29/2023	GRAINGER	MISCELLANEOUS ITEMS FOR SIGN SHOP	613.44
200201	07/10/2023	H & H ELECTRIC CO	NON ROUTINE INVOICES FOR STREET LIGHTS	2,217.50
200203	07/10/2023	H & H ELECTRIC CO	NON ROUTINE INVOICES FOR STREET LIGHTS	2,432.03
200204	07/10/2023	H & H ELECTRIC CO	NON ROUTINE INVOICES FOR STREET LIGHTS	3,783.83
200205	07/10/2023	H & H ELECTRIC CO	NON ROUTINE INVOICES FOR STREET LIGHTS	1,185.46
200206	07/10/2023	H & H ELECTRIC CO	NON ROUTINE INVOICES FOR STREET LIGHTS	1,013.63
200207	07/10/2023	H & H ELECTRIC CO	NON ROUTINE INVOICES FOR STREET LIGHTS	653.30
200208	07/10/2023	H & H ELECTRIC CO	NON ROUTINE INVOICES FOR STREET LIGHTS	3,796.22
200209	07/10/2023	H & H ELECTRIC CO	NON ROUTINE INVOICES FOR STREET LIGHTS	2,805.46
200172	07/10/2023	H & H ELECTRIC CO	CHARGING STATION ELECTRIC UPGRADE	14,234.49
199994	06/30/2023	HIGH PSILTD	HIGH PRESSURE HOSE	395.92
200183	06/28/2023	ILCMA	CS/AC OFFICER JOB POSTING	50.00
200184	06/28/2023	ILCMA	CORP COUNSEL SECRETARY JOB POSTING	50.00
200185	06/28/2023	ILCMA	ACCOUNTING CLERK JOB POSTING	50.00
200224	07/01/2023	ILEAS	2023 ANNUAL MEMBERSHIP DUES 7/1/23-6/30/24	360.00
199951	06/28/2023	ILLINOIS PUBLIC HEALTH ASSOCIATION	IPHA AFFILIATE MEMBERSHIP & PROCESSING FEE	517.50
199962	06/28/2023	ILLINOIS STATE POLICE	BACKGROUND CHECK	28.25
200129	06/30/2023	IMPERIAL SUPPLIES LLC	HYD FITTINGS AND HOSE	524.44
200312	06/27/2023	INSTITUTE FOR WORK AND THE ECONOMY	DISTRICTING SERVICES	3,000.00
200031	06/23/2023	INTERSTATE POWER SYSTEMS INC	DEF FLUID PUMP FOR FIRE TRUCK 106	843.70
200148	07/07/2023	INVOLTA, ELC	NETWORK VULNERABILITY SCANNING AND PENTESTING	502.00
200141	06/28/2023	J G UNIFORMS INC	UNIFORM SHIRTS/PANTS -LONG	175.49
200142	06/16/2023	J G UNIFORMS INC	UNIFORM SHIRTS & PANTS -GRACIA	239.97
	,,		one company and an annual	1,5.55.3

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
200144	06/14/2023	1 G UNIFORMS INC	UNIFORM SHIRTS & PANTS -ROE	100.30
200026	07/01/2023	J G UNIFORMS INC	CLOTHING, DRY GOODS, NOTION	105.00
200040	06/12/2023	J G UNIFORMS INC	ALTERATIONS VEST COVER & PANTS -DELAVEGA	174.99
200041	06/12/2023	J G UNIFORMS INC	ALTERATIONS TO VEST COVER -MARINO	70.00
199939	06/28/2023	J G UNIFORMS INC	NEW HIRE UNIFORMS	1,105.50
199940	06/28/2023	J G UNIFORMS INC	NEW HIRE UNIFORMS	1,105.50
199941	06/28/2023	J G UNIFORMS INC	NEW HIRE UNIFORMS	1,063.50
199942	06/28/2023	J G UNIFORMS INC	NEW HIRE UNIFORMS	1,105.50
199943	06/28/2023	J G UNIFORMS INC	NEW HIRE UNIFORMS	1,105.50
199944	06/28/2023	J G UNIFORMS INC	NEW HIRE UNIFORMS	1,105.50
199945	06/28/2023	J G UNIFORMS INC	CLOTHING, DRY GOODS, NOTION	89.95
199946	06/28/2023	J G UNIFORMS INC	CLOTHING, DRY GOODS, NOTION	\$0.50
199947	06/28/2023	J G UNIFORMS INC	CLOTHING, DRY GOODS, NOTION	71.00
199948	06/28/2023	J G UNIFORMS INC	CLOTHING, DRY GOODS, NOTION	172.50
199949	06/28/2023	J G UNIFORMS INC	CLOTHING, DRY GOODS, NOTION	520.00
199950	06/28/2023	J G UNIFORMS INC	CLOTHING, DRY GOODS, NOTION	234.00
200095	07/06/2023	I MONTOYA CONSTRUCTION CORP	CONCRETE CURBS/SIDEWALK FOR WATER DEPT.	20,000,00
200110	06/28/2023	JANELLY HERRERA	REIMBURSEMENT FOR UNIFORM BASE SHIRTS -HERRERA	176.74
200048	07/03/2023	JERMAINE H SEWELL	BD BOND REFUND-9140 EWING AVENUE	1,000.00
198301	05/09/2023	JIMMY VOICU	BD 80ND REFUND-8433 KEYSTONE AVE	250.00
198302	05/09/2023	JIMMY VOICU	BD BOND REFUND-8433 KEYSTONE AVE	500.00
198303	05/09/2023	HMMY VOICU	BD BOND REFUND-8433 KEYSTONE AVE	500.00
199988	06/30/2023	JOHNSTONE SUPPLY #12	MECHANICAL SEAL	60.80
200116	07/05/2023	JONES & BARTLETT LEARNING LLC	FD TRAINING BOOKS FOR CLASSES	285.40
200176	06/28/2023	JOSHUA A BARRAS PHD	FITNESS FOR DUTY EVALUATION	2,500.00
199954	06/28/2023	K & 5 TIRE RECYCLING	SCRAP TIRE PICK UP	402.61
200162	06/22/2023	KATHLEEN W BONO	ETHICS COMMISSION COURT REPORTING SERVICES ON JUNE 7, 2023	1,193.70
200280	07/11/2023	KHAZENI BAHRAM	8D BOND REFUND-9639 KARLOVE AVE	250.00
200175	06/27/2023	KIESLER POLICE SUPPLY INC	LAW ENFORCEMENT TRAINING SUPPLIES	2,110.25
200259	06/13/2023	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES FOR ETHICS COMMISSION - RENDERED THROUGH MAY 31, 2023	8,136.00
200170	06/13/2023	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES RENDERED THROUGH MAY 31, 2023	675.00
200253	06/19/2023	KPRG AND ASSOCIATES	SOIL TEST NILES/OAKTON TERRACE/LAMON	17,025.00
199964	06/23/2023	KRUEGER INTERNATIONAL INC.	ST 17 TRAINING ROOM TABLES	3,504.00
199980	06/29/2023	LAKESHORE RECYCLING SYSTEMS	VACUUM SWEEPING THE GREEN ALLEYS	3,304.00
200248	07/11/2023	LAKESHORE RECYCLING SYSTEMS	CONDO TRASH & RECYCLE SERVICE	27,650.74
200249	07/11/2023	LAKESHORE RECYCLING SYSTEMS	RESIDENTIAL TRASH & RECYCLE	97,362.00
200028	07/03/2023	LANGTON SNOW SOLUTIONS	VILLAGE MOWING SERVICES	11,752.35
199965	06/29/2023	LAUTERBACH & AMEN LLP	PROFESSIONAL SERVICES - AUDIT OF FINANCIAL STATEMENTS	15,000.00
200103	06/09/2023	LINDENMEYR MUNROE	PAPER FOR PRINT SHOP	59.60
200093	07/05/2023	LINDSEY DIANOCKI	LDRP REFUND	87.00 87.00
200174	07/01/2023	MABAS DIVISION 3	MABAS DUES	762.00
200308	07/11/2023	MACH 1 INC	8D BOND REFUND-3921 ENFIELD AVE	500.00
200006	06/30/2023	MACQUEEN EQUIPMENT LLC	GRAVOPLY SWITCH	61.57
200007	06/30/2023	MACQUEEN EQUIPMENT LLC	FIRE ENGINE PARTS	
200007	06/30/2023	MACQUEEN EQUIPMENT LLC	AIR SPRING	813.22
200009	06/30/2023	MACQUEEN EQUIPMENT LLC	FILTER ELEMENT	416.76
200079	07/05/2023	MARLENA L BANSA	SNOW PARKING VIOLATION REFUND	731.15
200079	07/03/2023	MCMASTER CARR SUPPLY CO	BOLTS FOR ENGINE 17	4.00
V00733	01/01/2023	INCIVIANTED CHAN SUPPLY CU	SOCI 2 FOR ENGINE 17	52.87

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
200202	07/06/2023	MELISSA RUSSELL	REIMBURSEMENT FOR JULY 4TH EVENT	79.62
200165	05/31/2023	MENARDS MORTON GROVE	DOOR SWEEP VINYL -CATALA	5.99
200257	07/11/2023	MEREDITH GIOIA	REIMBURSEMENT FOR TABLECLOTHS FOR 4TH OF JULY AND LABELS FOR PRINTER	41.11
200032	06/30/2023	MGP INC	GIS STAFFING SERVICES FY2024 30JUNE2023	12,982.50
200109	06/30/2023	MICHAEL BLANCO	REIMBURSEMENT FOR INVESTIGATIONS UNIFORM -BLANCO	320.13
200121	07/06/2023	MICHAEL E POLLAK	OUTSIDE LEGAL SERVICES FY2024 - JULY 2023	2,000.00
200164	06/29/2023	MIDWEST CENTER FOR TRAFFIC SAFETY	IMPAIRED DRIVING CONFERENCE -CANTU/KRECISZ	450.00
200298	07/10/2023	MIKE DIDOMENICO	MAGIC SHOW FOR NNO 2023 -SHELTON	400.00
199956	06/28/2023	MIKE LOCHNER	COOK OUT SUPPLIES	22.23
199983	06/29/2023	MIKE VOITIK	REIMBURSEMENT FOR MILEAGE - 6/29/2023 - SITE INSPECTIONS S MILES @.65.5	3.28
199973	06/29/2023	MOORE LANDSCAPES INC	MAINT ST & CHANNEL PARK GATEWAY MAINT	2,591.00
199966	06/29/2023	MOORE LANDSCAPES INC	DOWNTOWN LANDSCAPE MAINTENANCE CONTRACT 22-23 (AP 1 OF 2)	8,451.92
200039	07/03/2023	MOORE LANDSCAPES INC	MULCH INSTALLATION (AP 2 OF 2)	4,148.08
200146	07/07/2023	MOORE LANDSCAPES INC	DOWNTOWN LANDSCAPE & HARDSCAPE MAINTENANCE 2023 PER BUDGET PLANNER	5,258.00
200244	07/10/2023	MORTON GROVE AUTOMOTIVE WEST	ALTERNATOR REBUILD FOR SKID STEER 210	245.00
200287	07/11/2023	MOTOROLA SOLUTIONS-STARCOM NETWORK	FD STARCOM	1,927.00
200261	07/11/2023	MOTOROLA SOLUTIONS-STARCOM NETWORK	PD STARCOM FEES	6,322.00
199991	06/30/2023	NANET KAMBAR	ZONE STICKER REFUND	2.00
200166	07/07/2023	NATE BREITMAN	EMERGENCY ASSISTANCE PROGRAM	1,273.00
199971	06/29/2023	NATURES PERSPECTIVE LANDSCAPING	WEEKLY MAINT FOR VILLAGE GREEN & VH	614.00
199972	06/29/2023	NATURES PERSPECTIVE LANDSCAPING	WEEKLY MAINT FOR VILLAGE GREEN & VH	715.50
199952	06/28/2023	NCPERS GROUP LIFE INC	NCPERS IMRF LIFE INSURANCE JUNE/JULY 2023	2,384.00
200156	06/19/2023	NICOR GAS	NATURAL GAS - 7300-06 NILES CENTER RD 05/17/23-06/16/23	1,006.53
200219	07/10/2023	NICOR GAS	SS FARGO 1E LONG SKOKIE	50.64
200213	07/10/2023	NICOR GAS	NATURAL GAS 5127 OAKTON	2,171.87
200214	07/10/2023	NICOR GAS	NATURAL GAS 5147 MAIN ST	50.91
200215	07/10/2023	NICOR GAS	NATURAL GAS 8135 CENTRAL PARK AVE	172.47
200216	07/10/2023	NICOR GAS	NATURAL GAS	556.22
200262	07/11/2023	NILES TOWNSHIP PROP TAX APPEALS COR	MEETING & MISC	50.00
200046	06/16/2023	NIPSTA	FIRE ACADEMY	3,595,00
200038	07/03/2023	NIPSTA	FIRE ACADEMY	17,975.00
199953	06/28/2023	NOREGON SYSTEMS LLC	JPRO VEHICLE DIAGNOSTIC SOFTWARE	2,199.00
200087	06/23/2023	NORTH AMERICAN RESCUE HOLDINGS LLC	STOP THE BLEED SUPPLIES	12,323.56
200085	06/30/2023	NORTH AMERICAN RESCUE HOLDINGS LLC	SUPPLIES FOR RESCUE BACKPACKS - MRC/RISE GRANT	3,307.86
200190	06/28/2023	NORTHSHORE OMEGA	PRE-PLACEMENT EVALUATIONS	7,090.00
200171	07/07/2023	NORTHSHORE OMEGA	HEALTH RISK REDUCTION PROGRAM	6,122.00
200152	07/07/2023	OLD ORCHARD URBAN LP	OOBD TAX REVENUE DISBURSEMENT REPORT DATE 7/7/2023	222,031.78
200256	07/11/2023	OZINGA READY MIX CONCRETE INC	RESTORATION MATERIAL	1,612.00
200269	07/11/2023	OZINGA READY MIX CONCRETE INC	RESTORATION MATERIAL	1,410.50
200186	06/28/2023	PADDOCK PUBLICATIONS INC	RISK MANAGER JOB POSTING	800.00
200247	07/10/2023	PIRTEK O'HARE	HYD HOSE MADE FOR SWEEPER 231	257.85
200025	06/30/2023	PRINT XPRESS	DRONE SIGNS FOR POLICE RE: 4TH OF JULY PARADE	140.00
200163	07/01/2023	QUENCH USA INC	MONTHLY WATER FILTER CONTRACT AT PD -JUL 2023	80.00
200161	06/27/2023	RADAR MAN INC	RADAR CERTIFICATIONS -6 @ \$38	228.00
200131	06/26/2023	RAY O'HERRON CO INC	UFX LS POLO SHIRT W/NAME & BADGE -C.ANDERSON	228.00 60.79
200113	06/23/2023	RAY O'HERRON CO INC	UNIFORM PANTS -KHAN	152.98
200114	06/27/2023	RAY O'HERRON CO INC	EXPLORER UNIFORM FOR AL SHAIKHLI/WILKEN	152.98 148.67
200117	07/06/2023	RAY O'HERRON CO INC	EXPLORER DINIFORM FOR AL SHAIKHLI/WILKEN	
200110	07/00/2023	DAT O HERRON CO INC	CALFORED MAINICEPALE FOR AL SMAIRHTHY WISKEIN	9.31

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
200119	06/27/2023	RAY O'HERRON CO INC	UNIFORM SHIRTS -TONG	101.98
200045	06/15/2023	RAY O'HERRON CO INC	UNIFORM PANTS -GRAMINS	130.88
200106	07/06/2023	REVA GOODMAN	EMERGENCY ASSISTANCE PROGRAM	1,500.00
200254	07/10/2023	SKOKIE PARK DISTRICT	GRANT DISBURSEMENT FOR FOURTH OF JULY FIREWORKS FY2023-2024	21,750.00
200305	07/11/2023	SKOKIE PARK DISTRICT	NATIVE PLANTS	554.00
200150	06/30/2023	SKOKIE PUBLIC LIBRARY	MAY-JUNE 2023 PPRT	188,445.99
199936	06/28/2023	SOLID WASTE AGENCY N COOK CNTY	FY 2024 O&M COSTS (AP 1 OF 3)	2,268.08
199937	06/28/2023	SOLID WASTE AGENCY N COOK CNTY	FY 2024 O&M COSTS (AP 2 OF 3)	32,000.00
199938	06/28/2023	SOLID WASTE AGENCY N COOK CNTY	FY 2024 O&M COSTS (AP 3 OF 3)	52,013.92
199960	06/28/2023	SUNRUN INSTALLATION SERVICES	BD BOND REFUND-7933 KENTON AVE	300.00
200260	07/11/2023	SUPERION LLC	PD CRYWOLF ALARM ANNUAL MAINTENANCE	6,640.30
200310	07/05/2023	T-MOBILE USA INC	HOTSPOT SERVICE JUNE 2023	117.60
200023	06/20/2023	TECHNOLOGY MANAGEMENT REV FUND	LEADS LIVESCAN T1 LINE	857.70
200177	06/28/2023	THE BLUE LINE	JOB POSTING - CS/AC OFFICER	298.00
200229	07/07/2023	THE HORTON GROUP, INC.	MAEDICAL BENEFITS CONSULTING	5,460.00
200033	06/28/2023	THE STONE VASTINE GROUP LLC	ASSESSMENT/ASSIST SPECIAL OP TEAM	806.25
200111	07/06/2023	THELEN MATERIALS LLC	LEAF PICKUP	1,864.50
199992	06/30/2023	TRAFFIC CONTROL & PROTECTION	MISCELLANEOUS ITEMS FOR SIGN SHOP	1,366.00
199999	07/05/2023	TRESSLER LLP	SERVICES ROUTINE COMMUNICATIONS THRU 04/30/2023	125.00
200000	07/05/2023	TRESSLER LLP	PROFESSIONAL SERVICES / WILLIAMS, HOWARD	30.00
200001	07/05/2023	TRESSLER LLP	PROFESSIONAL SERVICES / WILLIAMS, HOWARD THRU 3/31/23	50.00
200002	07/05/2023	TRESSLER LLP	SERVICES ROUTINE COMMUNICATIONS THRU 03/31/2023	125.00
200024	06/30/2023	TRI-NORTH BUILDERS INC	BD BOND REFUND-4999 OLD ORCHARD CENTER 1,	
200098	07/06/2023	TRINH BANNG	REFUND FOR TRINH BANG AMBULANCE SERVICE	100.00
200217	05/22/2023	TRUE NORTH CONSULTANTS INC	PHASE I ENVIRO AT 4900 OAKTON	5,050.00
200104	06/03/2023	UPS	SHIPPING CHARGES	110.36
200105	06/10/2023	UPS	SHIPPING CHARGES	44.33
199990	06/30/2023	USA BLUE BOOK	FOOD GRADE ANTI-SEIZE	440.65
200306	07/11/2023	VENUWORKS OF SKOKIE LLC	TAX SHARE JAN- APRIL 2023	30,416.00
200311	07/05/2023	VERIZON WIRELESS	HOTSPOT SERVICE JUNE 2023	519.38
200151	07/07/2023	VIA MERIDIANA CONTRACTORS LLC	CANOPY IMPROVEMENTS	108,464.60
200021	06/28/2023	VISION FOR CHANGE LLC	CIT CONCEPTS FOR 911 BRABAND & WILLIAMS	
200063	07/05/2023	VISIX INC	EPS ROOM MAINTENANCE SUBSCRIPTION 49	
199987	06/21/2023	W S DARLEY & CO	PICK HEAD AXE AND SMOKE MACHINE FLUID 833	
200282	07/11/2023	WALTER BERNAL	UB refund for account: 45021 2	
199989	06/30/2023	WAREHOUSE DIRECT	CAN LINERS & HAND TOWELS 239.	
200016	06/30/2023	WATER RESOURCES INC	WATER METERS 18,576	
200017	06/30/2023	WATER RESOURCES INC	WATER METERS 1,590	
200155	06/20/2023	WATERWAY GAS & WASH COMPANY	PD CAR WASH SERVICES FOR MAY 2023	362.00
200221	07/10/2023	ZAHAROPOULOS, EMILY	UB refund for account: 64853	27.75
200010	06/30/2023	ZIEBELL WATER SERVICES PRODUCTS	WATER PARTS	\$ 1,175.51
			Total:	\$ 1,956,569.82

Memorandum

Mayor's Office

TO:

Board of Trustees

FROM:

Mayor

DATE:

July 17, 2023

SUBJECT:

Proclamation

A Proclamation

"THE PRODUCERS A MEL BROOKS MUSICAL"

Music Theater Works 150th show Opening Night - August 11, 2023

Proclamation

WHEREAS, Music Theater Works has been in continuous production since 1980 and has produced 150 major musical theater productions in that time; and

WHEREAS, Music Theater Works is proud to call Skokie's North Shore Center for the Performing Arts its home thereby contributing to the Village's rich and diverse cultural arts community; and

WHEREAS, Music Theater Works attracts more than 20,000 patrons to The North Shore Center for the Performing Arts in Skokie and surrounding businesses, restaurants and shops; and

WHEREAS, Music Theater Works has employed more than 4500 actors, singers, dancers, directors, designers, crew members, administrators and more than a few puppets; and

WHEREAS, Music Theater Works YouthREACH and YouthCONNECT programs, annually train dozens of young persons in the performing arts, building self-esteem, creativity and independence; and

WHEREAS, Music Theater Works is actively planning its next 150 shows, ensuring a bright and lyrical future for musical theater in the Chicago region.

NOW, THEREFORE, I, GEORGE VAN DUSEN, Mayor of the Village of Skokie, on behalf of its elected officials do hereby congratulate Music Theater Works on their 150th show, THE PRODUCERS A MEL BROOKS MUSICAL, and encourage all to support and enjoy the many talents performed at the North Shore Center for the Performing Arts in Skokie. We wish Music Theater Works continued success and look forward to the next 150 shows.

Passed this 17 day of July 2023

George Van Dusen

Mayor

Pramod C. Shah Village Clerk

<u>Memorandum</u>

Manager's Office

TO:

The Honorable Mayor and

Board of Trustees

Village Clerk

Corporation Counsel

FROM:

John T. Lockerby, Village Manager

DATE:

July 13, 2023

SUBJECT:

MANAGER'S REPORT

BOARD MEETING OF MONDAY, JULY 17, 2023

A. <u>Interior/Exterior TIF Rehabilitation Program Grant for Ascione Skokie – 8006</u> <u>Lincoln Avenue.</u>

The Village offers a Downtown Incentives Program to attract and retain more retailers, restaurants and other commercial users in Downtown Skokie. Mr. Alex Argirov, the proprietor of Ascione, an upscale Italian eatery in Hyde Park, has signed a lease for a sister location in the 6,000 square foot anchor restaurant space at the Highpoint at 8000 North. This is the northwest corner of Oakton Street and Lincoln Avenue. Mr. Argirov has requested financial assistance under the Village's Downtown Science & Technology TIF Interior and Exterior Rehabilitation Programs to convert the building's vacant commercial structure into a full-service restaurant with a bar/lounge, entertainment area, and private, outdoor dining and event spaces. The restaurant will feature an extensive wine list, handcrafted drinks, homemade pastries, salads, entrees, appetizers and desserts.

The significant build-out of **Ascione Skokie** will include construction of a full-service kitchen and back-of-the-house area, customer bathrooms, new plumbing, electrical, flooring, counters, host area, walls, painting and other related equipment and improvements have risen significantly which necessitate the financial request. Construction of an outdoor dining area and installing signage are among the exterior façade enhancements that will also occur. The estimated fixed asset construction cost to prepare the interior and exterior is approximately \$1,360,000, so the maximum grant under the Village's program, including \$3,500 for reimbursable architectural fees, is expected to be the maximum allowed amount of \$153,500.

It should be noted, this proprietor is also creating the **Ascione Café** to offer a variety of coffees, pastries, sorbet, salads and sandwiches in a fast-casual and grab-and-go environment. This second restaurant will necessitate the proprietor to invest an additional \$400,000, including construction of furnishings, fixtures, and equipment. The café will be located on the west side of the Motor Court of Highpoint at 8000 North.

The applicant has made a long-term commitment to the location by signing a 10-year lease with two 5-year renewal options. The applicant intends to complete the renovations within the next few months with plans to open in September/October of 2023.

I concur with staff's recommendation and respectfully request Mayor and Board approval of the interior/exterior rehab improvement grant estimated at a not to exceed amount of \$153,500 for Ascione Skokie at 8006 Lincoln Avenue.

B. <u>Engagement of Legal Representation and Services – Klein, Thorpe and Jenkins (KTJ), Chicago, Illinois.</u>

The Village of Skokie intends to engage a qualified law firm to provide services related to the Open Meetings Act and the Freedom of Information Act, as well as representing the Skokie Ethics Commission and the Village in any related litigation matters. Staff recommends retaining the services of Klein, Thorpe and Jenkins (KTJ) for the services and representation referenced herein with president, Jim Ferolo serving as the primary counsel for this engagement. KTJ's core business is local government law and the firm represents over 30 municipalities as general counsel. I concur with staff's recommendation and respectfully request Mayor and Board approval.

* C. <u>Construction Materials Hauling and Disposal – G&M Trucking, Inc., Des Plaines, IL - \$418,400.</u>

Through the course of normal every day operations, the Public Works Department routinely generates various excavation spoils that require hauling and disposal. Three bids were received for the above contract. It is recommended that a contract in the amount of \$418,400 be awarded to G&M Trucking, Inc., the lowest responsive and responsible bidder. The Village has successfully worked with G&M Trucking for many years. I concur with staff's recommendation and respectfully request Mayor and Board approval.

* D. Refurbishment of Two (2) Ambulances – Foster Coach Sales/Horton Emergency Vehicles, Sterling, Illinois - \$386,366.

The Capital Improvement Program (CIP) Budget contains funding for the refurbishment of the 2014 A16R/112 Reserve Ambulance and the 2014 A17R/113 Reserve Ambulance. The current units are being refurbished based on age, mileage and anticipated lifespan. The work being performed on the two units include new Ford F-450 Chassis replacement and complete refurbishment and renovation of the patient care compartment. I concur with staff's recommendation that a contract in the amount of \$386,366 be awarded to Foster Coach Sales/Horton Emergency Vehicles, a company that is familiar with these vehicles and have done satisfactory work in the past. Mayor and Board approval is respectfully requested.

* E. <u>Proprietary Purchase of Fire Safety Gear – W. S. Darley & Company, Itasca,</u> Illinois - \$49,200.

Fire safety gear is an integral and necessary component of personal protective equipment worn by all sworn members of the Fire Department. Based upon industry standards, manufacturer's recommendations and due to the routine exposure to heat, smoke, and wear and tear, fire safety gear only has a useful life of five years. The FY2024 Capital Improvement Program (CIP) Budget provides funding for the replacement of 14 complete sets of firefighter safety gear that were originally purchased more than five years ago. It is recommended that a contract for the purchase of 14 complete sets of fire safety gear in the amount of \$49,200 be awarded to W. S. Darley & Company, Itasca, Illinois, an authorized dealer of Innotex gear to meet the needs of the Skokie Fire Department. I concur with staff's recommendation and respectfully request Mayor and Board approval.



Memorandum

Community Development Department, Economic Development Division

TO:

John T. Lockerby, Village Manager

Johanna Nyden, Community Development Director

FROM:

Len Becker, Economic Development Manager

DATE:

June 30, 2023

SUBJECT:

AGENDA ITEM: BOARD OF TRUSTEES MEETING, JULY 17, 2023 INTERIOR/EXTERIOR TIF REHAB PROGRAM GRANT FOR 8006

LINCOLN AVENUE (ASCIONE SKOKIE)

Ascione Bistro, a well-reviewed (4.5 stars on Yelp!) upscale Italian eatery located in Hyde Park near the University of Chicago, is expanding to Skokie. Alex Argirov, the proprietor of Ascione, has signed a lease for the 6,000-square-foot corner anchor restaurant space at the Highpoint at 8000 North. Mr. Argirov has requested financial assistance under the Village's Downtown Science & Technology TIF Interior and Exterior Rehabilitation Programs due to the substantial capital expenditures required to develop this highly visible and important space into a new downtown Skokie dining destination. The applicant intends to convert the building's vacant commercial structure into a full-service restaurant with a bar / lounge, entertainment area, and private, outdoor dining and event spaces.

The applicant has made a long-term commitment to the location by signing a 10-year lease with two 5-year renewal options. Mr. Argirov has also committed to establishing Ascione Café, a sister casual quick-service concept. This establishment will anchor the west side of the Highpoint Motor Court and occupy an additional 1,500 square feet of space. Ascione Café is not included in this request, but is mentioned to demonstrate the applicant's dedication to developing two new dining options and regional destinations. As soon as Ascione Skokie opens, the Ascione Café will welcome guests and is anticipated to offer a variety of coffees, pastries, sorbet, salads, and sandwiches in a fast-casual and grab-and-go environment.

Ascione Bistro is an independently owned and operated Hyde Park restaurant that opened in July of 2019. The majority of current menu items at Ascione Bistro Hyde Park will be available at Ascione Skokie. An extensive wine list, handcrafted beverages and drinks, homemade pastas, salads, entrees, appetizers, and desserts are among these offerings. The menu will vary with the seasons and reflect the preferences of Ascione Skokie guests. The restaurant will offer dinner service at the outset followed by lunch and weekend brunch.

Similar to other recent new investors in Downtown Skokie, the applicant's decision to invest in Skokie was influenced by the increased number of new residential units and mixed-use development projects in Downtown Skokie, restaurant and experiential retail uses, the CTA Yellow Line/PACE bus service, the Skokie Theatre, and the Illinois Science + Technology Park. Ascione Skokie and Ascione Café are opening at this location due to the absence of a destination and upscale Italian restaurant in the area, as well as the presence of a dynamic and expanding customer base and highly visible and strategic location.

and upscale Italian restaurant in the area, as well as the presence of a dynamic and expanding customer base and highly visible and strategic location.

The financial request and need are a result of the substantial build-out of the space required. The TIF Grant request for this large and capital-intensive project represents less than 10% of the total investment by the applicant and represent well under the program requirements of a 50-50% public-private match. Construction of a full-service kitchen and back-of-the-house area, customer bathrooms, new plumbing, electrical, flooring, counters, host area, wall panels, drywall, painting, and other related equipment and improvements have risen significantly which necessitate the financial request. Construction of an outdoor dining area, and installing signage are among the exterior facade enhancements that will also occur. The estimated fixed asset construction cost to prepare the interior and exterior facade for the new uses is approximately \$1,360,000. Therefore, the maximum grant available under the Village's program is \$153,500 (including an additional \$3,500 in reimbursable architectural expenses). These costs do not include the construction of the Ascione Café or the furnishings, fixtures, and equipment, which are estimated to cost at least \$400,000.

In addition to a diagram of the proposed new interior use layout and descriptive information about Ascione Skokie, this document also includes renderings of the proposed new interior and menu. In its first two years of operation, the restaurant is projected to employ 40 full-time and part-time employees and generate over \$5 million in annual sales.

The applicant intends to complete the restaurant's interior and exterior renovations within the next few months and to open the business in September/October 2023. The Village has approved the permit for Ascione Skokie to commence construction, and it is anticipated that any exterior facade/signage approval reviews will be conducted by staff or the Appearance Commission. All grant funds are contingent on any additional planning and/or occupancy certificate approvals required by the Village. After completion of all work, proof of payment to all contractors, and actual operation of the new business, grant funds will be transferred on a rebate basis. Before grant funds can be transferred, proper documentation of payments to contractors or businesses for equipment purchases must include copies of any contracts, invoices, canceled checks, and waivers-of-lien from main contractors.

I respectfully request Board approval of an interior/exterior rehab improvement TIF grant not to exceed \$153,500 for Ascione Skokie at 8006 Lincoln Avenue, which will be a regional and welcoming destination for Downtown Skokie. Mr. Alex Argirov will be present at the Board meeting on July 17.

C: Julian Prendi, Finance Director

	CUSTOMER OCCUPANCY						
ROOM	AREA	UNEAR	OCCUPANCY	ACTUAL	NOTES		
BAR	•	702	30	31	10 LIMEAR INCKPERSON		
D26(64 - 1	651	-	49	41	15 BO FUTSKIOUTHBUELA CHAIRS		
58666 - 2	319		21	21	15 SOLFT/FERSON/LIBERS & CHAIRE		
SINNE-1	221		15	11	11 SQJ LIPERSONTIBLES & CHAIRS		
SUMME - 4	761	-	51	51	11 ID.FIFTERION/TIBLES & CHARGE		
AGOTA SEATING - 1	-	128	,	7	11 LINEAR INCHIPERSON		
BUSTH SEATING - 1		133	,	ī	14 LIGGAR INCHIPEREDA		
BUSTH BEATING - 1		130	,	r	14 LINEAR INCHIPERSON		
ERSTH LEATING - 4		119	,	7	TO LINEAR INCHIPERSIA		
8 85TH 5 (A.T) MZ ~ 1	-	156		•	18 LIVEAR INCHPERSON		
BONTH BEATING - 4	•	311	22	11	11 UNIAR INCHPERIOR		
WAIFING AREA	•	114		1	18 LINGAR HICHPERSON		
TOTAL	TOTAL OCCUPANCE						
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OCCUPANCY EIII	GODA MIDIR			41			

	EMPLOYEE OCCUPANCY							
MODA	AREA	LINEAR INCH	DECUPANCY	ACTUAL	NOTES			
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JAR.	137	-	1	1	1 NO SULFI/PERSON			
THEP AND	234	-	ı	1	100 SEFT/FERSON			
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EXIT DOOR REQUIREMENT				
ROOM	HTQIW	EXIT OCCUPANCY	EXIT CAPACITY	NOTES
East)	72	266	160	•
t stat	16	188	110	-
EMT 1	36	183	180	•
Exit 4	14	199	110	
		101AL	160	

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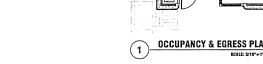
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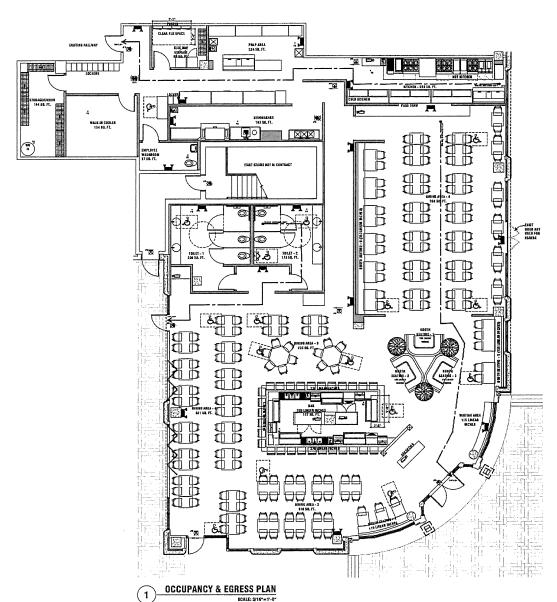
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ANGELICA BORROMEO

AIA - NCARB - LEED - AP

7340 N MEADE AVE. CHICAGO, ILLINOIS 60646 (773) 763-1895

I MENEBY CERTIFY THAT THESE FLANS MAYS BEEN PREPARED BY ME, OR MINDER MY SUPERVISION, AND, TO THE BLET OF MY KNOWLEDGE COMFORM TO CITY DF LOCAL BUILDING COMES.

HOY. 30, 2022 DFECTIVE BATE

HOV. 20, 2024 EXPURATION BATE



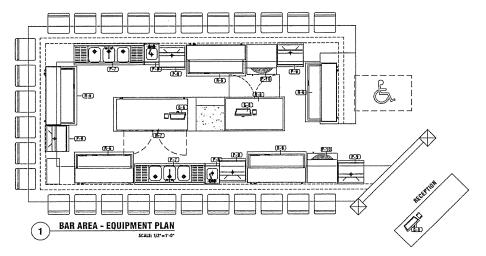
WET SEAL - SIGNATURE SHEET CONTENTS: OCCUPANCY & EGRESS PLAN

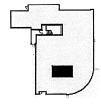
JOB TITLE:

8006 H LINCOLK AYE. SKOKIE, IL 60077

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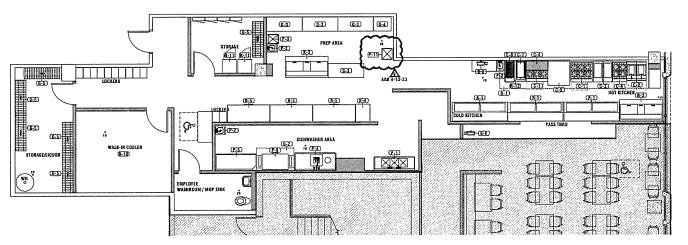






BAR KEYPLAN

NOTE:
PROVIDE SPLASH GAURDS ON HAKE WASHING SINK NEXT TO
FOOD PREP SINK AND HANDWASHING SINKS AT EAR.



KITCHEN AREA KEYPLAN

ANGELICA BORROMEO

AIA - NCARB - LEED - AP 7340 N MEADE AVE. CHICAGO, ILLINOIS 60646 (773) 763-1895

i merest certify that these plans have been prepared by me, or under my dupervision, ard, to the best of my knowledge comparm to city OF LOCAL BUILDING CODES.

MOY. 20, 2022 EFFECTIVE DATE

MOV. 30, 2024 EXPERATION DATE



WET STAL - STERATURE STREET CONTENTS: **EQUIPMENT PLANS**

JOB TITLE:

ADDECSS:

8006 N LINCOLN AVE. SKOKIE, IL NOO77

A 1.3 SHEET NO.

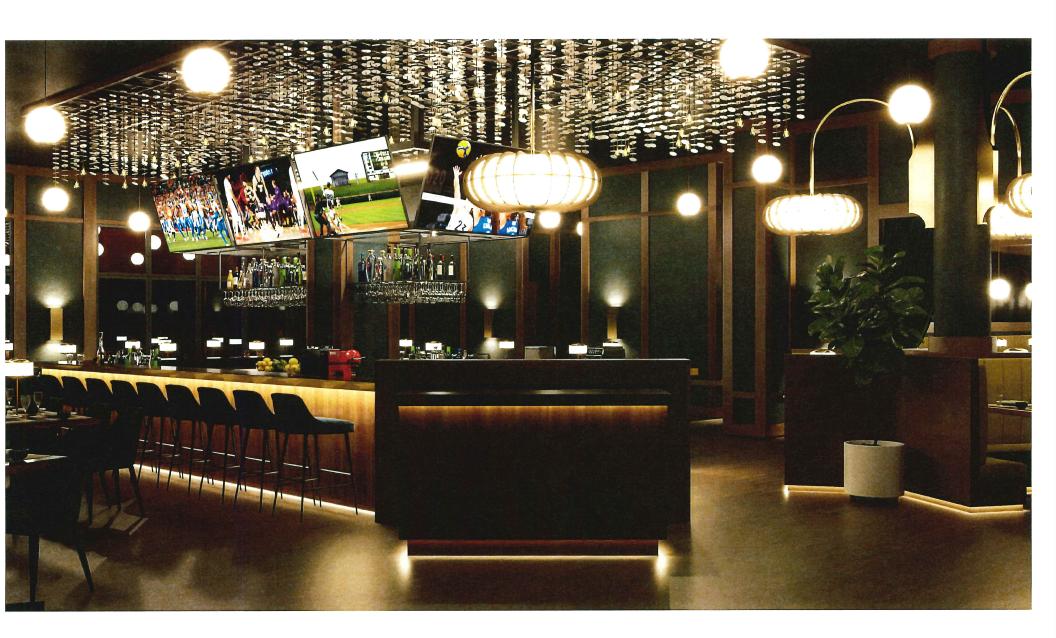
KITCHEN, DISHWASHER, PREP AND STORAGE - EQUIPMENT PLAN















[APPETIZERS ANTIPASTI]

Fillet Carpaccio *

Arugula, parmigiano, olive oil 14

The House Meatballs

2 House-ground meatballs, fresh mozzarella, garlic crostini 11

> **Octopus** *(GF) Onion jam, pico 21

Arancini di Ascione

Mushroom and truffle in creamy truffle sauce 12

San Daniele Prosciutto & Burrata (GF)

Shaved prosciutto, apple butter, pomegranate vinaigrette, balsamic glaze, arugula. crostini MP

Steamed Rope Mussels *(GF)

Leek and tomato stew, kennebec fries 15

[SALADS INSALATE]

Mediterranean Salad (GF)

Arugala, cherry tomatoes, kalamata olives, red onions, cucumbers 10 add chicken, salmon, or meatball 17

Arugula & Radicchio Trevisano (GF)(V)
Black truffle vinaigrette 9

The Wedge (GF)

Baby iceberg lettuce, crispy panchetta, pickled red onions, dulce gorgonzola, sweet balsamic reduction 12

Insalata di Bietole (GF)(V)

Candy stripe beets, ricotta salata, honey, toasted almonds, apple cidervinegar dressing 9

[**SIDES** CONTORNI]

Tuscan Beans (GF)(V)

Cannellini beans, parmesan, marinara 8 add San Daniele prosciutto \$5

Creamed Spinach (GF)(V)

Baby english spinach, double cream, nutmeg 8

Italian Fries (GF)(V)

Kennebec potatoes, reggiano, truffle oil, Italian parsley 8

Grilled Jumbo Asparagus (GF)(V)

Olive oil, parmesan, chef's seasoning 9

Brussel Sprouts (GF)(V)

White balsamic vinaigrette, parmesan 8

[HOUSE NOODLES PASTA DELLA CASA]

Please ask for availability of our hand-made gluten-free pasta

Gnoccheria

Chef loves gnocchi in various preparations and different ingredients. Ask your server for today's selection 18

Tagliolini (V)

Hand-made egg pasta, black truffles, cream 18 (white accordingly to availability) MP

Pennoni

Spicy sausage, basil-infused tomato sauce 15

Pappardelle al Sugo di Cinghiale

Pappardelle in a wild boar and wild mushroom ragout 21

Bucatini Primavera (V)

Seasonal vegetables 17

Linguine Carbonara *

Proscuitto, topped with egg sunny side up 16

Ravioli of the Day

Chef's various fresh Ravioli preparations. Please ask your server for today's selection MP

Linguine ai Frutti di Mare *

Shrimp, mussels, clams, garlic, fresh herbs, white wine tomato sauce 25

NEIGHBORHOOD FAVORITES

PREFERITI DEL QUARTIERE

Ascione Smash Burger *

2 4oz patties, chipotle aioli, griddled onions, pickles, crisp nueske bacon, american cheese, italian fries 15

Eggplant Parmigiana (V)

Seasoned Parmigiano bread crumbs, Linguini, chef's marinara sauce 18

Steak Frites *

8oz New York Strip, garlic butter, italian fries 21

[ENTREES ENTRATE]

Pesce del Giorno *(GF)

Fish of the day, grilled, sautéed, baked MP

Salmone *(GF)

Wester Ross salmon, meyer lemon butter, fried black kal, Idaho mashed potatoes 25

Chicken Milanese

Bread crumbs, baby arugula, cherry tomatoes, onions, truffle lemon sauce 19

We would be more than happy to please our Vegan and Vegetarian friends. Please just ask your server. Please tell your server if you have any food allergies or dietary restrictions (GF) Gluten Free (V) Vegetarian * Consuming raw or undercooked meats, poultry, seafood, shellfish, or eggs may increase your risk of foodborne illness

We respectfully ask that you note there will be a 20% gratuity added for parties of 5 or more. Thank you for your understanding.

ASCIONE

[SPRITZ VENEZIANO]

Spritz Italicus

Italicus, Prosecco, Sparkling Mineral Water, Orange Slice 12

Spritz Aperol

Aperol, Prosecco, Sparkling Mineral Water, Orange Slice 12

Spritz Limoncello

House-made Limoncello, Fresh Lemon, Prosecco 12

BEER BIRRA

Peroni 6 | Stella Artois 6 Menabrea Lager 8 | Menabrea Amber 8 Miller Lite 6 | Anti-Hero 6

[BEVERAGES BEVERAGGI]

Stoli Ginger Beer 5
Acqua Panna 6 | San Pellegrino 6
San Pellegrino Aranciata 4
San Pellegrino Limonata 4
Coke Diet Coke Sprite 3.50

[COCKTAILS SPIRITI]

COCKTAILS FOR THE SEASON

Mela Manhattan

Sazerac, Apple Cider, Sweet Vermouth, Simple Syrup, Orange Bitters, Fresh Apple Slice 12

The Hotty Toddy

Sazerac Rye, Demerera, Fresh Squeezed Lemon, Lemon Wedge 12

Johnny's Cinnamule

Western Son Vodka, Apple Cider, Lime Juice, Ginger Beer, Cinnamon, Apple Slice and Cinnamon Stick 12

The Bacchus

Macchu Pisco, Lemon Juice, Giffard Violette, Simple Syrup, Egg White, Blackberries 12

Sgroppino al Limone

Western Son Vodka, Italian Sparkling, Lemon Sorbet 12

Forbidden Fruit

Hendricks Gin, Elderflower Liquor, Lime Juice, Simple Syrup, Grapefruit Juice, Lime Wedge and Grapefruit Wheel 12

Jalapeño Mezcal Paloma

Jalapeño Syrup, Mezcal, Grape Fruit, Soda, Lime 12

Strawberry Dream

Fresh Strawberry Puree, Ketel One Citroen, Prosecco, Fresh Mint, Strawberry Garnish 12

[WINE VINO]

Sparkling	
Gran Passione, Prosecco, DOC. Italy	
J.P. Chenet, NV Sparkling Rosé, France	
Les Allies, NV Brut Rosé, France	
Piper-Heidsieck NV Cuvée Brut, Champagne, France	
Bernard Remy NV Carte Blanche Brut, Champagne, France	80
White	
Il Conti, Pinot Grigio, Veneto, Italy 2020	
Cantina Andriano, Pinot Grigio, Alto Adige, Italy 2020	
Dry Creek, Sauvignon Blanc, California 2019	
La Vis Dipinti, Sauvignon Blanc, Trentino, Italy 2019	
Koha, Sauvignon Blanc, Marlborough, New Zealand 2021	
Remo Farina, Soave Classico, Veneto, Italy 2020	
Carneros Highway, Chardonnay, Carneros 2020	
Bastianich Vini Orsone, Chardonnay, Trentino, Italy 2017	
Mt Eden "Domaine", Chardonnay, Santa Cruz, California 2018	
Pala, Vermentino, Sardinia, Italy 2020	
Romerhof, Riesling Kabinett, Mosel Germany 2020	10 35
Rosé	
Anna Spinato, Rosato, Delle Venezie, Italy 2018	33
J.P. Chenet, NV Brut Rosé, France	32
Trovati, Pinot Grigio Rose, Vigneti delle Dolomiti, Italy 2018	9 37
Red	
Dante, Pinot Noir, Napa, California 2019	
Head High, Pinot Noir, Sonoma Coast, California 2019	
Lemelson, Thea's Selection Pinot Noir, Willamette Valley 2018	
Belle Glos, Pinot Noir, Santa Babara, California 2020 2020	
Tenuta Sticciano, Maggiano Chianti, Toscana, Italy 2018	
Donna Laura "Ali", Sangiovese, Tuscan Blend, Italy 2020	
La Fiera, Montepulciano d'Abruzzo, Abruzzo, Italy 2020	
Michele Satta "Bolgheri Rosso", Tuscany, Italy 2019	
Ridolfi, Brunello di Montalcino DOCG, Italy 2016	
Villa Poggio Salvi, Brunello di Montalcino, Italy 2017	
Donatella Cinelli Colombini, Brunello di Montalcino, Italy 2017	
Vietti "Tre Vigne" Barbera, Asti, Italy 2020	
Riofava Nebbiolo, Barolo, Piedmont, Italy 2017	
Enrico Serafino Monclivio, Barolo, Piedmont, Italy 2016	
Centosere Cannonau Pala, Sardinia, Italy 2021	
Remo Farina, Valpolicella Classico Superiore Ripasso, Italy 2019 Remo Farina, Amarone della Valpolicella Classico, Italy 2017	
Renwood, Zinfandel, California 2018	
Tolaini Valdisanti, Red Blend, Tuscany, Italy 2018	
Villa Pillo Cingalino Rosso di Toscana, Tuscany, Italy 2018	75 17 75
Inami Carmenérè Piu, Veneto Rosso, Italy 2018	
Chappellet, Red Blend, Napa Valley, California 2019	
Castelvecchio, Cabernet Franc DOC Carso, Italy 2018	
Carmel Road, Cabernet Sauvignon, Monterey, Californiay 2018	
Highway 12, Cabernet Sauvignon, Sonoma Valley 2019	
Amavi Cellars, Cabernet Sauvignon, Walla Walla, Washington 2018	
Highwayman Reserve, Cabernet Sauvignon, Sonoma Valley 2019.	
Quilt, Cabernet Sauvignon, Napa Valley, California 2019	
Buena Vista, Cabernet Sauvignon, Napa Valley, California 2018	
Silver Oak, Cabernet Sauvignon, Alexander Valley, California 2018	



[APPETIZERS ANTIPASTI]

Tuna Tartare * (GF)

Ahi tuna, avocado, ginger-orange gelatine, olive oil, house-made chips 19

Grilled Octopus *(GF)

Onion jam, pico 21

Fillet Carpaccio *

Arugula, parmigiano, olive oil 14

Arancini di Ascione

Mushroom and truffle in creamy truffle sauce 12

San Daniele Prosciutto & Burrata (GF)

Shaved prosciutto, apple butter, pomegranate vinaigrette, balsamic glaze, arugula, crostini MP

Steamed Rope Mussels *(GF)

Leek and tomato stew, kennebec fries 15

The House Meatballs

2 House-ground meatballs, fresh mozzarella, garlic crostini 11

[SALADS INSALATE]

Arugula & Radicchio Trevisano (GF)(V)

Black truffle vinaigrette 9

The Wedge (GF)

Baby iceberg lettuce, crispy panchetta, pickled red onions, dulce gorgonzola, sweet balsamic reduction 12

Insalata di Bietole (GF)(V)

Candy stripe beets, ricotta salata, honey, toasted almonds, apple cider vinegar dressing 9

Grilled Romaine Salad

Shaved Parmesan cheese, garlic crostini, bistro dressing 10 add grilled chicken 6

CHEF'S SPECIAL SOUP ZUPPA SPECIALE CHEF

Chef's soup of the day 8

[SIDES CONTORNI]

Creamed Spinach (GF)(V) Baby english spinach,

double cream, nutmeg 8

Italian Fries (GF)(V)

Kennebec potatoes, reggiano, truffle oil, Italian parsley 8

Idaho Prime Mashed Potatoes (GF)(V) 8 add truffle 5

Grilled Jumbo Asparagus (GF)(V) 9 Olive oil, parmesan cream, chef's seasoning

Brussel Sprouts (GF)(V)

White balsamic vinaigrette, parmesan 8

Charred Broccolini (GF)(V)

Toasted garlic, chili flakes, olive oil 9

Tuscan Beans (GF)(V)

Cannellini beans, parmesan, marinara 8 add San Daniele prosciutto \$5

[HOUSE NOODLES PASTA DELLA CASA]

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Gnoccheria

The chef loves gnocchi and he'll offer them in various preparations and different ingredients. Please ask your server for today's selection 18

Tagliolini (V)

Hand-made egg pasta, black truffles, cream 18 (white accordingly to availability) MP

Pennoni

Spicy sausage, basil-infused tomato sauce 16

Pappardelle al Sugo di Cinghiale

Pappardelle in a wild boar and wild mushroom ragout 21

Paccheri all' Amatriciana

Red onion, basil-infused tomato sauce, guanciale pecorino cheese 16

Linguine ai Frutti di Mare *

Shrimp, mussels, clams, garlic, fresh herbs, white wine tomato sauce 25

Ravioli of the Day

Chef's various fresh Ravioli preparations.
Please ask your server for today's selection MP

[ENTREES ENTRATE]

Pesce del Giorno *(GF)

Fish of the day, grilled, sautéed, baked MP

Tonno * (GF)

Ahi Tuna, baby lettuce, mozzarella and heirloom tomato, extra virgin olive oil 32

Salmone *(GF)

Wester Ross salmon, meyer lemon butter, fried black kale, Idaho mashed potatoes 28

Lobster Risotto * (GF)

Main lobster tail, arborio rice MP

FOR THE TABLE PER IL TAVOLO

"Fiorentina" Steak *(GF)

45 day, 22oz dry-aged T-Bone Steak, garlic butter, oven roasted potatoes, tuscan beans MP

Veal Shank Ossobuco Style (GF)

Slow-braised veal, palette of seasonal vegetables 35

Filetto *(GF)

Guanciale-wrapped beef filet, bay leaves, mushroom and parmigiano salad 42

Kurobuta Pork Chop *(GF)

Stuffed with proscuitto and mozzarella, wild mushroom ragout, mashed potatoes 26

Anitra *(GF)

Duck breast on wild mushroom risotto and blood orange sauce 33

Polletto *(GF)

Amish chicken breast, lardons, oyster mushrooms, Idaho mashed potatoes, red wine sauce 22

We would be more than happy to please our Vegan and Vegetarian friends. Please just ask your server. Please tell your server if you have any food allergies or dietary restrictions (GF) Gluten Free (V) Vegetarian * Consuming raw or undercooked meats, poultry, seafood, shellfish, or eggs may increase your risk of foodborne illness

We respectfully ask that you note there will be a 20% gratuity added for parties of 5 or more. Thank you for your understanding.

ASCIONE

[COCKTAILS SPIRITI]

COCKTAILS FOR THE SEASON

Mela Manhattan

Sazerac, Apple Cider, Sweet Vermouth, Simple Syrup, Orange Bitters, Fresh Apple Slice 12

The Hotty Toddy

Sazerac Rye, Demerera, Fresh Squeezed Lemon, Lemon Wedge 12

Johnny's Cinnamule

Western Son Vodka, Apple Cider, Lime Juice, Ginger Beer, Cinnamon, Apple Slice and Cinnamon Stick 12

The Bacchus

Macchu Pisco, Lemon Juice, Giffard Violette, Simple Syrup, Egg White, Blackberries 12

Sgroppino al Limone

Western Son Vodka, Italian Sparkling, Lemon Sorbet 12

Forbidden Fruit

Hendricks Gin, Elderflower Liquor, Lime Juice, Simple Syrup, Grapefruit Juice, Lime Wedge and Grapefruit Wheel 12

Mark's Sidecar

Cognac, Maraschino liqueur, lemon, bitters 12

Jalapeño Mezcal Paloma

Jalapeño Syrup, Mezcal, Grape Fruit, Soda, Lime 12

The Park Old Fashioned

Sazerac Rye, Sloe Gin, Toasted Orange, Luxardo Cherry 12

Paper Plane

Bulleit Bourbon, Aperol, Amaro Nonino, Lemon Juice 12

Strawberry Dream

Housemade Fresh Strawberry Puree, Ketel One Citroen, Prosecco, Fresh Mint and Strawberry Garnish 12

Il Villaggio Margarita

Don Julio Tequila, Orange Liqueur, Fresh Lime Juice 12

Negroni Cardinale

Tanqueray Gin, Sweet Vermouth, Campari, Slice of Orange 12

[SPRITZ VENEZIANO]

Spritz Italicus

Italicus, Prosecco, Sparkling Mineral Water, Orange Slice 12

Spritz Aperol

Aperol, Prosecco, Sparkling Mineral Water, Orange Slice 12

Spritz Limoncello

House-made Limoncello, Fresh Lemon, Prosecco 12

[WINE VINO]

Sparkling	
Gran Passione, Prosecco, DOC. Italy	.10 38
J.P. Chenet, NV Sparkling Rosé, France	
Les Allies, NV Brut Rosé, France	45
Piper-Heidsieck NV Cuvée Brut, Champagne, France	
Bernard Remy NV Carte Blanche Brut, Champagne, France	80
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Il Conti, Pinot Grigio, Veneto, Italy 2020	
Cantina Andriano, Pinot Grigio, Alto Adige, Italy 2020	45
Dry Creek, Sauvignon Blanc, California 2019	11 36
La Vis Dipinti, Sauvignon Blanc, Trentino, Italy 2019	
Koha, Sauvignon Blanc, Marlborough, New Zealand 2021	
Remo Farina, Soave Classico, Veneto, Italy 2020	
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Head High, Pinot Noir, Sonoma Coast, California 2019	
Lemelson, Thea's Selection Pinot Noir, Willamette Valley 2018	
Belle Glos, Pinot Noir, Santa Babara, California 2020	
Tenuta Sticciano, Maggiano Chianti, Toscana, Italy 2018	
Donna Laura "Ali", Sangiovese, Tuscan Blend, Italy 2020	
La Fiera, Montepulciano d'Abruzzo, Abruzzo, Italy 2020	30
Michele Satta "Bolgheri Rosso", Tuscany, Italy 2019	58
Ridolfi, Brunello di Montalcino DOCG, Italy 2016	89
Villa Poggio Salvi, Brunello di Montalcino, Italy 2017	98
Donatella Cinelli Colombini, Brunello di Montalcino, Italy 2017	175
Vietti "Tre Vigne" Barbera, Asti, Italy 2020	13 48
Riofava Nebbiolo, Barolo, Piedmont, Italy 2017	
Enrico Serafino Monclivio, Barolo, Piedmont, Italy 2016	
Centosere Cannonau Pala, Sardinia, Italy 2021	
Remo Farina, Valpolicella Classico Superiore Ripasso, Italy 2019	
Remo Farina, Amarone della Valpolicella Classico, Italy 2017	
Renwood, Zinfandel, California 2018	
Tolaini Valdisanti, Red Blend, Tuscany, Italy 2018	
Villa Pillo Cingalino Rosso di Toscana, Tuscany, Italy 2018	
Inami Carmenérè Piu, Veneto Rosso, Italy 2018	
Chappellet, Red Blend, Napa Valley, California 2019	
Castelvecchio, Cabernet Franc DOC Carso, Italy 2018	
Carmel Road, Cabernet Sauvignon, Monterey, California 2018	
Highway 12, Cabernet Sauvignon, Sonoma Valley 2019	
Amavi Cellars, Cabernet Sauvignon, Walla Walla, Washington 2018.	
Highwayman Reserve, Cabernet Sauvignon, Sonoma Valley 2018	
Quilt, Cabernet Sauvignon, Napa Valley, California 2019	
Silver Oak, Cabernet Sauvignon, Alexander Valley, California 2018	145

[BEER BIRRA]

Peroni 6 | Stella Artois 6 Menabrea Bionda Lager 8 Menabrea Ambrata Amber 8 Miller Lite 6 | Anti-Hero 6

[BEVERAGES BEVERAGGI]

Stoli Ginger Beer 5
Acqua Panna 6 | San Pellegrino 6
San Pellegrino Aranciata 4
San Pellegrino Limonata 4
Coke Diet Coke Sprite 3.50

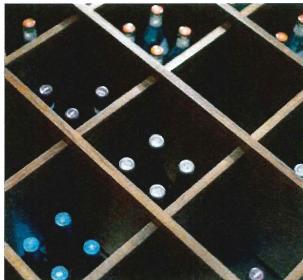
..... ALEX'S SANGRIA SANGRIA DI ALEX



Velvet and leather booths in deep blue, contrasted with soft camel-colored leather chairs, wine bottles on the walls, wood and brass accents throughout, and gold shimmered candles on each table set the vibe and atmosphere of a dining experience that will exceed expectations.

"The Best Restaurants in Chicago Right Now" - THRILLIST







MEMORANDUM

Finance Department

TO:

John T. Lockerby, Village Manager

FROM:

Michael Aleksic, Assistant Finance Director

DATE:

July 13, 2023

SUBJECT:

AGENDA ITEM - July 12, 2023 Village Board Meeting

Engagement of Legal Representation & Services

Background:

The Village of Skokie intends to engage a qualified law firm to provide services related to the Open Meetings Act and the Freedom of Information Act, as well as representing the Skokie Ethics Commission and the Village in any related litigation matters. The firm has been advising the Village on these matters and the volume of work is such that a formalized agreement is now necessary. The Village may also require services related to municipal, land use and/or zoning matters as determined by the Village Manager.

Recommendation:

Staff hereby recommends retaining the services of Klein, Thorpe & Jenkins (KTJ) for the services and representation referenced herein, with Jim Ferolo, president serving as the primary Counsel for this engagement. KTJ's core business is local government law and the firm represents over 30 municipalities as general counsel. KTJ's clients include the Village of Niles, the Village of Lombard, the Village of Orland Park, the Village of Tinley Park and Calumet City. KTJ's hourly rates are \$350 for partners and \$250 for associates. KTJ's representatives will be directed by the Village Manager as necessary.

CC:

Nicholas Wyatt, Assistant Village Manager

Julian Prendi, Finance Director



MEMORANDUM

Purchasing Division Public Works Department

TO:

John Lockerby, Village Manager

FROM:

Michael Aleksic, Assistant Finance Director

Max Slankard, Director of Public Works

DATE:

July 10, 2023

SUBJECT:

Agenda Item - July 17, 2023 Board Meeting

Construction Materials Hauling and Disposal

Bids for the above item were advertised and publicly opened on July 6, 2023. As a result of this solicitation, three (3) bid responses were received.

Account and Budget Amount: Material Delivery 002-0722-406.06-55 \$112,000

002-2392-406.06-55 \$ 53,000

001-2381-406.06-55 \$112,000

Dirt Disposal 002-0722-403.03-30 \$ 85,541

001-2381-403.03-30 <u>\$ 52,500</u>

Total: \$415,041

TABULATION:

G&M Trucking, Inc., Des Plaines, IL.	\$418,400.00
Utility Transport Services, Inc., Markham, IL.	\$430,500.00
J. Ave. Development Inc., Lemont, IL.	\$542,125.00

RECOMMENDATION:

It is recommended that a contract for the delivery of construction materials and hauling away of excavation spoils be awarded to G&M Trucking, Inc., Des Plaines, Illinois, the lowest responsive and responsible bidder, in the amount of \$418,400.00. The awarded amount is based on the estimated amount of stone/sand that is provided and delivered to Skokie over the course of a year, as well as an estimated amount of dirt that is hauled away during a given year. To generate unit bid pricing, the following estimated annual quantities were used: delivery of 9,000 tons of CA-6/CA-7/CM-11 stone and 1,000 tons of FA-2 sand, and the hauling away of approximately 500 loads of excavated soil. Public Works will use this contract on an as needed basis for the quantities required.

COMMENTS:

Through the course of normal every day operations, the Department of Public Works routinely generates various excavation spoils that require hauling and disposal (i.e. water main breaks and street repairs). Public Works also requires the delivery of various stone and sand materials to backfill and repair excavated sites. Public Works staff will work closely with the awarded contract to ensure timely delivery of materials and hauling away of spoils from work sites.

The Village has worked successfully with G&M Trucking in the past. The company provides similar services for the Village of Morton Grove and Jim Burke Excavating Inc.

cc: Nicholas Wyatt, Assistant Village Manager

MEMORANDUM

Purchasing Division Fire Department Public Works Department

TO:

John Lockerby, Village Manager

FROM:

Michael Aleksic, Assistant Finance Director

Jeffrey Høeflich, Fire Chief

Max Slankard, Public Works Director

DATE:

July 13, 2023

SUBJECT:

Agenda Items - July 17, 2023 Village of Skokie Board Meeting

FY22 – Ambulance FY23 – Ambulance

The Village of Skokie Capital Improvement Program has identified the need to replace or refurbish two ambulances over the past three budget cycles. The concept of ambulance refurbishment has been introduced to speedup manufacturing schedules and to reduce financial burden. The refurbishment of the two ambulances have been planned for in the following Capital Improvement Plans:

• FY2022 - 2014 International/Horton Ambulance (A16)

FY2023 – 2014 Navistar Terra Star/Horton Ambulance (Currently in-reserve as A17R)

Planned Fire Department Fleet Inventory Replacement Schedule

Current Unit	Year	Miles	Planned Disposition
Reserve Ambulance A16/112	2014	117,269	A16/112 is to have the chassis replaced and ambulance patient compartment renovated and remounted.
Reserve Ambulance A17R/113	2014	89,620	A17R/113 is to have the chassis replaced and ambulance patient compartment renovated and remounted.

Economic & Manufacturing Conditions Impacting Price & Availability of Ambulances
Replacement/refurbishment of these ambulances has been significantly delayed due to a shortage
of vehicle chassis and a labor shortage impacting most of the manufacturing industry. Village
Staff was made aware of these conditions that were impacting the price and delivery of
ambulances. Working with ambulance manufacturers it was established that an ambulance
refurbishment would provide the quickest delivery and provide the greatest value in the current
market.

To purchase a new ambulance with the features currently on the in-service ambulances, it would cost approximately \$550,000 and it would have a lead time of over a year. Chassis are currently available or becoming available within the next three months and manufacturers have availability to begin the refurbishment process immediately following delivery of a new chassis. The cost to purchase a chassis and refurbish an ambulance is approximately \$200,000 per ambulance, which would yield an approximate \$250,000 savings per ambulance or a total savings of approximately \$500,000.

Given the greater lead time for manufacturing and delivery of new ambulances, as well as the significant cost savings, we recommend the utilization of the FY2022 and FY2023 CIP to proceed with the purchase of two new Ford F-450 Chassis that will be utilized to remount the refurbished patient compartment from the reserve ambulances.

Purchasing Program Pricing

Pricing for the Ford F-450 chassis was obtained using the Village of Skokie's Government Fleet Code (FIN). Consortium pricing programs such as Sourcewell and the Houston Galveston Purchasing Cooperation (H-GAC) were unable to be used due to the limited inventory on F-450 chassis that did not allow the F-450 chassis to be entered into the Sourcewell and H-GAC purchasing contracts.

Foster Coach Sales/Horton is a sole source provider for the refurbishment, renovation, and remount of the existing ambulance patient compartment. To maintain the 30-year structural warranty on the existing patient compartment, which was purchased through Foster Coach Sales/Horton Emergency Vehicles utilizing a competitive bid process, all refurbishment work must be completed by Foster Coach Sales/Horton Emergency Vehicles.

Budget Amount & Account:	\$185,000	FY2022	020-420-407.07-42	#0Q63270
	\$38,000	FY2023	020-420-407.07-42	#0P63271
	<u>\$187,000</u>	FY2023	020-420-407.07-42	#0R63266
	\$410,000			

Tabulation:

Foster Coach Sales/Horton Emergency Vehicles......\$386,366.00

Recommendation:

It is recommended that a contract be awarded to Foster Coach Sales/Horton Emergency Vehicles, a sole source contractor, in the amount of \$386,366.

Comments:

The Capital Improvement Plan budget provides for two ambulance refurbishments with new Ford F-450 chassis replacements and complete refurbishment and renovation of the patient care compartment. The replacement of these apparatus is at the recommendation of Fire Department staff and the Automotive Superintendent based on the age of the units, mileage, and life expectancy. At time of delivery, both current chassis' will be beyond the expected useful life of an ambulance as outlined in the Village's CIP.

The new units will be equipped with advanced safety technology and will be fully compliant with the National Fire Protection Association Standards for emergency response vehicles. The chassis' offer economic value, high safety standards and features, improved reliability, and comfort. Replacement of the chassis will reduce maintenance time and expenses, and greatly improve each ambulance's overall availability for service.

All department specifications have been incorporated into the design of each unit, keeping with consistent standardization of our existing fleet. This purchase comes with standard Ford Motor Company warranties and preserves the Foster Coach Sales/Horton Emergency Vehicles 30-year structural warranty on the patient care compartment. Fire Department staff and the Automotive Superintendent have reviewed the build specifications and are confident that the unit bid by Foster Coach Sales/Horton Emergency Vehicles will provide satisfactory performance for our applications.

Staff has researched availability of electric and hybrid vehicles capable of serving as a chassis for the current ambulance patient care compartment. Manufactures currently do not have electric or hybrid vehicle chassis available that would accommodate the patient care compartment that is being refurbished and remounted.

Foster Coach Sales and Horton Emergency Vehicles have established outstanding reputations in the industry. The Village has previously worked with and purchased vehicles manufactured by Foster Coach Sales and Horton Emergency Vehicles, and the overall experience has been extremely positive.

cc: Nicholas Wyatt, Assistant Village Manager Julian Prendi, Finance Director Nicholas Eschner, Deputy Fire Chief Stephen Jagman, Deputy Fire Chief William Endre, Battalion Chief Jeff Scholpp, Automotive Superintendent



MEMORANDUM

Purchasing Division Fire Department

TO: John Lockerby, Village Manager

FROM: Michael Aleksic, Assistant Finance Director

Jeffrey Hoeflich, Fire Chief

DATE: June 16, 2023

SUBJECT: AGENDA ITEM – July 17, 2023 – Board Meeting

Proprietary Purchase of Fire Safety Gear

Budget & Account Number: #OS33111 020-6000-407.07-50 \$49,200.00

Tabulation:

W. S. Darley & Company \$49,200.00

Background:

The Skokie Fire Department's annual review and evaluation of protective safety gear has again identified Innotex brand fire safety gear to provide the best combination of thermal protection, breathability, weight, flexibility, bloodborne pathogen protection, and durability. Innotex fire safety gear has met the needs of the Skokie Fire Department and has become the standardized brand issued to all sworn members of the Department.

The Skokie Fire Department's cancer reduction initiative includes the issuance of a second set of fire safety gear to each member. When a firefighter's primary set of fire safety gear becomes contaminated with cancer causing carcinogens, commonly found in products of combustion (smoke), the firefighter temporarily utilizes their secondary set of fire safety gear while the primary set goes through an extensive in-house decontamination process. The consideration of a secondary set of fire safety gear not only reduces the member's continuous exposure to fire safety gear that is saturated with carbon and other cancer-causing chemicals, but it reduces the Village of Skokie's risk for a member stricken with cancer or other debilitating effects from such chemicals. It also ensures personnel are ready to respond to the next emergency with essential personal protective equipment.

Based on industry standards, manufacturer's recommendations, and the routine exposure to heat, smoke, and wear and tear; a primary set of fire safety gear has a useful life of five years of front-line service before being downgraded to a secondary (backup) set for an additional five years. The FY 2024 CIP budget provides funding for a structured fire safety gear replacement program, which replaces obsolete or non-compliant gear and the purchase of secondary sets of fire safety gear to meet our cancer reduction initiative. This annual program allows for a more fiscally

responsible approach toward timely replacement as well as protecting our most valuable asset, our firefighter/paramedics.

Recommendation:

It is recommended that the purchase of fourteen (14) complete sets of fire safety turnout gear be awarded to W. S. Darley & Company, Itasca, Illinois, an authorized dealer of Innotex gear, in the amount of \$49,200.00. The Skokie Fire Department has successfully partnered with W. S. Darley & Company on numerous safety equipment purchases in the past.

Comments:

Fire safety gear is an integral and necessary component of personal protective equipment worn by all sworn members of the Department. Fire safety gear provides personal firefighter protection from the environment encountered while operating at structural firefighting incidents, auto extrication, hazardous material spills, and other associated emergency responses. Manufactured out of the latest fire-resistive materials, each set of fire safety gear consists of protective inner and outer coat and pant shells, suspenders, uniquely designed outer and inner pockets, knee protection pads, and reflective outer safety markings.

cc: Deputy Chief Nicholas Eschner Deputy Chief Stephen Jagman Captain Thomas Doran

Memorandum Corporation Counsel's Office

TO:

The Honorable Mayor and Board of Trustees

FROM:

Michael M. Lorge, Corporation Counsel

DATE:

July 12, 2023

SUBJECT: July 17, 2023 Corporation Counsel's Report

*A. Ordinance, Appropriations, FY2024

Item **A** is on the agenda for second reading and adoption. The first reading was on July 3, 2023.

This routine and annual ordinance will provide for and make an appropriation for the following entities: the Village of Skokie, the Skokie Public Library, the Firefighters' Pension Fund, the Police Pension Fund, the Illinois Municipal Retirement Fund, the Motor Fuel Tax Fund, the Community Development Block Grant Fund, the Economic Development Fund, the Water Revenue Fund, the Capital Project Fund, the Visitors Bureau Fund, the Casualty and Self-Insurance Fund, the Local Fuel Tax Fund, the Wireless Alarm Fund, the payment of principal and interest on General Obligation debts, the Science and Technology Tax Increment Financing Fund, the West Dempster Street Tax Increment Financing Fund, the Oakton Street/Niles Avenue Tax Increment Financing Fund, the Performing Arts Center Fund and the SSA #10 Fund for the fiscal year beginning May 1, 2023 and ending April 30, 2024. A memorandum dated June 26, 2023 from the Finance Director, Julian Prendi, is attached for further explanation.

*B. Ordinance, Code Amendment, Chapter 46, Water Rates, FY2024

Item **B** is on the agenda for second reading and adoption. The first reading was on July 3, 2023.

This ordinance will amend Chapter 46, Section 46-193 of the Skokie Village Code pertaining to water rates. As outlined in the FY24 Budget which was presented to the Mayor and Board of Trustees during the April budget hearings, includes a \$0.43 per 100 cubic feet increase in the water rate (\$4.32 increase in minimum bill) over the prior year. This increase will fund all water related activities in the coming year. A significant portion of the expenditures is due to planned and anticipated water infrastructure improvements. A memorandum dated June 26, 2023 from the Finance Director, Julian Prendi, is attached for further information.

*C. Ordinance, Code Amendment, Chapter 118, Solar Panels

Item **C** is on the agenda for second reading and adoption. The first reading was on June 5, 2023.

This ordinance will amend Section 118-72 of the Code in order to provide for the installation solar panels on a larger number of flat-roofed buildings by increasing the height restriction to 10-feet. The review of the Village's solar energy systems requirements was a result of the Village's Environmental Sustainability Plan.

*D. Ordinance, Code Amendment, Massage Services

Item **D** is on the agenda for second reading and adoption. The first reading was on June 20, 2023.

This ordinance will revise and update Chapter 26, Article VII of the Village Code, regarding Massage Services in the Village. Revisions to the Code were initially contemplated in Chapter 118 and brought to the Plan Commission, however upon reflection and concerns expressed by massage practitioners, Village staff participated in a productive collaboration with a representative of the American Massage Therapy Association (AMTA) in order to codify industry best practices to establish a standard for massage therapy establishments that provide safe, clean, and professional therapy services.

*E. Ordinance, Code Amendment, Chapter 118, 2021-30P, Vape Retail Restrictions
Item **D** is on the agenda for second reading and adoption. The first reading was on June 20, 2023.

This ordinance will change the land use designation from "tobacco or tobacconist establishments" to "cigarette and tobacco sales" and redefine the use by limiting sales to grocery, pharmacy, or convenience stores and limited to no more than 20% or 100 linear feet of shelf space or display area in the store, whichever is less. This will more effectively align business licensing with zoning requirements and address the proliferation of vape shops in commercial areas.

cc: Pramod Shah John Lockerby MML: 7/3/2023 1st Reading *7/17/2023

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THIS ORDINANCE MAY BE CITED AS VILLAGE ORDINANCE NUMBER 23-7-F-

AN ORDINANCE PROVIDING AND MAKING AN APPROPRIATION FOR THE VILLAGE OF SKOKIE, COOK COUNTY, ILLINOIS, FOR THE GENERAL CORPORATE PURPOSES. THE SKOKIE PUBLIC LIBRARY, THE FIREFIGHTERS' PENSION FUND, THE POLICE PENSION FUND, THE ILLINOIS MUNICIPAL RETIREMENT FUND. THE MOTOR FUEL TAX FUND. THE COMMUNITY DEVELOPMENT BLOCK GRANT FUND. THE ECONOMIC DEVELOPMENT FUND, THE WATER REVENUE FUND, THE CAPITAL PROJECT FUND, THE VISITORS BUREAU FUND, THE CASUALTY AND SELF-INSURANCE FUND, THE LOCAL FUEL TAX FUND. THE WIRELESS ALARM FUND, THE PAYMENT OF PRINCIPAL AND INTEREST ON GENERAL OBLIGATION DEBTS, THE SCIENCE AND TECHNOLOGY TAX INCREMENT FINANCING FUND. THE WEST DEMPSTER STREET TAX INCREMENT FINANCING FUND. THE OAKTON STREET/NILES AVENUE TAX INCREMENT FINANCING FUND. THE PERFORMING ARTS CENTER FUND. AND THE SSA #10 FUND. FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024

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

Section 1: That the following sums of money, or as much thereof as may be authorized by law, be and the same are hereby appropriated for the objects and purposes specified hereafter for the VILLAGE OF SKOKIE'S GENERAL CORPORATE PURPOSES, FOR THE SKOKIE PUBLIC LIBRARY, FOR THE FIREFIGHTERS' PENSION FUND, FOR THE POLICE PENSION FUND, FOR THE ILLINOIS MUNICIPAL RETIREMENT FUND, FOR THE MOTOR FUEL TAX FUND, FOR THE WIRELESS ALARM FUND, FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT FUND, FOR THE ECONOMIC DEVELOPMENT FUND, FOR THE WATER REVENUE FUND, FOR THE CAPITAL PROJECT FUND, FOR THE VISITORS BUREAU FUND, FOR THE CASUALTY AND SELF-INSURANCE FUND, FOR THE LOCAL FUEL TAX FUND, FOR THE PAYMENT OF PRINCIPAL AND INTEREST ON GENERAL OBLIGATION DEBTS, FOR THE SCIENCE AND TECHNOLOGY TAX INCREMENT

FINANCING FUND, FOR THE WEST DEMPSTER STREET TAX INCREMENT FINANCING FUND, FOR THE OAKTON STREET/NILES AVENUE TAX INCREMENT FINANCING FUND, FOR THE PERFORMING ARTS CENTER FUND, AND FOR THE SSA #10 FUND, FOR THE FISCAL YEAR BEGINNING MAY 1, 2023 AND ENDING APRIL 30, 2024:

Account	Description	Appropriated Amount
GENERAL FUND		
DOADD OF TRUCTER		
BOARD OF TRUSTEES 001-0201-401.01-01	REGULAR SALARIES	187,907
001-0201-401.01-01	PROFESSIONAL SERVICE	86,835
001-0201-403.03-20	OTHER CONTRACTUAL SERVICE	15,225
001-0201-405.05-50	PRINTING & BINDING	861
001-0201-405.05-55	PHOTOGRAPHY/BLUEPRINTING	105
001-0201-405.05-60	MEMBERSHIP DUES	6,746
001-0201-405.05-80	TRAVEL & MEETINGS	1,575
001-0201-405.05-80	GENERAL OFFICE SUPPLIES	893
001-0201-406.06-10	POSTAGE	1,050
001-0201-406.06-30	FOOD	315
001-0201-406.06-40	BOOKS AND PERIODICALS	886
001-0201-408.08-85	MERIT AWARDS	158
TOTAL FOR BOARD OF		302,555
TOTAL TON BOARD OF	TROOTELS	502,535
BOARDS AND COMMIS	SSIONS	
PLAN COMMISSION &		
001-0305-401.01-01	REGULAR SALARIES	39,029
001-0305-403.03-20	PROFESSIONAL SERVICE	2,100
001-0305-405.05-40	ADVERTISING	2,625
001-0305-405.05-60	MEMBERSHIP DUES	1,050
001-0305-405.05-80	TRAVEL & MEETINGS	2,625
001-0305-406.06-11	POSTAGE	210
001-0305-406.06-40	BOOKS AND PERIODICALS	158
Total For 0305 - PLAN	COMMISSION & ZBA	47,796
BOARD OF FIRE & POL	ICE	
001-0306-401.01-01	REGULAR SALARIES	13,230
001-0306-403.03-20	PROFESSIONAL SERVICE	48,825
001-0306-405.05-40	ADVERTISING	3,675
001-0306-405.05-60	MEMBERSHIP DUES	788
001-0306-405.05-80	TRAVEL & MEETINGS	525
001-0306-406.06-10	GENERAL OFFICE SUPPLIES	525
001-0306-406.06-11	POSTAGE	158
001-0306-406.06-40	BOOKS AND PERIODICALS	105
VOSDOCS-#612353-v1-23-7	Page 2 of 27 -FAppropriations_FY2024	

Total For 0306 - BOAR	D OF FIRE & POLICE	67,830
HUMAN RELATIONS		
001-0307-403.03-20	PROFESSIONAL SERVICE	5,775
001-0307-403.03-30	OTHER CONTRACTUAL SERVICE	4,200
001-0307-405.05-40	ADVERTISING	289
001-0307-405.05-50	PRINTING & BINDING	263
001-0307-405.05-60	MEMBERSHIP DUES	210
001-0307-406.06-11	POSTAGE	53
001-0307-406.06-40	BOOKS AND PERIODICALS	105
Total For 0307 - HUMA	AN RELATIONS	10,894
TRAFFIC SAFETY		
001-0308-405.05-50	PRINTING & BINDING	84
001-0308-405.05-60	MEMBERSHIP DUES	284
001-0308-406.06-40	BOOKS AND PERIODICALS	420
001-0308-406.06-99	OTHER COMMODITIES	1,365
Total For 0308 - TRAFF	FIC SAFETY	2,153
LIQUOR CONTROL		
001-0310-403.03-20	PROFESSIONAL SERVICE	420
001-0310-405.05-50	PRINTING & BINDING	1,470
001-0310-405.05-80	TRAVEL & MEETINGS	105
001-0310-406.06-10	GENERAL OFFICE SUPPLIES	210
001-0310-406.06-11	POSTAGE	105
Total For 0310 - LIQUO	DR CONTROL	2,310
FINE ARTS		
001-0311-403.03-20	PROFESSIONAL SERVICE	10,500
001-0311-406.06-10	GENERAL OFFICE SUPPLIES	53
001-0311-406.06-11	POSTAGE	105
001-0311-406.06-99	OTHER COMMODITIES	210
001-0311-408.08-85	MERIT AWARDS	3,570
Total For 0311 - FINE	ARTS	14,438
BEAUTIFICATION & IM	PROVEMENT	
001-0312-405.05-50	PRINTING & BINDING	1,050
001-0312-405.05-60	MEMBERSHIP DUES	53
001-0312-406.06-11	POSTAGE	210
001-0312-406.06-17	HORTICULTURE & LANDSCAPE	5,250
001-0312-406.06-99	OTHER COMMODITIES	3,675
001-0312-407.07-30	NON BUILDING IMPROVEMENTS	1,050
Total For 0312 - BEAU	TIFICATION & IMPROVMT	11,288

001-0314-403.03-20	PROFESSIONAL SERVICE	420
• • • • • • • • • • • • • • • • • • • •	PRINTING & BINDING	105
001-0314-405.05-50 001-0314-406.06-30	FOOD	315
Total For 0314 - BOARI		840
rotarror out a bornin	J. Transfir	0.0
APPEARANCE		
001-0317-401.01-02	PART-TIME SALARIES	8,883
Total For 0317 - APPEA	NRANCE	8,883
CONSUMER AFFAIRS		
001-0318-401.01-02	PART-TIME SALARIES	9,240
001-0318-403.03-30	OTHER CONTRACTUAL SERVICE	5,775
Total For 0318 - CONS	UMER AFFAIRS	15,015
PERFORMING ARTS CE	NTER BOARD	
001-0319-401.01-02		10,852
Total For 0319 - PERFC	DRMING ARTS CENTER BOARD	10,852
COMMISSION ON FAM	1ILY SERVICES	
	PROFESSIONAL SERVICE	1,260
Total For 0320 - COMN	MISSION ON FAMILY SERVICES	1,260
TOTAL FOR BOARDS A	ND COMMISSIONS	193,557
ADMINISTRATION & G	ENERAL SERVICES	
ADMINISTRATION		
001-0420-401.01-01	REGULAR SALARIES	738,130
001-0420-401.01-02	PART-TIME SALARIES	20,860
001-0420-402.02-33	DEFERRED COMPENSATION	21,000
001-0420-403.03-20	PROFESSIONAL SERVICE	162,722
001-0420-405.05-60	MEMBERSHIP DUES	32,552
001-0420-405.05-80	TRAVEL & MEETINGS	8,810
001-0420-405.05-85	AUTOMOBILE ALLOWANCE	7,560
001-0420-405.05-90	TRAINING	1,050
001-0420-406.06-10	GENERAL OFFICE SUPPLIES	1,890
001-0420-406.06-11	POSTAGE	420
001-0420-406.06-26	GASOLINE	1,050
001-0420-406.06-40	BOOKS AND PERIODICALS	1,313
001-0420-408.08-89	CONTINGENCY & OTHER	29,400
Total For 0420 - ADMI	NISTRATION	1,026,756
HUMAN RESOURCES		
001-0421-401.01-01	REGULAR SALARIES	267,476
001-0421-401.01-01	PART-TIME SALARIES	27,714
001-0421-401.01-02	OVERTIME SALARIES	1,341
JU1-0471-401-01	OVERTHING SPECIALS	1,541

001-0421-403.03-20	PROFESSIONAL SERVICE	36,908
001-0421-403.03-30	OTHER CONTRACTUAL SERVICE	7,560
	- , , , - , , - , , , , , , , , , , , ,	21,000
001-0421-405.05-40	ADVERTISING	1,638
001-0421-405.05-60	MEMBERSHIP DUES	1,546
001-0421-405.05-80	TRAVEL & MEETINGS	·
001-0421-405.05-90	TRAINING	9,765
001-0421-406.06-10	GENERAL OFFICE SUPPLIES	1,286
001-0421-406.06-11	POSTAGE	525
001-0421-406.06-40	BOOKS AND PERIODICALS	315
001-0421-408.08-85		5,880
Total For 0421 - HUMA	AN RESOURCES	382,953
MULTI-MEDIA		
001-0423-401.01-01	REGULAR SALARIES	83,698
001-0423-403.03-20	PROFESSIONAL SERVICE	32,025
001-0423-403.03-30	OTHER CONTRACTUAL SERVICE	7,035
001-0423-404.04-30	REPAIR & MAINTENANCE SVC	6,221
001-0423-405.05-60	MEMBERSHIP DUES	525
001-0423-405.05-80	TRAVEL & MEETINGS	735
001-0423-406.06-10	GENERAL OFFICE SUPPLIES	525
001-0423-406.06-13	PHOTOGRAPHIC & DRAFTING	525
Total For 0423 - MULT	I-MEDIA	131,289
MARKETING & PUBLIC		162.000
001-0426-401.01-01	REGULAR SALARIES	162,989
001-0426-403.03-20	PROFESSIONAL SERVICE	40,425
001-0426-403.03-30	OTHER CONTRACTUAL SERVICE	8,505
001-0426-405.05-50	PRINTING & BINDING	57,750
001-0426-405.05-60	MEMBERSHIP DUES	1,208
001-0426-405.05-80	TRAVEL & MEETINGS	2,888
001-0426-405.05-90	TRAINING	630
001-0426-406.06-10	GENERAL OFFICE SUPPLIES	840
001-0426-406.06-11	POSTAGE	27,825
001-0426-406.06-12	COMPUTER SUPPLIES	315
001-0426-406.06-40	BOOKS AND PERIODICALS	420
001-0426-408.08-85	MERIT AWARDS	5,250
Total For 0426 - MARK	CETING & PUBLIC INFO	309,044
INFORMATION TECHN	OLOGY	
001-0477-401.01-01	REGULAR SALARIES	642,978
001-0477-403.03-30	OTHER CONTRACTUAL SERVICE	12,915
001-0477-404.04-30	REPAIR & MAINTENANCE SVC	36,330
001-0477-405.05-30	COMMUNICATIONS	28,875
001-0477-405.05-60	MEMBERSHIP DUES	420
001-0477-405.05-80	TRAVEL & MEETINGS	3,570

001-0477-405.05-90	TRAINING	5,250
001-0477-406.06-12	COMPUTER SUPPLIES	8,400
Total For 0477 - INFOR	MATION TECHNOLOGY	738,738
TOTAL FOR ADMINISTE	RATION & GENERAL SERVICES	2,588,780
COMMUNITY DEVELOR	DMENT	
COMM. DEV. ADMINIS		
001-0560-401.01-01	.,,,,,,,	389,193
001-0560-401.01-04	OVERTIME SALARIES	12,419
001-0560-405.05-50	PRINTING & BINDING	1,575
001-0560-405.05-55	PHOTOGRAPHY/BLUEPRINTING	5,250
001-0560-405.05-60	MEMBERSHIP DUES	945
001-0560-405.05-80	TRAVEL & MEETINGS	2,730
001-0560-405.05-90	TRAINING	420
001-0560-406.06-10	GENERAL OFFICE SUPPLIES	2,310
001-0560-406.06-11	POSTAGE	210
	Л. DEV. ADMINISTRATION	415,056
PLANNING		
001-0561-401.01-01	REGULAR SALARIES	213,81
001-0561-403.03-20	PROFESSIONAL SERVICE	3,15
001-0561-405.05-60	MEMBERSHIP DUES	1,78
001-0561-405.05-80	TRAVEL & MEETINGS	2,62
001-0561-406.06-11	POSTAGE	158
001-0561-406.06-40	BOOKS AND PERIODICALS	31.
Total For 0561 - PLANI	VING	221,85
BUILDING & ZONING		
001-0562-401.01-01	REGULAR SALARIES	1,006,33
001-0562-401.01-04	OVERTIME SALARIES	1,91
001-0562-403.03-20	PROFESSIONAL SERVICE	36,33
001-0562-405.05-60	MEMBERSHIP DUES	2,52
001-0562-405.05-80	TRAVEL & MEETINGS	2,10
001-0562-405.05-90	TRAINING	7,87
001-0562-406.06-09	MINOR EQUIPMENT & TOOLS	1,57
001-0562-406.06-11	POSTAGE	2,10
001-0562-406.06-14	CLOTHING, DRY GOODS, NOTION	2,10
001-0562-406.06-26	GASOLINE	3,36
001-0562-406.06-40	BOOKS AND PERIODICALS	1,26
Total For 0562 - BUILD	ING & ZONING	1,067,46
TOTAL FOR COMMUN	ITY DEVELOPMENT	1,704,36

FIRE ADMINISTRATION		
001-0630-401.01-01	REGULAR SALARIES	743,124
001-0630-403.03-20	PROFESSIONAL SERVICE	15,494
001-0630-404.04-30	REPAIR & MAINTENANCE SVC	2,510
001-0630-405.05-50	PRINTING & BINDING	2,468
001-0630-405.05-60	MEMBERSHIP DUES	5,576
001-0630-405.05-80	TRAVEL & MEETINGS	6,489
001-0630-405.05-90	TRAINING	28,266
001-0630-406.06-09	MINOR EQUIPMENT & TOOLS	210
001-0630-406.06-10	GENERAL OFFICE SUPPLIES	4,725
001-0630-406.06-11	POSTAGE	1,155
001-0630-406.06-12	COMPUTER SUPPLIES	4,410
001-0630-406.06-14	CLOTHING, DRY GOODS, NOTION	1,575
001-0630-406.06-18	MOTOR VEHICLE PARTS, ACCES	53
001-0630-406.06-26	GASOLINE	6,232
001-0630-406.06-40	BOOKS AND PERIODICALS	389
001-0630-408.08-85	MERIT AWARDS	1,418
001-0630-408.08-86	EMERGENCY OPERATIONS	525
Total For 0630 - FIRE A	DMINISTRATION	824,615
FIRE PREVENTION		
001-0631-401.01-01	REGULAR SALARIES	429,426
001-0631-401.01-02	PART-TIME SALARIES	49,212
001-0631-401.01-03	SEASONAL SALARIES	10,304
001-0631-401.01-04	OVERTIME SALARIES	5,595
001-0631-403.03-20	PROFESSIONAL SERVICE	36,750
001-0631-404.04-30	REPAIR & MAINTENANCE SVC	814
001-0631-405.05-55	PHOTOGRAPHY/BLUEPRINTING	3,255
001-0631-405.05-60	MEMBERSHIP DUES	767
001-0631-405.05-80	TRAVEL & MEETINGS	945
001-0631-405.05-90	TRAINING	2,835
001-0631-406.06-09	MINOR EQUIPMENT & TOOLS	735
001-0631-406.06-13	PHOTOGRAPHIC & DRAFTING	210
001-0631-406.06-14	CLOTHING, DRY GOODS, NOTION	2,625
001-0631-406.06-26	GASOLINE	3,794
001-0631-406.06-40	BOOKS AND PERIODICALS	5,250
001-0631-406.06-50	FIRE & SAFETY SUPPLIES	263
001-0631-406.06-55	CONSTRUCTION MATERIALS	315
Total For 0631 - FIRE P	REVENTION	553,094
FIREFIGHTING		
001-0632-401.01-01	REGULAR SALARIES	12,108,019
001-0632-401.01-04	OVERTIME SALARIES	555,672
001-0632-402.02-30	EMPLOYEE PENSIONS	2,035,684
001-0632-403.03-20	PROFESSIONAL SERVICE	24,898

001-0632-404.04-20	CLEANING SERVICES	3,360
001-0632-404.04-30	REPAIR & MAINTENANCE SVC	48,529
001-0632-405.05-60	MEMBERSHIP DUES	509
001-0632-405.05-80	TRAVEL & MEETINGS	105
001-0632-405.05-90	TRAINING	76,041
001-0632-406.06-04	JANITORIAL SUPPLIES	23,678
001-0632-406.06-05	GENERAL EQUIPMENT PARTS	6,027
001-0632-406.06-06	MECHANICAL MATERIAL SUPPL	263
001-0632-406.06-09	MINOR EQUIPMENT & TOOLS	5,586
001-0632-406.06-12	COMPUTER SUPPLIES	1,050
001-0632-406.06-14	CLOTHING, DRY GOODS, NOTION	53,340
001-0632-406.06-15	CHEMICALS	2,625
001-0632-406.06-18	MOTOR VEHICLE PARTS, ACCES	2,625
001-0632-406.06-19	ELECTRICAL PARTS	420
001-0632-406.06-26	GASOLINE	65,415
001-0632-406.06-40	BOOKS AND PERIODICALS	3,675
001-0632-406.06-50	FIRE & SAFETY SUPPLIES	10,904
001-0632-406.06-55	CONSTRUCTION MATERIALS	2,310
001-0632-407.07-43	FURNITURE AND FIXTURES	6,977
001-0632-407.07-50	FIRE & OTHER SAFETY EQUIP	22,313
001-0632-407.07-65	ELEC LIGHTS & COMMUNICATI	4,305
Total For 0632 - FIREFI	GHTING	15,064,329
EMS - AMBULANCE		
001-0633-401.01-01	REGULAR SALARIES	259,560
001-0633-401.01-04	OVERTIME SALARIES	291,588
001-0633-403.03-20	PROFESSIONAL SERVICE	14,848
001-0633-404.04-20	CLEANING SERVICES	420
001-0633-404.04-30	REPAIR & MAINTENANCE SVC	30,156
001-0633-405.05-30	COMMUNICATIONS	1,313
001-0633-405.05-50	PRINTING & BINDING	158
001-0633-405.05-80	TRAVEL & MEETINGS	525
001-0633-405.05-90	TRAINING	30,471
001-0633-406.06-13		
	PHOTOGRAPHIC & DRAFTING	105
001-0633-406.06-14	CLOTHING, DRY GOODS, NOTION	24,449
001-0633-406.06-14 001-0633-406.06-15	CLOTHING,DRY GOODS,NOTION CHEMICALS	24,449 10,395
001-0633-406.06-14	CLOTHING,DRY GOODS,NOTION CHEMICALS MEDICAL & LAB SUPPLIES	24,449 10,395 7,796
001-0633-406.06-14 001-0633-406.06-15	CLOTHING,DRY GOODS,NOTION CHEMICALS	24,449 10,395 7,796 22,508
001-0633-406.06-14 001-0633-406.06-15 001-0633-406.06-16	CLOTHING,DRY GOODS,NOTION CHEMICALS MEDICAL & LAB SUPPLIES GASOLINE BOOKS AND PERIODICALS	24,449 10,395 7,796 22,508 1,575
001-0633-406.06-14 001-0633-406.06-15 001-0633-406.06-16 001-0633-406.06-26 001-0633-407.07-50	CLOTHING,DRY GOODS,NOTION CHEMICALS MEDICAL & LAB SUPPLIES GASOLINE BOOKS AND PERIODICALS FIRE & OTHER SAFETY EQUIP	24,449 10,395 7,796 22,508 1,575 25,064
001-0633-406.06-14 001-0633-406.06-15 001-0633-406.06-16 001-0633-406.06-26 001-0633-406.06-40 001-0633-408.08-85	CLOTHING,DRY GOODS,NOTION CHEMICALS MEDICAL & LAB SUPPLIES GASOLINE BOOKS AND PERIODICALS FIRE & OTHER SAFETY EQUIP MERIT AWARDS	24,449 10,395 7,796 22,508 1,575 25,064 683
001-0633-406.06-14 001-0633-406.06-15 001-0633-406.06-16 001-0633-406.06-26 001-0633-407.07-50	CLOTHING,DRY GOODS,NOTION CHEMICALS MEDICAL & LAB SUPPLIES GASOLINE BOOKS AND PERIODICALS FIRE & OTHER SAFETY EQUIP MERIT AWARDS CONTINGENCY & OTHER	24,449 10,395 7,796 22,508 1,575 25,064

001-0634-403.03-30	OTHER CONTRACTUAL SERVICE	26,660
001-0634-404.04-30	REPAIR & MAINTENANCE SVC	51,609
001-0634-405.05-30	COMMUNICATIONS	64,754
001-0634-405.05-90	TRAINING	2,520
001-0634-406.06-09	MINOR EQUIPMENT & TOOLS	499
001-0634-406.06-10	GENERAL OFFICE SUPPLIES	420
Total For 0634 - E-911		146,460
FOREIGN FIRE INSURA	NCE	
001-0636-402.02-11	LIFE INSURANCE	26,250
001-0636-404.04-30	REPAIR & MAINTENANCE SVC	17,073
001-0636-405.05-90	TRAINING	24,780
001-0636-406.06-09	MINOR EQUIPMENT & TOOLS	24,150
001-0636-406.06-14	CLOTHING, DRY GOODS, NOTION	6,300
001-0636-406.06-50	FIRE & SAFETY SUPPLIES	13,125
001-0636-406.06-55	CONSTRUCTION MATERIALS	6,300
001-0636-407.07-43	FURNITURE AND FIXTURES	6,300
Total For 0636 - FOREI	GN FIRE INSURANCE	124,278
		47.426.227
TOTAL FOR FIRE DEPA	RTMENT	17,436,227
115 A 1 THE O LINE A A A 1 CE	DI (ICCC DEDA DENACNE	
HEALTH & HUMAN SEL		
HEALTH ADMINISTRAT	REGULAR SALARIES	371,958
001-0840-401.01-01 001-0840-403.03-20	PROFESSIONAL SERVICE	8,190
001-0840-405.05-50	PRINTING & BINDING	5,775
001-0840-405.05-60	MEMBERSHIP DUES	2,741
001-0840-405.05-80	TRAVEL & MEETINGS	1,596
**	TRAINING	525
001-0840-405.05-90 001-0840-406.06-10	GENERAL OFFICE SUPPLIES	3,150
	POSTAGE	525
001-0840-406.06-11		394,460
Total For 0840 - HEAL	TH ADMINISTRATION	334,400
ENVIRONMENTAL HEA	NTH	
001-0841-401.01-01	REGULAR SALARIES	395,223
001-0841-403.03-20		050,220
	DRUEESSIUNIAI SERVICE	108 200
001 0011 101 01 20	PROFESSIONAL SERVICE	108,200
001-0841-404.04-30	REPAIR & MAINTENANCE SVC	210
001-0841-405.05-30	REPAIR & MAINTENANCE SVC COMMUNICATIONS	210 1,323
001-0841-405.05-30 001-0841-405.05-60	REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES	210 1,323 1,281
001-0841-405.05-30 001-0841-405.05-60 001-0841-405.05-80	REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS	210 1,323 1,281 1,764
001-0841-405.05-30 001-0841-405.05-60 001-0841-405.05-80 001-0841-405.05-90	REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING	210 1,323 1,281 1,764 1,365
001-0841-405.05-30 001-0841-405.05-60 001-0841-405.05-80 001-0841-405.05-90 001-0841-406.06-09	REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING MINOR EQUIPMENT & TOOLS	210 1,323 1,281 1,764 1,365 525
001-0841-405.05-30 001-0841-405.05-60 001-0841-405.05-80 001-0841-405.05-90 001-0841-406.06-09 001-0841-406.06-11	REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING MINOR EQUIPMENT & TOOLS POSTAGE	210 1,323 1,281 1,764 1,365 525 383
001-0841-405.05-30 001-0841-405.05-60 001-0841-405.05-80 001-0841-405.05-90 001-0841-406.06-09	REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING MINOR EQUIPMENT & TOOLS	210 1,323 1,281 1,764 1,365 525

001-0841-406.06-26	GASOLINE	2,415
Total For 0841 - ENVIR	ONMENTAL HEALTH	516,890
PERSONAL HEALTH SEI	RVICE	
001-0842-401.01-01	REGULAR SALARIES	197,568
001-0842-401.01-02	PART-TIME SALARIES	50,119
001-0842-403.03-20	PROFESSIONAL SERVICE	9,776
001-0842-405.05-90	TRAINING	6,258
001-0842-406.06-11	POSTAGE	998
001-0842-406.06-16	MEDICAL & LAB SUPPLIES	85,260
001-0842-406.06-40	BOOKS AND PERIODICALS	210
Total For 0842 - PERSC	NAL HEALTH SERVICE	350,188
ANNUAL GRANT PROG	RAMS	
001-0843-401.01-03	SEASONAL SALARIES	187,842
001-0843-403.03-20	PROFESSIONAL SERVICE	35,66
001-0843-405.05-30	COMMUNICATIONS	1,68
001-0843-405.05-50	PRINTING & BINDING	6,36
001-0843-405.05-80	TRAVEL & MEETINGS	4,58
001-0843-405.05-90	TRAINING	7,95
001-0843-406.06-09	MINOR EQUIPMENT & TOOLS	5,52
001-0843-406.06-10	GENERAL OFFICE SUPPLIES	17,63
001-0843-406.06-11	POSTAGE	1,44
001-0843-406.06-15	CHEMICALS	10
001-0843-406.06-16	MEDICAL & LAB SUPPLIES	12,57
Total For 0843 - ANNU	AL GRANT PROGRAMS	281,37.
HUMAN SERVICES		
001-0424-401.01-01	REGULAR SALARIES	327,03
001-0424-401.01-02	PART-TIME SALARIES	46,67
001-0424-403.03-20	PROFESSIONAL SERVICE	11,81
001-0424-404.04-30	REPAIR & MAINTENANCE SVC	73
001-0424-405.05-60	MEMBERSHIP DUES	1,14
001-0424-405.05-80	TRAVEL & MEETINGS	1,47
001-0424-405.05-90	TRAINING	1,05
001-0424-406.06-11	POSTAGE	1,26
001-0424-406.06-30	FOOD	52
001-0424-406.06-40	BOOKS AND PERIODICALS	15
001-0424-406.06-99	OTHER COMMODITIES	1,37
001-0424-408.08-83	CONTRIBUTIONS/TRANSFERS	9,45
Total For 0424 - HUM	AN SERVICES	402,67

001-0993-408.08-83	CONTRIBUTIONS/TRANSFERS	124,163
Total For 0993 - GRANT	TAWARDS	124,163
VILLAGE CLERK		
ELECTIONS		
001-1145-403.03-30	OTHER CONTRACTUAL SERVICE	525
001-1145-406.06-11	POSTAGE	79
Total For 1145 - ELECTI	ONS	604
RECORDS		
001-1146-401.01-01	REGULAR SALARIES	175,691
001-1146-403.03-20	PROFESSIONAL SERVICE	3,150
001-1146-404.04-30	REPAIR & MAINTENANCE SVC	315
001-1146-405.05-40	ADVERTISING	368
001-1146-405.05-55	PHOTOGRAPHY/BLUEPRINTING	315
001-1146-405.05-60	MEMBERSHIP DUES	473
001-1146-405.05-80	TRAVEL & MEETINGS	893
001-1146-406.06-10	GENERAL OFFICE SUPPLIES	630
001-1146-406.06-11	POSTAGE	2,573
001-1146-406.06-40	BOOKS AND PERIODICALS	74
001-1146-406.06-90	MISCELLANEOUS	1,890
Total For 1146 - RECOR	RDS	186,370
TOTAL FOR VILLAGE CL	ERK	186,974
CORPORATION COUNS	EL	
LEGAL COUNSEL		
001-1248-401.01-01	REGULAR SALARIES	756,188
001-1248-401.01-02	PART-TIME SALARIES	14,852
001-1248-402.02-33	DEFERRED COMPENSATION	31,500
001-1248-403.03-20	PROFESSIONAL SERVICE	33,600
001-1248-405.05-50	PRINTING & BINDING	420
001-1248-405.05-60	MEMBERSHIP DUES	5,460
001-1248-405.05-80	TRAVEL & MEETINGS	5,040
001-1248-405.05-85	AUTOMOBILE ALLOWANCE	1,050
001-1248-405.05-90	TRAINING	5,040
001-1248-406.06-10	GENERAL OFFICE SUPPLIES	4,200
001-1248-406.06-11	POSTAGE	2,730
001-1248-406.06-40	BOOKS AND PERIODICALS	22,050
Total For 1248 - LEGAL		882,130
TOTAL FOR CORPORAT	TION COUNSEL	882,130

POLICE DEPARTMENT POLICE ADMINISTRATION

	DECLUAD CALADIEC	2 450 402
001-1650-401.01-01	REGULAR SALARIES	2,458,192
001-1650-401.01-04	OVERTIME SALARIES	32,576
001-1650-403.03-20	PROFESSIONAL SERVICE	127,347
001-1650-404.04-30	REPAIR & MAINTENANCE SVC	57,938
001-1650-405.05-50	PRINTING & BINDING	16,174
001-1650-405.05-60	MEMBERSHIP DUES	8,770
001-1650-405.05-80	TRAVEL & MEETINGS	15,839
001-1650-405.05-90	TRAINING	119,070
001-1650-406.06-09	MINOR EQUIPMENT & TOOLS	20,843
001-1650-406.06-10	GENERAL OFFICE SUPPLIES	10,815
001-1650-406.06-11	POSTAGE	8,601
001-1650-406.06-12	COMPUTER SUPPLIES	17,325
001-1650-406.06-13	PHOTOGRAPHIC & DRAFTING	7,007
001-1650-406.06-14	CLOTHING, DRY GOODS, NOTION	13,703
001-1650-406.06-15	CHEMICALS	2,835
001-1650-406.06-40	BOOKS AND PERIODICALS	3,652
001-1650-406.06-50	FIRE & SAFETY SUPPLIES	49,544
001-1650-406.06-99	OTHER COMMODITIES	11,408
001-1650-407.07-50	FIRE & OTHER SAFETY EQUIP	1,575
001-1650-408.08-85	MERIT AWARDS	1,418
Total For 1650 - POLIC	E ADMINISTRATION	2,984,630
COMMUNICATIONS		
001-1652-401.01-01	REGULAR SALARIES	2,254,585
	REGULAR SALARIES OVERTIME SALARIES	2,254,585 86,276
001-1652-401.01-01		
001-1652-401.01-01 001-1652-401.01-04	OVERTIME SALARIES	86,276
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30	OVERTIME SALARIES REPAIR & MAINTENANCE SVC	86,276 32,088
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS	86,276 32,088 105,882
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES	86,276 32,088 105,882 257
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-80	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS	86,276 32,088 105,882 257 945
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-80 001-1652-405.05-90	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING	86,276 32,088 105,882 257 945 2,625
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-80 001-1652-405.05-90 001-1652-406.06-10	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES	86,276 32,088 105,882 257 945 2,625 3,176
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-80 001-1652-405.05-90 001-1652-406.06-10 001-1652-406.06-14	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES CLOTHING, DRY GOODS, NOTION	86,276 32,088 105,882 257 945 2,625 3,176 7,245
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-80 001-1652-405.05-90 001-1652-406.06-10 001-1652-406.06-14 001-1652-406.06-19	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES CLOTHING, DRY GOODS, NOTION ELECTRICAL PARTS PHOTO & PRECISION EQUIP	86,276 32,088 105,882 257 945 2,625 3,176 7,245 158
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-90 001-1652-406.06-10 001-1652-406.06-14 001-1652-406.06-19 001-1652-407.07-45	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES CLOTHING, DRY GOODS, NOTION ELECTRICAL PARTS PHOTO & PRECISION EQUIP	86,276 32,088 105,882 257 945 2,625 3,176 7,245 158 525
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-90 001-1652-406.06-10 001-1652-406.06-14 001-1652-406.06-19 001-1652-407.07-45	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES CLOTHING, DRY GOODS, NOTION ELECTRICAL PARTS PHOTO & PRECISION EQUIP	86,276 32,088 105,882 257 945 2,625 3,176 7,245 158 525
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-80 001-1652-405.05-90 001-1652-406.06-10 001-1652-406.06-14 001-1652-406.06-19 001-1652-407.07-45 Total For 1652 - COMM	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES CLOTHING, DRY GOODS, NOTION ELECTRICAL PARTS PHOTO & PRECISION EQUIP	86,276 32,088 105,882 257 945 2,625 3,176 7,245 158 525
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-90 001-1652-406.06-10 001-1652-406.06-14 001-1652-406.06-19 001-1652-407.07-45 Total For 1652 - COMIN	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES CLOTHING, DRY GOODS, NOTION ELECTRICAL PARTS PHOTO & PRECISION EQUIP	86,276 32,088 105,882 257 945 2,625 3,176 7,245 158 525 2,493,763
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-90 001-1652-406.06-10 001-1652-406.06-14 001-1652-406.06-19 001-1652-407.07-45 Total For 1652 - COMM INVESTIGATION 001-1653-401.01-01	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES CLOTHING, DRY GOODS, NOTION ELECTRICAL PARTS PHOTO & PRECISION EQUIP MUNICATIONS REGULAR SALARIES	86,276 32,088 105,882 257 945 2,625 3,176 7,245 158 525 2,493,763
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-80 001-1652-405.05-90 001-1652-406.06-10 001-1652-406.06-14 001-1652-407.07-45 Total For 1652 - COMM INVESTIGATION 001-1653-401.01-04	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES CLOTHING, DRY GOODS, NOTION ELECTRICAL PARTS PHOTO & PRECISION EQUIP MUNICATIONS REGULAR SALARIES OVERTIME SALARIES	86,276 32,088 105,882 257 945 2,625 3,176 7,245 158 525 2,493,763
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-80 001-1652-405.05-90 001-1652-406.06-10 001-1652-406.06-19 001-1652-407.07-45 Total For 1652 - COMM INVESTIGATION 001-1653-401.01-01 001-1653-401.01-04 001-1653-403.03-20	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES CLOTHING, DRY GOODS, NOTION ELECTRICAL PARTS PHOTO & PRECISION EQUIP MUNICATIONS REGULAR SALARIES OVERTIME SALARIES PROFESSIONAL SERVICE	86,276 32,088 105,882 257 945 2,625 3,176 7,245 158 525 2,493,763 2,059,345 82,243 26,411
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-80 001-1652-405.05-90 001-1652-406.06-10 001-1652-406.06-14 001-1652-406.06-19 001-1652-407.07-45 Total For 1652 - COMM INVESTIGATION 001-1653-401.01-01 001-1653-401.01-04 001-1653-403.03-20 001-1653-405.05-60	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES CLOTHING, DRY GOODS, NOTION ELECTRICAL PARTS PHOTO & PRECISION EQUIP MUNICATIONS REGULAR SALARIES OVERTIME SALARIES PROFESSIONAL SERVICE REPAIR & MAINTENANCE SVC	86,276 32,088 105,882 257 945 2,625 3,176 7,245 158 525 2,493,763 2,059,345 82,243 26,411 7,214
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-80 001-1652-405.05-90 001-1652-406.06-10 001-1652-406.06-14 001-1652-406.06-19 001-1652-407.07-45 Total For 1652 - COMP INVESTIGATION 001-1653-401.01-01 001-1653-401.01-04 001-1653-403.03-20 001-1653-405.05-60 001-1653-405.05-80	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES CLOTHING, DRY GOODS, NOTION ELECTRICAL PARTS PHOTO & PRECISION EQUIP MUNICATIONS REGULAR SALARIES OVERTIME SALARIES PROFESSIONAL SERVICE REPAIR & MAINTENANCE SVC MEMBERSHIP DUES TRAVEL & MEETINGS	86,276 32,088 105,882 257 945 2,625 3,176 7,245 158 525 2,493,763 2,059,345 82,243 26,411 7,214 7,009 420
001-1652-401.01-01 001-1652-401.01-04 001-1652-404.04-30 001-1652-405.05-30 001-1652-405.05-60 001-1652-405.05-80 001-1652-405.05-90 001-1652-406.06-10 001-1652-406.06-14 001-1652-406.06-19 001-1652-407.07-45 Total For 1652 - COMM INVESTIGATION 001-1653-401.01-01 001-1653-401.01-04 001-1653-403.03-20 001-1653-405.05-60	OVERTIME SALARIES REPAIR & MAINTENANCE SVC COMMUNICATIONS MEMBERSHIP DUES TRAVEL & MEETINGS TRAINING GENERAL OFFICE SUPPLIES CLOTHING, DRY GOODS, NOTION ELECTRICAL PARTS PHOTO & PRECISION EQUIP MUNICATIONS REGULAR SALARIES OVERTIME SALARIES PROFESSIONAL SERVICE REPAIR & MAINTENANCE SVC MEMBERSHIP DUES	86,276 32,088 105,882 257 945 2,625 3,176 7,245 158 525 2,493,763 2,059,345 82,243 26,411 7,214 7,009

001-1653-406.06-26	GASOLINE	14,998
Total For 1653 - INVES	TIGATION	2,215,910
UNIFORM PATROL		
001-1654-401.01-01	REGULAR SALARIES	10,728,020
001-1654-401.01-04	OVERTIME SALARIES	537,891
001-1654-401.01-05	COURT APPEARANCE	252,214
001-1654-401.02-30	EMPLOYEE PENSIONS	1,696,069
001-1654-403.03-20	PROFESSIONAL SERVICE	13,230
001-1654-404.04-20	CLEANING SERVICES	2,730
001-1654-404.04-30	REPAIR & MAINTENANCE SVC	229,348
001-1654-404.04-35	AUTOMOTIVE MAINTENANCE	11,074
001-1654-405.05-60	MEMBERSHIP DUES	9,104
001-1654-405.05-80	TRAVEL & MEETINGS	525
001-1654-406.06-09	MINOR EQUIPMENT & TOOLS	7,098
001-1654-406.06-14	CLOTHING, DRY GOODS, NOTION	78,173
001-1654-406.06-21	NATURAL GAS	37,800
001-1654-406.06-26	GASOLINE	122,725
001-1654-406.06-50	FIRE & SAFETY SUPPLIES	30,223
001-1654-406.06-99	OTHER COMMODITIES	2,625
001-1654-407.07-99	OTHER EQUIPMENT	8,390
001-1654-408.08-83	CONTRIBUTIONS/TRANSFERS	173,250
001-1654-408.08-89	CONTINGENCY & OTHER	6,664
Total For 1654 - UNIFO		13,947,153
E 011		
<i>E-911</i> 001-1656-403.03-30	OTHER CONTRACTUAL SERVICE	44,223
001-1656-404.04-30	REPAIR & MAINTENANCE SVC	35,637
001-1656-405.05-30	COMMUNICATIONS	37,826
	MINOR EQUIPMENT & TOOLS	709
001-1656-406.06-09 Total For 1656 - E-911	WINOR EQUIPMENT & TOOLS	118,395
CURRER SEATTAL SUBSE	VIV.C	
SUPPLEMENTAL FUND		220 442
001-1658-401.01-01	REGULAR SALARIES	239,113
001-1658-401.01-04	OVERTIME SALARIES	101,554
001-1658-401.01-07	SPECIAL DUTY DETAIL	332,959
001-1658-403.03-20	PROFESSIONAL SERVICE	300,404
001-1658-405.05-60	MEMBERSHIP DUES	1 042
001-1658-406.06-14	CLOTHING, DRY GOODS, NOTION	1,943
Total For 1658 - SUPP	LEMENTAL FUNDING	976,057
TOTAL FOR POLICE DE	PARTMENT	22,735,907

FINANCE DEPARTMENT FINANCE ADMINISTRATION

AL FOR FINANCE I	DEPARTMENT	1,261,052
., o, 2070 - VIOLA	THE POST OF THE PO	100,04.4
	ATIONS ADMINISTRATION	135,811
-2076-405.05-20	POSTAGE	4,200
-2076-401.01-02 -2076-403.03-20	PROFESSIONAL SERVICE	16,275
-2076-401.01-01	REGULAR SALARIES PART-TIME SALARIES	41,108
LATIONS ADMINIS		74,229
	T0 - T10 11	
al For 2074 - DUPL	ICATING	76,650
-2074-406.06-10	GENERAL OFFICE SUPPLIES	45,150
PLICATING -2074-404.04-30	REPAIR & MAINTENANCE SVC	31,500
DUCATING		
al For 2073 - PURC		162,192
-2073-406.06-11	POSTAGE	2,100
-2073-405.05-60	MEMBERSHIP DUES	415
-2073-405.05-40	ADVERTISING	3,045
-2073-401.01-01	REGULAR SALARIES	156,633
CHASING		
al For 2072 - COLLI	ECTIONS	256,892
-2072-406.06-11	POSTAGE	18,900
-2072-405.05-50	PRINTING & BINDING	15,750
-2072-403.03-30	OTHER CONTRACTUAL SERVICE	525
-2072-403.03-20	PROFESSIONAL SERVICE	12,810
-2072-401.01-04	OVERTIME SALARIES	6,059
-2072-401.01-03	SEASONAL SALARIES	20,815
-2072-401.01-01	REGULAR SALARIES	182,033
LECTIONS		
l For 2070 - FINAN	ICE ADMINISTRATION	629,507
-2070-406.06-11	POSTAGE	630
-2070-406.06-10	GENERAL OFFICE SUPPLIES	4,725
2070-405.05-80	TRAVEL & MEETINGS	1,575
2070-405.05-60	MEMBERSHIP DUES	945
2070-405.05-50	PRINTING & BINDING	525
2070-405.05-40	ADVERTISING	1,260
2070-404.04-40	RENTALS	1,260
2070-404.04-30	REPAIR & MAINTENANCE SVC	1,155
2070-403.03-20	PROFESSIONAL SERVICE	77,291
2070-401.01-02	PART-TIME SALARIES	92,692
2070-401.01-01	REGULAR SALARIES	447,449
2070-401.01 2070-403.03 2070-404.04 2070-404.04	1-02 3-20 1-30 1-40	I-02 PART-TIME SALARIES I-20 PROFESSIONAL SERVICE I-30 REPAIR & MAINTENANCE SVC I-40 RENTALS

PW		
ADMINISTRATION		
001-2380-401.01-01	REGULAR SALARIES	507,192
001-2380-401.01-03	SEASONAL SALARIES	158,550
001-2380-401.01-04	OVERTIME SALARIES	641
001-2380-403.03-30	OTHER CONTRACTUAL SERVICE	5,250
001-2380-404.04-30	REPAIR & MAINTENANCE SVC	1,050
001-2380-404.04-41	RENTAL OF LAND & BUILDING	55,650
001-2380-405.05-50	PRINTING & BINDING	420
001-2380-405.05-60	MEMBERSHIP DUES	8,715
001-2380-405.05-80	TRAVEL & MEETINGS	1,050
001-2380-405.05-90	TRAINING	4,200
001-2380-406.06-10	GENERAL OFFICE SUPPLIES	3,150
001-2380-406.06-11	POSTAGE	3,150
001-2380-406.06-26	GASOLINE	1,090
001-2380-406.06-40	BOOKS AND PERIODICALS	263
001-2380-406.06-99	OTHER COMMODITIES	1,050
001-2380-408.08-50	SUSTAINABILITY: SUPPLIES/MATERIALS	4,725
Total For 2380 - PW AL	DMINISTRATION	756,145
STREET AND ALLEYS		
001-2381-401.01-01	REGULAR SALARIES	1,937,488
001-2381-401.01-04	OVERTIME SALARIES	47,132
001-2381-403.03-30	OTHER CONTRACTUAL SERVICE	110,250
001-2381-404.04-40	RENTALS	1,575
001-2381-405.05-80	TRAVEL & MEETINGS	210
001-2381-405.05-90	TRAINING	2,625
001-2381-406.06-05	GENERAL EQUIPMENT PARTS	11,550
001-2381-406.06-09	MINOR EQUIPMENT & TOOLS	1,890
001-2381-406.06-14	CLOTHING, DRY GOODS, NOTION	13,650
001-2381-406.06-26	GASOLINE	116,052
001-2381-406.06-55	CONSTRUCTION MATERIALS	184,800
001-2381-408.08-50	SUSTAINABILITY: SUPPLIES/MATERIALS	3,029
Total For 2381 - STREE	T AND ALLEYS	2,430,252
TREE MAINTENANCE		
001-2382-401.01-01	REGULAR SALARIES	593,182
001-2382-401.01-04	OVERTIME SALARIES	13,827
001-2382-403.03-20	PROFESSIONAL SERVICE	21,525
001-2382-404.04-40	RENTALS	4,200
001-2382-404.04-50	CONSTRUCTION SERVICES	367,500
001-2382-405.05-60	MEMBERSHIP DUES	2,100
001-2382-405.05-90	TRAINING	4,410
001-2382-406.06-09	MINOR EQUIPMENT & TOOLS	1,418
001-2382-406.06-14	CLOTHING, DRY GOODS, NOTION	4,489
001-2382-406.06-26	GASOLINE	31,653
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001-2382-406.06-99	OTHER COMMODITIES	368
001-2382-408.08-30	SUSTAINABILITY: CONSULTING/CONTRACTS	10,500
001-2382-408.08-50	SUSTAINABILITY: SUPPLIES/MATERIALS	147,105
Total For 2382 - TREE I		1,202,276
CNOW 9 ICE		
SNOW & ICE CONTROL		
001-2384-401.01-01	REGULAR SALARIES	93,025
001-2384-401.01-04	OVERTIME SALARIES	89,949
001-2384-403.03-20	PROFESSIONAL SERVICE	3,255
001-2384-406.06-26	GASOLINE	7,472
001-2384-406.06-55	CONSTRUCTION MATERIALS	3,518
Total For 2384 - SNOW	/ & ICE CONTROL	197,218
AUTOMOTIVE	27011112 241 45150	040 440
001-2386-401.01-01	REGULAR SALARIES	918,119
001-2386-401.01-04	OVERTIME SALARIES	9,739
001-2386-403.03-30	OTHER CONTRACTUAL SERVICE	47,250
001-2386-404.04-20	CLEANING SERVICES	6,930
001-2386-404.04-30	REPAIR & MAINTENANCE SVC	47,250
001-2386-404.04-35	AUTOMOTIVE MAINTENANCE	81,585
001-2386-405.05-30	COMMUNICATIONS	9,765 420
001-2386-405.05-50	PRINTING & BINDING	525
001-2386-405.05-60	MEMBERSHIP DUES	525 525
001-2386-405.05-80	TRAVEL & MEETINGS TRAINING	6,300
001-2386-405.05-90	JANITORIAL SUPPLIES	4,200
001-2386-406.06-04 001-2386-406.06-05	GENERAL EQUIPMENT PARTS	95,550
001-2386-406.06-09	MINOR EQUIPMENT & TOOLS	23,100
001-2386-406.06-09	GENERAL OFFICE SUPPLIES	735
	CLOTHING, DRY GOODS, NOTION	3,596
001-2386-406.06-14 001-2386-406.06-15	CHEMICALS	10,500
001-2386-406.06-13	MOTOR VEHICLE PARTS, ACCES	242,235
001-2386-406.06-16	GASOLINE	52,500
001-2386-406.06-40	BOOKS AND PERIODICALS	525
001-2386-407.07-99	OTHER EQUIPMENT	7,875
001-2386-408.08-30	SUSTAINABILITY: CONSULTING/CONTRACTS	5,250
001-2386-408.08-50	SUSTAINABILITY: SUPPLIES/MATERIALS	5,250
Total For 2386 - AUTO		1,579,724
REFUSE COLLECTION		
001-2387-401.01-01	REGULAR SALARIES	1,949,213
001-2387-401.01-04	OVERTIME SALARIES	8,607
001-2387-403.03-30	OTHER CONTRACTUAL SERVICE	1,761,900
001-2387-405.05-60	MEMBERSHIP DUES	263
001-2387-405.05-80	TRAVEL & MEETINGS Page 16 of 27	263
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001-2387-405.05-90	TRAINING	1,575
001-2387-406.06-04	JANITORIAL SUPPLIES	1,050
001-2387-406.06-09	MINOR EQUIPMENT & TOOLS	840
001-2387-406.06-14	CLOTHING, DRY GOODS, NOTION	17,089
001-2387-406.06-15	CHEMICALS	1,323
001-2387-406.06-26	GASOLINE	105,075
001-2387-406.06-55	CONSTRUCTION MATERIALS	1,943
001-2387-406.06-99	OTHER COMMODITIES	525
001-2387-407.07-99	OTHER EQUIPMENT	578
001-2387-408.08-30	SUSTAINABILITY: CONSULTING/CONTRACTS	42,656
001-2387-408.08-50	SUSTAINABILITY: SUPPLIES/MATERIALS	473
Total For 2387 - REFUS	SE COLLECTION	3,893,370
REFUSE DISPOSAL	OTIVED 00 NTD 4 OTIVAL SERVICE	4 240 050
	OTHER CONTRACTUAL SERVICE	1,319,850
Total For 2388 - REFUS	SE DISPOSAL	1,319,850
BUILDINGS		
001-2389-401.01-01	REGULAR SALARIES	292,021
001-2389-401.01-04	OVERTIME SALARIES	5,432
001-2389-403.03-30	OTHER CONTRACTUAL SERVICE	1,050
001-2389-404.04-30	REPAIR & MAINTENANCE SVC	525
001-2389-404.04-50	CONSTRUCTION SERVICES	443,640
001-2389-405.05-30	COMMUNICATIONS	51,713
001-2389-405.05-90	TRAINING	184
001-2389-406.06-04	JANITORIAL SUPPLIES	23,100
001-2389-406.06-09	MINOR EQUIPMENT & TOOLS	2,100
001-2389-406.06-14	CLOTHING, DRY GOODS, NOTION	3,045
001-2389-406.06-17	HORTICULTURE & LANDSCAPE	3,150
001-2389-406.06-21	NATURAL GAS	168,000
001-2389-406.06-55	CONSTRUCTION MATERIALS	51,450
001-2389-408.08-30	SUSTAINABILITY: CONSULTING/CONTRACTS	5,250
001-2389-408.08-50	SUSTAINABILITY: SUPPLIES/MATERIALS	5,250
Total For 2389 - BUILD		1,055,908
CIVIL ENGINEERING		
001-2390-401.01-01	REGULAR SALARIES	498,022
001-2390-401.01-04	OVERTIME SALARIES	7,184
001-2390-403.03-20	PROFESSIONAL SERVICE	525
001-2390-404.04-30	REPAIR & MAINTENANCE SVC	1,155
001-2390-405.05-55	PHOTOGRAPHY/BLUEPRINTING	1,575
001-2390-405.05-60	MEMBERSHIP DUES	525
001-2390-405.05-80	TRAVEL & MEETINGS	2,100
001-2390-405.05-90	TRAINING	2,625
001-2390-406.06-09	MINOR EQUIPMENT & TOOLS	1,575

004 2200 406 06 40	CENTER AS OFFICE CURBUIES	1,076
001-2390-406.06-10	GENERAL OFFICE SUPPLIES	·
001-2390-406.06-11	POSTAGE	1,575
001-2390-406.06-12	COMPUTER SUPPLIES	525
001-2390-406.06-13	PHOTOGRAPHIC & DRAFTING	1,050
001-2390-406.06-14	CLOTHING, DRY GOODS, NOTION	3,071
001-2390-406.06-26	GASOLINE	2,718
001-2390-406.06-40	BOOKS AND PERIODICALS	210
Total For 2390 - CIVIL I	ENGINEERING	525,512
TRAFFIC		
ENGINEERING		
001-2391-401.01-01	REGULAR SALARIES	630,197
001-2391-401.01-04	OVERTIME SALARIES	29,022
001-2391-403.03-30	OTHER CONTRACTUAL SERVICE	4,200
001-2391-403.03-40	TECHNICAL SERVICES	5,250
001-2391-404.04-30	REPAIR & MAINTENANCE SVC	263
001-2391-404.04-40	RENTALS	105
001-2391-404.04-50	CONSTRUCTION SERVICES	14,700
001-2391-405.05-55	PHOTOGRAPHY/BLUEPRINTING	158
001-2391-405.05-60	MEMBERSHIP DUES	709
001-2391-405.05-80	TRAVEL & MEETINGS	3,182
001-2391-405.05-90	TRAINING	1,722
001-2391-406.06-05	GENERAL EQUIPMENT PARTS	263
001-2391-406.06-09	MINOR EQUIPMENT & TOOLS	814
001-2391-406.06-10	GENERAL OFFICE SUPPLIES	1,050
001-2391-406.06-11	POSTAGE	1,050
001-2391-406.06-12	COMPUTER SUPPLIES	210
001-2391-406.06-13	PHOTOGRAPHIC & DRAFTING	1,575
001-2391-406.06-14	CLOTHING, DRY GOODS, NOTION	2,310
001-2391-406.06-15	CHEMICALS	247
001-2391-406.06-19	ELECTRICAL PARTS	58,275
001-2391-406.06-20	ENERGY	336,525
001-2391-406.06-26	GASOLINE	4,620
001-2391-406.06-40	BOOKS AND PERIODICALS	210
001-2391-406.06-55	CONSTRUCTION MATERIALS	68,775
Total For 2391 - TRAFF		1,165,430
TOTAL FOR PUBLIC W	ORKS	14,125,686
GROUP INSURANCE		
001-2596-402.02-10	GROUP INSURANCE	9,977,261
001-2596-402.02-11	LIFE INSURANCE	71,046
001-2596-402.02-60	WORKER'S COMPENSATION	766,616
TOTAL FOR GROUP IN		10,814,922
TOTAL FOR GROOT IN	QQIV II TOL	

CONTINGENCY

001-2699-408.08-89	CONTINGENCY & OTHER	52,500
TOTAL FOR CONTINGE	NCY	52,500
TOTAL FOR GENERAL	FUND	74,354,408
WATER FUND		
SEWERAGE AND WATE	F.R	
002-0722-401.01-01	REGULAR SALARIES	1,387,049
002-0722-401.01-03	SEASONAL SALARIES	45,234
002-0722-401.01-04	OVERTIME SALARIES	72,852
002-0722-402.02-10	GROUP INSURANCE	279,276
002-0722-402.02-11	LIFE INSURANCE	1,220
002-0722-402.02-30	EMPLOYEE PENSIONS	68,821
002-0722-402.02-31	FICA/SOCIAL SECURITY	58,962
002-0722-402.02-32	FICA/MEDICARE	14,256
002-0722-403.03-20	PROFESSIONAL SERVICE	304,003
002-0722-403.03-30	OTHER CONTRACTUAL SERVICE	434,743
002-0722-404.04-30	REPAIR & MAINTENANCE SVC	2,100
002-0722-404.04-50	CONSTRUCTION SERVICES	351,750
002-0722-405.05-30	COMMUNICATIONS	11,86
002-0722-405.05-50	PRINTING & BINDING	4,72
002-0722-405.05-60	MEMBERSHIP DUES	65:
002-0722-405.05-80	TRAVEL & MEETINGS	5,67
002-0722-405.05-90	TRAINING	1,57
002-0722-406.06-05	GENERAL EQUIPMENT PARTS	3,67
002-0722-406.06-07	WATER DISTRIBUTION SUPPLY	65,62!
002-0722-406.06-09	MINOR EQUIPMENT & TOOLS	2,10
002-0722-406.06-14	CLOTHING, DRY GOODS, NOTION	6,87
002-0722-406.06-15	CHEMICALS	4,320
002-0722-406.06-17	HORTICULTURE & LANDSCAPE	52
002-0722-406.06-21	NATURAL GAS	84,000
002-0722-406.06-22	ELECTRICITY	25,200
002-0722-406.06-26	GASOLINE	32,16
002-0722-406.06-40	BOOKS AND PERIODICALS	10
002-0722-406.06-55	CONSTRUCTION MATERIALS	168,00
002-0722-406.06-70	WATER FOR RESALE	3,689,81
002-0722-408.08-70	NON BUILDING IMPROVEMENTS	105,00
	OTHER EQUIPMENT	21,00
002-0722-407.07-99	SUSTAINABILITY: CONSULTING/CONTRACTS	5,25
002-0722-408.08-30	SUSTAINABILITY: CONSULTING/CONTRACTS SUSTAINABILITY: SUPPLIES/MATERIALS	5,25 5,25
002-0722-408.08-50		1,533,00
002-0722-408.08-83	CONTRIBUTIONS/TRANSFERS	1,555,00 ⁻ 8,222,55 ⁻
002-0722-408.08-84	OPERATING TRANSFERS RAGE AND WATER	17,019,21

WATER METER		
002-0723-401.01-01	REGULAR SALARIES	351,154
002-0723-401.01-02	PART-TIME SALARIES	50,266
002-0723-401.01-03	SEASONAL SALARIES	9,273
002-0723-401.01-04	OVERTIME SALARIES	5,741
002-0723-402.02-10	GROUP INSURANCE	30,977
002-0723-402.02-11	LIFE INSURANCE	319
002-0723-402.02-30	EMPLOYEE PENSIONS	17,295
002-0723-402.02-31	FICA/SOCIAL SECURITY	15,202
002-0723-402.02-32	FICA/MEDICARE	3,555
002-0723-403.03-20	PROFESSIONAL SERVICE	236,250
002-0723-404.04-30	REPAIR & MAINTENANCE SVC	14,700
002-0723-405.05-50	PRINTING & BINDING	6,300
002-0723-406.06-05	GENERAL EQUIPMENT PARTS	3,308
002-0723-406.06-09	MINOR EQUIPMENT & TOOLS	315
002-0723-406.06-10	GENERAL OFFICE SUPPLIES	1,733
002-0723-406.06-11	POSTAGE	46,499
002-0723-406.06-14	CLOTHING, DRY GOODS, NOTION	3,154
002-0723-406.06-26	GASOLINE	2,264
002-0723-408.08-30	SUSTAINABILITY: CONSULTING/CONTRACTS	5,250
002-0723-408.08-50	SUSTAINABILITY: SUPPLIES/MATERIALS	5,250
Total For 0723 - WATE	R METER	808,803
FLOOD CONTROL		
002-2392-401.01-01	REGULAR SALARIES	361,737
002-2392-401.01-03	SEASONAL SALARIES	9,047
002-2392-401.01-04	OVERTIME SALARIES	17,807
002-2392-402.02-10	GROUP INSURANCE	77,121
002-2392-402.02-11	LIFE INSURANCE	423
002-2392-402.02-30	EMPLOYEE PENSIONS	19,022
002-2392-402.02-31	FICA/SOCIAL SECURITY	16,720
002-2392-402.02-32	FICA/MEDICARE	3,910
002-2392-403.03-30	OTHER CONTRACTUAL SERVICE	121,921
002-2392-405.05-55	PHOTOGRAPHY/BLUEPRINTING	105
002-2392-405.05-90	TRAINING	1,575
002-2392-406.06-05	GENERAL EQUIPMENT PARTS	5,775
002-2392-406.06-09	MINOR EQUIPMENT & TOOLS	1,575
002-2392-406.06-13	PHOTOGRAPHIC & DRAFTING	210
002-2392-406.06-14	CLOTHING, DRY GOODS, NOTION	3,150
002-2392-406.06-26	GASOLINE	6,825
002-2392-406.06-55	CONSTRUCTION MATERIALS	56,175
002-2392-407.07-99	OTHER EQUIPMENT	420
002-2392-408.08-30	SUSTAINABILITY: SUPPLIES/MATERIALS	5,250
002-2392-408.08-50	SUSTAINABILITY: SUPPLIES/MATERIALS	5,250
Total For 2392 - FLOOL		714,018
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TOTAL FOR WATER FU	IND	18,542,038
SACTOR FLIEL TAV FLIE	JD.	
MOTOR FUEL TAX FUN	ND	
MOTOR FUEL	OTHER CONTRACTUAL SERVICE	848,085
003-3303-403.03-30 003-3303-408.08-84	OPERATING TRANSFERS	3,090,793
Total For 3303 - MOTO		3,938,878
TOTAL FOR MOTOR FU	JEL TAX FUND	3,938,878
VISITOR'S BUREAU FU	ND	
VISITOR'S BUREAU		
	PROFESSIONAL SERVICE	109,137
Total For 0569 - VISITO	DR'S BUREAU	109,137
TOTAL FOR VISITOR'S	RIIRFAII FIIND	109,137
101/121 011 11311 011 0		
COMMUNITY DEV BLO	OCK GRANT FUND	
PLANNING & MANAGE	EMENT DEV	
008-1966-401.01-01	REGULAR SALARIES	76,089
008-1966-402.02-10	GROUP INSURANCE	22,01
008-1966-402.02-11	LIFE INSURANCE	83
008-1966-402.02-30	EMPLOYEE PENSIONS	6,097
008-1966-402.02-31	FICA/SOCIAL SECURITY	5,359
008-1966-402.02-32	FICA/MEDICARE	1,254
008-1966-403.03-20	PROFESSIONAL SERVICE	21,000
008-1966-405.05-40	ADVERTISING	263
008-1966-406.06-10	GENERAL OFFICE SUPPLIES	5,040
008-1966-408.08-83	CONTRIBUTIONS/TRANSFERS	752,172
Total For 1966 - PLAN	NING & MANAGEMENT DEV	889,366
TOTAL FOR COMMUN	IITY DEV BLOCK GRANT FUND	889,366
		-
PERFORMING ARTS C		
PERFORMING ARTS CE		262,500
	CONTRIBUTIONS/TRANSFERS ORMING ARTS CENTER	262,500
70tai 701 3303 7 Eini		,
TOTAL FOR PERFORM	ING ARTS CENTER FUND	262,500
FIREMEN'S PENSION I	FUND	
FIRE PENSION		
	EMPLOYEE PENSIONS	12,072,79
010-5110-403.03-20		221,78
	Page 21 of 27	
	1 440 41 0141	

Total For 5110 - FIRE P	ENSION	12,294,580
TOTAL FOR FIREMEN'S	PENSION FUND	12,294,580
POLICE PENSION FUND)	
POLICE PENSION		
011-5211-402.02-30	EMPLOYEE PENSIONS	10,413,059
011-5211-403.03-20	PROFESSIONAL SERVICE	82,816
Total For 5211 - POLICE		10,495,875
TOTAL FOR POLICE PE	NSION FUND	10,495,875
IMRF FUND		
IMRF		
012-5312-402.02-30	EMPLOYEE PENSIONS	1,301,707
012-5312-402.02-31	FICA/SOCIAL SECURITY	1,107,441
012-5312-402.02-32	FICA/MEDICARE	668,131
Total For 5312 - IMRF		3,077,279
TOTAL FOR IMRF FUN	D	3,077,279
TIF SCIENCE & TECH FU		
SCIENCE & TECHNOLO		24.40
014-4014-401.01-01	REGULAR SALARIES	214,192
014-4014-402.02-10	GROUP INSURANCE	23,522
014-4014-402.02-11	LIFE INSURANCE	87
014-4014-402.02-30	EMPLOYEE PENSIONS	9,256
014-4014-402.02-31	FICA/SOCIAL SECURITY	8,135
014-4014-402.02-32	FICA/MEDICARE	1,903
014-4014-408.08-84	OPERATING TRANSFERS	4,387,766
014-4014-408.08-89		52,500
Total For 4014 - SCIEN	CE & TECHNOLOGY TIF	4,697,363
TOTAL FOR TIF SCIENCE	E & TECH FUND	4,697,361
WIRELESS ALARM FUN	ND	
WIRELESS ALARMS		
018-0639-403.03-20	PROFESSIONAL SERVICE	5,039
018-0639-404.04-30	REPAIR & MAINTENANCE SVC	421,454
018-0639-405.05-30	COMMUNICATIONS	2,839
018-0639-407.07-45	PHOTO & PRECISION EQUIP	57,750
018-0639-408.08-84	OPERATING TRANSFERS	288,750
Total For 0639 - WIREL	ESS ALARMS	775,83.
TOTAL FOR WIRELESS	ALARM FLIND	775,832

022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 022-2596-406.06-40 BOOKS AND PERIODICALS 525 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204	CAPITAL PROJECTS FUND			
020-6000-407.07-25 BUILDING IMPROVEMENTS 830,500 020-6000-407.07-31 OTHER PUBLIC IMPROVEMENTS 7,607,600 020-6000-407.07-32 STREET IMPROVEMENTS 8,302,373 020-6000-407.07-34 SIDEWALK IMPROVEMENTS 1,338,150 020-6000-407.07-40 OFFICE EQUIPMENT 126,869 020-6000-407.07-42 VEHICLES 2,690,961 020-6000-407.07-55 FIRE & OTHER SAFETY EQUIP 891,896 020-6000-407.07-65 FIRE & OTHER SAFETY EQUIP 891,896 020-6000-407.07-71 ARB WATER METERS 880,000 020-6000-407.07-72 FLOOD CONTROL STORM SEWER 577,500 020-6000-407.07-99 OTHER EQUIPMENT 26,535,824 TOTAL FOR CAPITAL PROJECTS FUND 26,535,82		DD055500000 550005	2 042 043	
020-6000-407.07-31 OTHER PUBLIC IMPROVEMENTS 7,607,600 020-6000-407.07-32 STREET IMPROVEMENTS 8,302,373 020-6000-407.07-34 SIDEWALK IMPROVEMENTS 1,338,150 020-6000-407.07-36 STREET LIGHTING IMPROVE 88,000 020-6000-407.07-40 OFFICE EQUIPMENT 126,869 020-6000-407.07-42 VEHICLES 2,690,961 020-6000-407.07-50 FIRE & OTHER SAFETY EQUIP 891,896 020-6000-407.07-50 ELECTRICS & COMMUNICATION 88,550 020-6000-407.07-65 ELECTRICS & COMMUNICATION 88,550 020-6000-407.07-72 FLOOD CONTROL STORM SEWER 577,500 020-6000-407.07-99 OTHER EQUIPMENT 275,000 020-6000-407.07-99 OTHER EQUIPMENT 26,535,824 TOTAL FOR CAPITAL PROJECTS FUND 26,535,824 TOTAL FOR CAPITAL PROJECTS FUND 26,535,824 TOTAL FOR CAPITAL PROJECTS FUND 241,147 022-2596-402.02-10 GROUP INSURANCE 20,943 022-2596-402.02-31 FICA/SOCIAL SECURITY 14,041 022-2596-402.02-32 FICA/SOCIA				
020-6000-407.07-32 STREET IMPROVEMENTS 8,302,373 020-6000-407.07-34 SIDEWALK IMPROVEMENTS 1,338,150 020-6000-407.07-36 STREET LIGHTING IMPROVE 88,000 020-6000-407.07-40 OFFICE EQUIPMENT 126,869 020-6000-407.07-45 PHOTO & PRECISION EQUIP 796,384 020-6000-407.07-55 FIRE & OTHER SAFETY EQUIP 891,896 020-6000-407.07-65 ELECTRICS & COMMUNICATION 88,550 020-6000-407.07-71 ARB WATER METERS 880,000 020-6000-407.07-72 FLOOD CONTROL STORM SEWER 577,500 020-6000-407.07-99 OTHER EQUIPMENT 275,000 TOTAL FOR CAPITAL PROJECTS FUND 26,535,824 SELF INSURANCE 241,147 022-2596-401.01-01 REGULAR SALARIES 241,147 022-2596-402.02-10 GROUP INSURANCE 212 022-2596-402.02-11 LIFE INSURANCE 212 022-2596-402.02-31 FICA/SOCIAL SECURITY 14,041 022-2596-402.02-31 FICA/MEDICARE 3,283 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 1				
1,338,150			• •	
020-6000-407.07-36 STREET LIGHTING IMPROVE 88,000 020-6000-407.07-40 OFFICE EQUIPMENT 126,869 020-6000-407.07-42 VEHICLES 2,690,961 020-6000-407.07-55 PHOTO & PRECISION EQUIP 796,384 020-6000-407.07-56 ELECTRICS & COMMUNICATION 88,550 020-6000-407.07-71 ARB WATER METERS 880,000 020-6000-407.07-72 FLOOD CONTROL STORM SEWER 577,500 020-6000-407.07-99 OTHER EQUIPMENT 275,000 Total For 6000 - CIP SELF INSURANCE FUND INSURANCE SELF INSURANCE FUND C22-2596-401.01-01 REGULAR SALARIES 241,147 022-2596-402.02-10 GROUP INSURANCE 20,943 022-2596-402.02-11 LIFE INSURANCE 212 022-2596-402.02-23 EIGA/SOCIAL SECURITY 14,041 022-2596-402.02-31 FICA/SOCIAL SECURITY 14,041 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 196,350 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 196,350 <td< td=""><td></td><td></td><td>, ,</td></td<>			, ,	
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020-6000-407.07-42 VEHICLES 2,690,961 020-6000-407.07-45 PHOTO & PRECISION EQUIP 796,384 020-6000-407.07-50 FIRE & OTHER SAFETY EQUIP 891,896 020-6000-407.07-65 ELECTRICS & COMMUNICATION 88,550 020-6000-407.07-71 ARB WATER METERS 880,000 020-6000-407.07-92 FLOOD CONTROL STORM SEWER 577,500 020-6000-407.07-99 OTHER EQUIPMENT 275,000 Total For 6000 - CIP SELF INSURANCE FUND INSURANCE 022-2596-401.01-01 REGULAR SALARIES 241,147 022-2596-402.02-10 GROUP INSURANCE 20,943 022-2596-402.02-30 EMPLOYEE PENSIONS 15,975 022-2596-402.02-31 FICA/SOCIAL SECURITY 14,041 022-2596-402.02-32 FICA/MEDICARE 3,283 022-2596-403.03-20 PROFESSIONAL SERVICE 196,350 022-2596-404.04-03 REPAIR & MAINTENANCE SVC 79,275 022-2596-405.05-80 TRAVEL & MEETINGS 2,625 022-2596-405.05-90 TRAINING 10,500			•	
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C20-6000-407.07-72	020-6000-407.07-65	ELECTRICS & COMMUNICATION		
C20-6000-407.07-99 OTHER EQUIPMENT 275,000 TOTAL FOR 6000 - CIP 26,535,824 SELF INSURANCE FUND INSURANCE 022-2596-401.01-01 REGULAR SALARIES 241,147 022-2596-402.02-10 GROUP INSURANCE 20,943 022-2596-402.02-11 LIFE INSURANCE 212 022-2596-402.02-30 EMPLOYEE PENSIONS 15,975 022-2596-402.02-31 FICA/SOCIAL SECURITY 14,041 022-2596-402.02-32 FICA/MEDICARE 3,283 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 196,350 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 14,181 022-2596-404.04-30 REPAIR & MAINTENANCE SVC 79,275 022-2596-405.05-20 INSURANCE 535,139 022-2596-405.05-20 INSURANCE 535,139 022-2596-405.05-90 TRAVEL & MEETINGS 2,625 022-2596-405.05-90 TRAINING 10,500 022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 <t< td=""><td>020-6000-407.07-71</td><td></td><td>•</td></t<>	020-6000-407.07-71		•	
Total For 6000 - CIP 26,535,824 TOTAL FOR CAPITAL PROJECTS FUND 26,535,824 SELF INSURANCE FUND INSURANCE 022-2596-401.01-01 REGULAR SALARIES 241,147 022-2596-402.02-10 GROUP INSURANCE 20,943 022-2596-402.02-11 LIFE INSURANCE 212 022-2596-402.02-30 EMPLOYEE PENSIONS 15,975 022-2596-402.02-31 FICA/SOCIAL SECURITY 14,041 022-2596-403.03-20 PROFESSIONAL SERVICE 3,283 022-2596-403.03-20 PROFESSIONAL SERVICE 196,350 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 14,181 022-2596-4040.04-30 REPAIR & MAINTENANCE SVC 79,275 022-2596-405.05-20 INSURANCE 535,139 022-2596-405.05-20 INSURANCE 535,139 022-2596-405.05-80 TRAVEL & MEETINGS 2,625 022-2596-405.05-90 TRAINING 10,500 022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 </td <td>020-6000-407.07-72</td> <td>FLOOD CONTROL STORM SEWER</td> <td>·</td>	020-6000-407.07-72	FLOOD CONTROL STORM SEWER	·	
TOTAL FOR CAPITAL PROJECTS FUND 26,535,824 SELF INSURANCE FUND INSURANCE 022-2596-401.01-01 REGULAR SALARIES 241,147 022-2596-402.02-10 GROUP INSURANCE 20,943 022-2596-402.02-11 LIFE INSURANCE 212 022-2596-402.02-30 EMPLOYEE PENSIONS 15,975 022-2596-402.02-31 FICA/SOCIAL SECURITY 14,041 022-2596-402.02-32 FICA/MEDICARE 3,283 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 196,350 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 14,181 022-2596-404.04-30 REPAIR & MAINTENANCE SVC 79,275 022-2596-405.05-20 INSURANCE 535,139 022-2596-405.05-60 MEMBERSHIP DUES 1,978 022-2596-405.05-80 TRAVEL & MEETINGS 2,625 022-2596-405.05-90 TRAINING 10,500 022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 022-2596-408.08-82 CLAIMS 2,224,756 <td>020-6000-407.07-99</td> <td>OTHER EQUIPMENT</td> <td></td>	020-6000-407.07-99	OTHER EQUIPMENT		
NSURANCE	Total For 6000 - CIP		26,535,824	
NSURANCE	TOTAL FOR CAPITAL P	ROJECTS FUND	26,535,824	
NSURANCE				
022-2596-401.01-01 REGULAR SALARIES 241,147 022-2596-402.02-10 GROUP INSURANCE 20,943 022-2596-402.02-11 LIFE INSURANCE 212 022-2596-402.02-30 EMPLOYEE PENSIONS 15,975 022-2596-402.02-31 FICA/SOCIAL SECURITY 14,041 022-2596-402.02-32 FICA/MEDICARE 3,283 022-2596-403.03-20 PROFESSIONAL SERVICE 196,350 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 14,181 022-2596-404.04-30 REPAIR & MAINTENANCE SVC 79,275 022-2596-405.05-20 INSURANCE 535,139 022-2596-405.05-60 MEMBERSHIP DUES 1,978 022-2596-405.05-80 TRAVEL & MEETINGS 2,625 022-2596-405.05-90 TRAINING 10,500 022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204	•	D		
022-2596-402.02-10 GROUP INSURANCE 20,943 022-2596-402.02-31 LIFE INSURANCE 212 022-2596-402.02-31 FICA/SOCIAL SECURITY 14,041 022-2596-402.02-32 FICA/MEDICARE 3,283 022-2596-403.03-20 PROFESSIONAL SERVICE 196,350 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 14,181 022-2596-404.04-30 REPAIR & MAINTENANCE SVC 79,275 022-2596-405.05-20 INSURANCE 535,139 022-2596-405.05-60 MEMBERSHIP DUES 1,978 022-2596-405.05-80 TRAVEL & MEETINGS 2,625 022-2596-405.05-90 TRAINING 10,500 022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 022-2596-406.06-40 BOOKS AND PERIODICALS 525 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204			24447	
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022-2596-402.02-30 EMPLOYEE PENSIONS 15,975 022-2596-402.02-31 FICA/SOCIAL SECURITY 14,041 022-2596-402.02-32 FICA/MEDICARE 3,283 022-2596-403.03-20 PROFESSIONAL SERVICE 196,350 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 14,181 022-2596-405.05-20 INSURANCE 79,275 022-2596-405.05-20 INSURANCE 535,139 022-2596-405.05-60 MEMBERSHIP DUES 1,978 022-2596-405.05-80 TRAVEL & MEETINGS 2,625 022-2596-405.05-90 TRAINING 10,500 022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204				
022-2596-402.02-31 FICA/SOCIAL SECURITY 14,041 022-2596-402.02-32 FICA/MEDICARE 3,283 022-2596-403.03-20 PROFESSIONAL SERVICE 196,350 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 14,181 022-2596-404.04-30 REPAIR & MAINTENANCE SVC 79,275 022-2596-405.05-20 INSURANCE 535,139 022-2596-405.05-60 MEMBERSHIP DUES 1,978 022-2596-405.05-80 TRAVEL & MEETINGS 2,625 022-2596-405.05-90 TRAINING 10,500 022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 022-2596-406.06-40 BOOKS AND PERIODICALS 525 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204				
022-2596-402.02-32 FICA/MEDICARE 3,283 022-2596-403.03-20 PROFESSIONAL SERVICE 196,350 022-2596-403.03-30 OTHER CONTRACTUAL SERVICE 14,181 022-2596-404.04-30 REPAIR & MAINTENANCE SVC 79,275 022-2596-405.05-20 INSURANCE 535,139 022-2596-405.05-60 MEMBERSHIP DUES 1,978 022-2596-405.05-80 TRAVEL & MEETINGS 2,625 022-2596-405.05-90 TRAINING 10,500 022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 022-2596-406.06-40 BOOKS AND PERIODICALS 525 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204			•	
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022-2596-405.05-20 INSURANCE 535,139 022-2596-405.05-60 MEMBERSHIP DUES 1,978 022-2596-405.05-80 TRAVEL & MEETINGS 2,625 022-2596-405.05-90 TRAINING 10,500 022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 022-2596-406.06-40 BOOKS AND PERIODICALS 525 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204	022-2596-403.03-30	OTHER CONTRACTUAL SERVICE	•	
022-2596-405.05-60 MEMBERSHIP DUES 1,978 022-2596-405.05-80 TRAVEL & MEETINGS 2,625 022-2596-405.05-90 TRAINING 10,500 022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 022-2596-406.06-40 BOOKS AND PERIODICALS 525 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204	022-2596-404.04-30	REPAIR & MAINTENANCE SVC	·	
022-2596-405.05-80 TRAVEL & MEETINGS 2,625 022-2596-405.05-90 TRAINING 10,500 022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 022-2596-406.06-40 BOOKS AND PERIODICALS 525 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204	022-2596-405.05-20	INSURANCE		
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022-2596-406.06-10 GENERAL OFFICE SUPPLIES 840 022-2596-406.06-11 POSTAGE 184 022-2596-406.06-40 BOOKS AND PERIODICALS 525 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204	022-2596-405.05-80	TRAVEL & MEETINGS	2,625	
022-2596-406.06-11 POSTAGE 184 022-2596-406.06-40 BOOKS AND PERIODICALS 525 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204	022-2596-405.05-90	TRAINING	10,500	
022-2596-406.06-40 BOOKS AND PERIODICALS 525 022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204	022-2596-406.06-10	GENERAL OFFICE SUPPLIES	840	
022-2596-408.08-82 CLAIMS 2,224,756 022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204	022-2596-406.06-11	POSTAGE	184	
022-2596-408.08-89 CONTINGENCY & OTHER 5,250 Total For 2596 - INSURANCE 3,367,204	022-2596-406.06-40	BOOKS AND PERIODICALS	525	
Total For 2596 - INSURANCE 3,367,204	022-2596-408.08-82	CLAIMS	2,224,756	
	022-2596-408.08-89	CONTINGENCY & OTHER	5,250	
TOTAL FOR SELF INSURANCE FUND 3,367,204	Total For 2596 - INSUF	RANCE	3,367,204	
	TOTAL FOR SELF INSU	RANCE FUND	3,367,204	

LOCAL FUEL TAX FUND

FUND		
LOCAL FUEL TAX		
023-3403-408.08-84	OPERATING TRANSFERS	630,000
Total For 3403 - LOCAL	L FUEL TAX	630,000
TOTAL FOR LOCAL FUEL TAX FUND		630,000
	AFRIT FLIRIO	
ECONOMIC DEVELOPI		
ECONOMIC DEVELOPM		170 000
025-1968-401.01-01	REGULAR SALARIES	178,989
025-1968-402.02-10	GROUP INSURANCE	37,803 127
025-1968-402.02-11	LIFE INSURANCE	
025-1968-402.02-30	EMPLOYEE PENSIONS	11,529
025-1968-402.02-31	FICA/SOCIAL SECURITY	10,134
025-1968-402.02-32	FICA/MEDICARE	2,370
025-1968-403.03-20	PROFESSIONAL SERVICE	178,500
025-1968-403.03-30	OTHER CONTRACTUAL SERVICE	26,250
025-1968-405.05-40	ADVERTISING	31,500
025-1968-405.05-50	PRINTING & BINDING	4,200
025-1968-405.05-60	MEMBERSHIP DUES	7,875
025-1968-405.05-80	TRAVEL & MEETINGS	20,738
025-1968-405.05-90	TRAINING	2,100
025-1968-406.06-10	GENERAL OFFICE SUPPLIES	263
025-1968-406.06-11	POSTAGE	525
025-1968-408.08-84	OPERATING TRANSFERS	1,803,375
025-1968-408.08-89	CONTINGENCY & OTHER	168,000
Total For 1968 - ECON	OMIC DEVELOPMENT	2,484,277
TOTAL FOR ECONOMIC DEVELOPMENT FUND		2,484,277
WEST DEMPSTER TIF	FUND	
WEST DEMPSTER TIF		
028-4328-403.03-20	PROFESSIONAL SERVICE	52,500
028-4328-408.08-84	OPERATING TRANSFERS	107,625
Total For 4328 - WEST		160,125
TOTAL FOR WEST DEMPSTER TIF FUND		160,125
101721011 77231 721		
OAKTON & NILES TIF		
OAKTON & NILES TIF		
030-4329-403.03-20	PROFESSIONAL SERVICE	210,000
030-4329-408.08-84	OPERATING TRANSFERS	2,660,917
Total For 4329 - OAKT		2,870,917

TOTAL FOR OAKTON 8	NILES TIF FUND	2,870,917
DEBT FUNDS		
GO BONDS SERIES 201	3 /	
2013A SERIES GO BON		
136-2043-403.03-20	PROFESSIONAL SERVICE	1,000
136-2043-408.08-80	PRINCIPAL ON BONDS	665,000
	INTEREST ON BONDS	153,863
Total For 2043 - 2013A		819,863
	SEMES GO BONDS	015,000
2016A REFUNDING BO	NDS	
2016A REFUNDING BO	<u>-</u>	
138-2045-403.03-20		1,000
	PRINCIPAL ON BONDS	900,000
	INTEREST ON BONDS	89,185
Total For 2045 - 2016A	REFUNDING BONDS	990,185
GO BONDS 2018A SERI		
2018A GO BONDS - DV		1.000
	PROFESSIONAL SERVICE	1,000
139-2046-408.08-80		405,000
139-2046-408.08-81		278,278
Total For 2046 - 2018A	A GO BONDS - DWNTN GARAGE	684,278
2019A BONDS - BABS F	REFUNDING/LIB RENNOV.	
2019A BONDS		
141-2047-403.03-20	PROFESSIONAL SERVICE	1,000
141-2047-408.08-80	PRINCIPAL ON BONDS	1,825,000
141-2047-408.08-81	INTEREST ON BONDS	1,030,100
Total For 2047 - 2019A	ABONDS	2,856,100
2022A - PENSION OBLI	GATION BONDS FUND	
2022 SERIES BONDS		
142-2048-403.03-20	PROFESSIONAL SERVICE	5,000
142-2048-408.08-80	PRINCIPAL ON BONDS	6,580,000
142-2048-408.08-81	INTEREST ON BONDS	3,812,503
Total For 2048 - 2022	SERIES BONDS	10,397,503
2022B - OSNA TIF/GAF	RAGE DERT FUND	
2022 SERIES BONDS	17 1 Table Sale - Sale T Sale Sale 1 1 1 Table 1 1 1 Table 1	
	PROFESSIONAL SERVICE	1,000
	PRINCIPAL ON BONDS	1,090,000
	INTEREST ON BONDS	694,207
Total For 2048 - 2022		1,785,207

TOTAL FOR DEBT FUNDS		17,533,136
SPECIAL SERVICE AREAS		
SSA # 10		
140-6010-408.08-84	PERATING TRANSFERS	3,500
Total For 6010 - SSA # 10		3,500

SKOKIE PUBLIC LIBRARY

Account Description	Appropriated Amount	
Catavian	7 027 500	
Salaries	7,927,500 997,500	
Insurance (Health, Dental & Life)		
Employer's FICA	600,600	
Employer's IMRF	351,750	
Continuing Education and Memberships	152,250	
Health Saving Account (ER Contribution)	48,300	
Physical Content	808,500	
Leased Content	454,650	
Learning/Research	220,500	
Materials Processing	75,600	
Programming	401,888	
Technology/Network	483,000	
Insurance	141,750	
Printing and Publicity	117,180	
Maintenance of Equipment	68,250	
Library Supplies	63,525	
Postage	36,750	
Maintenance of Auto Equipment	21,000	
Business Expenses and Fees	52,500	
Maintenance of Buildings & Grounds	364,350	
Utilities	84,000	
Furniture and Equipment	47,250	
Janitorial Supplies	36,225	
Professional Services	118,478	
Contingency	52,500	
Reception and Meetings	26,250	
Audit	9,975	
Capital	55,000	
Capital	38,500	
Subtotal Operations	13,855,520	
2019 Bond Debt Repayment	1,198,300	
Capital (Reserve Fund)	6,400,000	

<u>Section 2:</u> That all the unexpended balances of any item or items of any appropriation made in this Ordinance may be expended in making up any insufficiency in any item or items in the same general appropriation and for the same general purposes or in any like appropriation made by this Ordinance.

<u>Section 3:</u> That all unexpended balances or prior appropriation, including cash on hand, be and the same are hereby re-appropriated for the objects and purposes for which the same were originally appropriated.

<u>Section 4:</u> That if any section, subdivision, or sentence of this Ordinance shall for any reason be held invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

<u>Section 5:</u> That a certified copy of this Ordinance shall be filed with the Cook County Clerk within 30 days after its adoption.

<u>Section 6:</u> That this Ordinance shall be in full force and effect retroactively to May 1, 2023 as part of its passage and approval as provided by law.

ADOPTED this _th day of July 2023.

Ayes: Nays: Absent:	Village Clerk
Attested and filed in my office this _th day of July 2023; and published in pamphlet form according to law from July th, 2023 to July _th, 2023.	Approved by me this _th day of July, 2023.
	Mayor, Village of Skokie
Village Clerk	

MML: 7/3/23 1st Reading *7/17/23

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THIS ORDINANCE MAY BE CITED AS VILLAGE ORDINANCE NUMBER

23-7-C-

AN ORDINANCE AMENDING CHAPTER 46, ARTICLE VI, SECTIONS 46-193 OF THE SKOKIE VILLAGE CODE PERTAINING TO WATER RATES

WHEREAS, Chapter 46, Article VI, Section 46-193 of the Skokie Village Code establishes the water rates for customers of the Village of Skokie (hereinafter "Village") water service for residential properties of the Village; and

WHEREAS, the Mayor and Board of Trustees have established in the past that water rates be adjusted annually, if necessary; and

WHEREAS, the Village is aggressively pursuing replacement and repairs of the water and sewer infrastructure, anticipating spending over \$7.8 million during FY2024 for capital improvements alone, in addition to \$9.9 million in operational and maintenance expenditures; and

WHEREAS, in light of all expected expenditure increases, the cost of delivering water services and funding capital improvements is projected to increase by 7.5% in FY2024, from \$57.56 per thousand cubic feet to \$61.88 per thousand cubic feet, equating to an average \$5.85 per month for Village residential customers; and

WHEREAS, even after these increases the Village will remain competitive among other area communities; and

WHEREAS, the proposed change in water rates was discussed during the FY2024 Budget Hearings held in April of this year, which were duly held public meetings of the Mayor and Board of Trustees; and

WHEREAS, the Village Manager recommended to the Mayor and Board of Trustees that water rates provided for in Chapter 46, Article VI, Section 46-193 of the Skokie Village Code be increased by 7.5%, as part of his recommendation of the FY2024 Budget approval; and

WHEREAS, the Mayor and Board of Trustees, at a public meeting duly held on June 5, 2023, considered and reviewed the increases to the General and Water Funds' expenditures and the need to increase the water rate to \$61.88 per thousand cubic feet, as part of the public hearing for the FY2024 budget; and

WHEREAS, the increase in water rates will be phased in through October 2023 due to the nature of the bills being issued on a quarterly basis;

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28 29 **NOW, THEREFORE, BE IT ORDAINED**, by the Mayor and Board of Trustees of the Village of Skokie, Cook County, Illinois;

<u>Section 1</u>: That Chapter 46, Article VI, Section 46-193 of the Skokie Village Code be and the same is hereby amended in the manner hereinafter indicated. The new material is **highlighted in bold** and the material to be deleted is stricken through and highlighted.

Sec. 46-193. Water rates.

Water rates for customers of the Village water service shall be as follows:

- (1) For service within the Village of Skokie, \$57.56 \$52.37 per 1,000 cubic feet for water service billed in the month of July 202322.
- (2) For service outside the Village of Skokie, \$57.56 \$52.37 per 1,000 cubic feet for water service billed in the month of July 202322.
- (3) For service within the Village of Skokie, **\$59.00 \$54.10** per 1,000 cubic feet for water service billed in the month of August 20**2322**.
- (4) For service outside the Village of Skokie, \$59.00 \$54.10 per 1,000 cubic feet for water service billed in the month of August 202322.
- (5) For service within the Village of Skokie, **\$60.44 \$55.83** per 1,000 cubic feet for water service billed in the month of September 20**2322**.
- (6) For service outside the Village of Skokie, **\$60.44 \$55.83** per 1,000 cubic feet for water service billed in the month of September 20**2322**.
- (7) For service within the Village of Skokie, **\$61.88 \$57.56** per 1,000 cubic feet for water service billed in and after the month of October 20**2322**.
- (8) For service outside the Village of Skokie, \$61.88 \$57.56 per 1,000 cubic feet for water service billed in and after the month of October 202322.
- (9) All service billed after October 31, 20**2322** will be at the rate of **\$61.88 \$57.56** per 1,000 cubic feet.
- (10) The minimum quarterly charge shall be based upon the use of 1,000 cubic feet.

<u>Section 2</u>: The increase in water rates will be phased in through October 2023 due to the nature of the bills being issued on a quarterly basis, as outlined in the following:

	Billing Date	Usage From	Usage To	Rate Billed
District 1	8/16/23	4/15/23	7/15/23	\$59.00
District 2	9/15/23	5/15/23	8/15/23	\$60.44
District 3	10/15/23	6/15/23	9/15/23	\$61.88

Subsequent billings will be at the full \$61.88 per thousand cubic foot rate.

<u>Section 3</u>: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

ADOPTED this _th day of July 2023.

Ayes: Nays: Absent:	Village Clerk
Attested and filed in my office this _th day of July 2023; and published in pamphlet form according to law from July th, 2023 to July th, 2023.	Approved by me this _th day of July, 2023.
_	Mayor, Village of Skokie
Village Clerk	

MML: 6/5/23 - Plan Commission Report

*7/17/23 PC: 2023-06P

THIS ORDINANCE MAY BE CITED AS VILLAGE ORDINANCE NUMBER

23-7-C-

AN ORDINANCE AMENDING CHAPTER 118, ARTICLE IV, SECTION 118-72 OF THE SKOKIE VILLAGE CODE PERTAINING TO SOLAR ENERGY SYSTEMS

WHEREAS, Chapter 118, Article IV, Section 118-72 of the Skokie Village Code provides for Solar Energy Systems; and

WHEREAS, as part of the Village's Environmental Sustainability Plan, there was a review of solar energy systems. With this review, the Gold Level Designation from SolSmart, a national designation program that recognizes communities that reduce barriers to solar energy, was at the forefront as a large influence; and

WHEREAS, during the review of Section 118-72 it was found that barriers exist to installing solar on flat-roofed buildings, specifically regarding height requirements. After conferring with SolSmart, Village Staff came up with language that would allow for solar panels 10 feet above a flat roof. While most panels installed on flat-roofs are typically 5-6 feet above the top of the roof, the 10-foot proposal will accommodate future solar installations, allowing enough room to adjust to any equipment changes; and

WHEREAS, at the Skokie Plan Commission public meeting duly held on April 20, 2023, for which proper legal notice had been achieved, the Skokie Plan Commission voted to recommend to the Mayor and Board of Trustees that Chapter 118, Article IV, Section 118-72 of the Skokie Village Code be amended accordingly; and

WHEREAS, at a public meeting duly held on June 5, 2023, the Plan Commission recommended to the Mayor and Board of Trustees that Chapter 118, Article IV, Section 118-72 of the Skokie Village Code be amended; and

WHEREAS, the Mayor and Board of Trustees at a public meeting duly held on June 5, 2023, concurred in the aforesaid recommendation of the Skokie Plan Commission; and

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

<u>Section 1</u>: That Chapter 118, Section 118-72 of the Skokie Village Code be and the same is hereby amended in the manner hereinafter indicated. The new material is **highlighted in bold** and the material to be deleted is **highlighted and stricken through**.

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Sec. 116-72 Solar energy system	
(a) <i>Roof-mounted solar end</i> (1) Defined as a solar endered as a solar	nergy system that is structurally mounted to the
(2) Permitted as an acce	essory structure within all zoning districts.
than 15 inches above the existing a lower in height. On no more than 10 feet above the exis	2/12 pitch or greater) The height shall be no more the highest point of a building's roof or 15 inches llowable building height in the district, whichever is a flat roof (under 2/12 pitch), the height shall be et above the highest point of a building's roof or ting allowable building height in the district, in height
whichever is lower	
Section 2: That the	nis Ordinance shall be in full force and effect from and on in pamphlet form as provided by law.
Section 2: That the its passage, approval and publication	nis Ordinance shall be in full force and effect from and on in pamphlet form as provided by law. 2023.
Section 2: That the its passage, approval and publication and publication approval and publication approval this day of July,	nis Ordinance shall be in full force and effect from and on in pamphlet form as provided by law. 2023. Village Clerk
Section 2: That the its passage, approval and publication ADOPTED this day of July, Ayes:	nis Ordinance shall be in full force and effect from and on in pamphlet form as provided by law. 2023.

 MML: 6/20/23 – Manager's Report *7/17/23

 THIS ORDINANCE MAY BE CITED AS VILLAGE ORDINANCE NUMBER

23-7-C-

AN ORDINANCE AMENDING CHAPTER 26, ARTICLE XVIII, SECTION 26-851 OF THE SKOKIE VILLAGE CODE PERTAINING TO MASSAGE SERVICES

WHEREAS, Chapter 26, Article XVIII of the Skokie Village Code provides for Massage Services; and

WHEREAS, on December 1, 2022, the Skokie Plan Commission at their duly held meeting voted on recommendations to the Mayor and Board of Trustees which would update Chapter 118 of the Skokie Village Code, to reflect changes that would make massage services an accessory use to other medical or physical therapy services institutions such as physicians, chiropractors, and physical therapists and health/fitness centers; and

WHEREAS, upon reflection and concerns expressed by massage practitioners, Village staff, including the Community Development Director and the Corporation Counsel, participated in a productive collaboration with a representative of the American Massage Therapy Association (AMTA) in order to codify industry best practices to establish a standard for massage therapy establishments that provide safe, clean, and professional therapy services; and

WHEREAS, additionally to require standards that result in promoting open storefronts and active retail uses; and

WHEREAS, the Community Development Director recommended that a revised Chapter 26, Article XVII replace the existing language outlined in her memorandum dated, June 6, 2023; and

WHEREAS, the Village Manager recommended that the Village Code be amended in accordance with the recommendations of the Community Development Director; and

WHEREAS, the Mayor and Board of Trustees, at a public meeting duly held on June 20, 2023, concurred in the aforesaid recommendation of the Village Manager; and

<u>Section 1</u>: That Chapter 26, Article XVIII of the Skokie Village Code be and the same is hereby amended in the manner hereinafter indicated. The existing Chapter 26, Article XVIII shall be deleted and replaced in its entirety by the following **highlighted in bold** language.

ARTICLE XVIII. MASSAGE SERVICES

DIVISION 1. GENERALLY

Sec. 26-851. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Approved Massage School means a facility which meets the minimum standards for training and curriculum for the practice of massage and massage therapy and is accredited by one of the following:

- 1. Accrediting Bureau of Health Education Schools (ABHES);
- 2. Accrediting Council for Continuing Education and Training (ACCET);
- 3. Accrediting Commission for Career Schools and Colleges of Technology (ACCSCT);
- 4. Accrediting Council of Independent Colleges and Schools (ACICS);
- 5. Council of Occupational Education (COE);
- 6. Commission of Massage Training Accreditation (COMTA);
- 7. Distance Education and Training Council (DETC);
- 8. International Massage Somatic Therapies Accreditation Council (IMSTAC);
- 9. North Central Association of Colleges and Schools (NCACAS).

Massage or Massage Therapy shall have the same meaning as set out in 225 ILCS 57/10: a system of structured palpation or movement of the soft tissue of the body. The system may include, but is not limited to, techniques such as effleurage or stroking and gliding, petrissage or kneading, tapotement or percussion, friction, vibration, compression, and stretching activities as they pertain to massage therapy. These techniques may be applied by a licensed massage therapist with or without the aid of lubricants, salt or herbal preparations, hydromassage, thermal massage, or a massage device that mimics or enhances the actions possible by human hands.

Massage Services Establishment means any place of business where any massage or similar service is practiced or administered in exchange for remuneration and shall not include the following:

- I. Training rooms of public and private schools accredited by the Illinois State Board of Education or approved by the state division charged with the responsibility of approving private occupational schools.
- II. Offices, clinics, and other facilities at which medical professionals licensed by the state of Illinois provide massage therapy to the public in the ordinary course of their medical profession.
- III. Health care facilities as defined in 20 ILCS 3960/3.
- IV. Athletic or health clubs that primarily offer various modes of exercise training and equipment as its primary business, which offer Massage Services to its members.

- V. A place of business where a person offers to perform or performs massage therapy:
 - (a) For not more than 72 hours in any six-month period; and
 - (b) As part of a public or charity event, the primary purpose of which is not to provide massage therapy.
- VI. A place of business where a licensed massage therapist practices as a solo practitioner, and complies with all required acts and limitations of operation of this section and:
 - (a) Does not use a business name or assumed name; or
 - (b) Uses a business name or an assumed name and provides the massage therapist's full legal name, or license number in each advertisement, and each time the business name or assumed name appears in writing;

Massage Therapist shall have the same meaning as 225 ILCS 57/10: a person who is licensed by the Illinois Department of Financial and Professional Regulation and administers massage for compensation.

Sec. 26-852. Violations declared nuisance.

Violations of this article are declared a public nuisance as that term is defined in Section 42-35. The Village Manager or designee may, in addition to other remedies provided for in Chapter 42, Article II, recommend that the Corporation Counsel seek injunctive relief or pursue other civil actions necessary to eradicate the nuisance.

Sec. 26-853. Prohibited Acts

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- It shall be considered a violation of this Article as well as any applicable State statute for any person:
 - a. To allow any person to perform massage in a Massage Services Establishment who does not currently hold a massage therapy license issued by the State of Illinois and a valid diploma or certificate of completion of training from an Approved Massage School.
 - b. For any Massage Services Establishment or massage business to advertise prostitution, sexual acts, escort services, or sexual services or to employ language in the text of any advertising or any images that would reasonably suggest to a prospective client that any sexual services are available.
 - c. To permit any sexual acts or sexual services in or by any massage business or in relation to any massage services.
 - d. To deny inspection of any Massage Services Establishment by any duly appointed inspectors of Village of Skokie.
 - e. To attempt to refuse, interfere with or elude immediate identification of employees and contractors of any massage services establishment of the Village of Skokie.
 - f. To fail to immediately report to law enforcement any act of sexual misconduct occurring in a massage services establishment.

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- i. To be open for business for the practice of massage therapy without a Massage Therapist on the premises that has been licensed pursuant to 225 ILCS 57/10.
- j. To permit any person in a Massage Services Establishment to make an agreement with an employee or contractor to engage in an act of prostitution as defined in the Illinois Criminal Code in the business location or in any other location.
- k. To permit Massage Services Establishment to be used for housing, sheltering, or harboring any person(s), or as living or sleeping quarters for any person(s) when not otherwise permitted by Village code.

Sec. 26-854. Sanitation and health regulations, for Massage Services Establishment licensees.

Massage Services Establishment licensees must follow certain regulations in the operation of their massage services business to ensure a clean and sanitary environment. Such regulations include, but are not limited to, the following:

- (a) All massage tables, equipment and areas shall have surfaces that are readily disinfected. All surfaces, including client tables, shall be of such construction as to be easily cleaned and disinfected after each client. All massage surfaces shall be cleaned and disinfected after each procedure.
- (b) The massage therapy establishment shall be maintained in a clean and sanitary condition at all times.
- (c) All walls, floors and massage procedure surfaces of a massage services establishment shall be smooth, free of open holes and cracks, and washable. Walls, floors and ceilings shall be in good repair and maintained in a clean condition.
- (d) The establishment shall have adequate equipment for disinfecting and sterilizing of nondisposable instruments and materials used. Such nondisposable instruments, equipment and materials shall be disinfected after each use.
- (e) Clean linen, towels and other materials shall be stored in a manner so as to be protected from contamination. All soiled linens, towels and other materials shall be kept in a covered container and stored separately.

- (g) All areas in a massage therapy establishment shall be in good repair and maintained in a clean and sanitary manner.
- (h) All creams, oils, lotions, etc., shall be kept in clean, closed containers and shall be dispensed in doses so that the bulk containers are not contaminated between customers.
- (i) No massage treatment shall be administered to a patron exhibiting any skin fungus, skin infection, skin inflammation or skin eruption unless a licensed physician certifies in writing that such patron may be safely massaged.
- (j) Massage services establishments must have the minimum number of plumbing fixtures as referenced in the Illinois Plumbing Code (Appendix B). In addition, the establishment must be equipped with a minimum one readily accessible separate hand sink, excluding any service sinks with dispensed liquid soap and paper towels. The hand sink must be in addition to any washroom hand sinks. The therapist shall wash hands in hot running water with soap before treating each patron.
- (k) Toilet facilities must be provided and located in convenient locations.
- (I) All portions of the massage services establishment shall be provided with adequate light and ventilation.
- (m) No massage therapist affected with boils, infected wounds, open sores, abrasions, weeping dermatological lesions or acute respiratory infection, possibly manifested by fever, chills and/or a chronic productive cough, shall work in any area of a massage services establishment in any capacity in which that person could contaminate massage equipment, supplies or working surfaces with body substances or pathogenic organisms.

Sec 26-855. Operating requirements, for Massage Services Establishments

- (a) No person shall provide massage services for compensation in the Village of Skokie unless the person has obtained, and maintains in good standing, a valid and unexpired massage therapists license issued under pursuant to 225 ILCS 57/ et seq.
- (b) Massage Therapists (employee, contractor or other) must have a valid massage therapists license issued under Massage Licensing Act, 225 ILCS 57/ et seq.
- (c) The hours of operation for Massage Services Establishment shall be limited to between 6:00 a.m. and 10:00 p.m.
- (d) All internal and external doors shall be kept unlocked during operating hours except as follows:
 - Restroom doors may be locked.
 - II. External doors may be locked if the Massage Services Establishment is a business entity owned by 1 individual and has no more than 1 employee or independent contractor.

- III. Internal treatment room doors may be locked to protect confidential patient or business information.
- (e) No Massage Services Establishment shall be used as or for a dormitory nor shall any licensee under this chapter permit any massage services establishment to be so used.
- (f) No Massage Services Establishment shall be equipped with tinted or one-way glass in any room or office. Any windows or doors into the lobby or waiting area shall not be covered. The lobby or waiting area must be clearly visible and not obstructed.
- (g) The exterior windows of a Massage Services Establishment shall not be blacked out.
- (h) No Massage Services Establishment license holder may allow, authorize, or tolerate in his or her Massage Services Establishment any activity or behavior prohibited by the laws of the State including such laws proscribing acts of or promotion of prostitution, indecent exposure, lewdness or obscenity.
- (i) Any conviction of any crime identified in paragraph (h) of this section occurring on or in connection with the massage services establishment shall be grounds for revocation of the license of the establishment and no new license for the operation of a massage services establishment on the same premises or to the same applicant thereafter shall be issued for a period of 2 years.
- (j) A Massage Services Establishment license issued pursuant to this article shall be issued for a single, identified location and is not assignable or transferable.
- (k) A Massage Services Establishment may not advertise for sexually explicit services or engage in any sexually explicit advertising. Any such advertising is grounds for discipline, or revocation of, the Massage Services Establishment license.

DIVISION 2. MASSAGE SERVICE LICENSE AND MASSAGE THERAPIST PERMIT

Sec. 26-871. Massage Services Establishment License.

- (a) No person or entity shall operate a Massage Services Establishment in the Village without first obtaining a Massage Services Establishment License in accordance with the provisions of this Article. A separate Massage Services Establishment license shall be required for each massage services location, regardless of whether such multiple establishments are operated by the same person or entity. Hospitals and nursing homes are not required to obtain a massage services establishment license.
- (b) A Massage Therapist residing in the Village and performing massages or massage therapy in the Village, who is not affiliated with a Massage Services Establishment, must also obtain a Massage Services Establishment License indicating his or her residence as the establishment location.

(c) In relation to persons or entities not residing or located in the Village, that are organized, in whole or part, and operated for the purpose of providing, performing or delivering massages or massage therapy in the Village for money, gratuity or compensation of any type, then the persons or entities must obtain a massage services license. Any Massage Therapist not residing in the Village, but performing massages or massage therapy in the Village, must be affiliated with a Massage Services Establishment Licensed by the Village.

Sec. 26-872. Massage Therapist permit required.

No person shall practice, provide, perform or deliver a massage or massage therapy on another person in the Village, under circumstances in which it is reasonably expected that the person receiving the massage or massage therapy, or some other third party, will pay money, or give a gratuity or compensation of any type, for the services rendered, without a valid massage therapist permit issued by the Village pursuant to the terms of this division. Massage therapist permits shall be issued only to natural persons and shall not be issued to any corporation, partnership or other entity. No massage therapist permit shall be issued to an individual who is not affiliated with a Massage Services Establishment, licensed by the Village. If there is no such affiliation, then the prospective permittee must obtain either a Massage Services Establishment license or a massage services license as set forth in Section 26-871.

Sec. 26-873. Inspections

Each licensed Massage Services Establishment shall keep a complete set of books of account, invoices, copies of orders, contractor agreements, sources of income, correspondence, payroll, employment records, and all other records necessary to show fully the business transactions of such licensee, all of which shall be open at all times during business hours for the inspection and examination the Village Manager or designee.

(a) The Village shall inspect the massage establishment prior to the start of operations in order to determine compliance with the approved plans and specifications of all Village, State and Federal codes, ordinances, statutes and rules and regulations. No massage establishment shall be operated without issuance of a Massage Services Establishment license.

(b) The Village may enter and inspect during business hours, without prior notice, any common and public areas of a massage establishment.

 (c) The Village may not enter a closed or closed massage room without informing or requesting access to ensure that there is not a client under care or in a state of undress.

(d) The Village may inspect and copy records of the establishment; may inspect within reasonable limits and in a reasonable manner the premises and all pertinent equipment; and may inspect other things therein, including records,

- (e) The findings and results of inspections conducted in accordance with this article shall be put in writing, a copy of such inspection report shall be provided to the massage establishment license holder or operator. Whenever an inspection results include a finding of a violation or noncompliance with any applicable Village, State and federal codes, ordinances, statutes, and rules and regulations, the massage establishment license holder or operator shall be so notified in writing of such violation or noncompliance.
- (f) The Village shall establish a specific and reasonable period of time for the correction of the violations found, in accordance with administrative standards established by the Village Manager or designee.
- (g) Notices provided for under this Article shall be deemed to have been properly served when a copy of the inspection report form or other notice has been delivered personally to the massage establishment license holder or person in charge, or such notice has been sent by registered or certified mail, return receipt requested, to the last known address of the massage establishment holder.

Sec. 26-874. Exemptions.

No license or permit shall be required under this article for any occupation, activity or conduct that is exempt pursuant to Section 25 of the Illinois Massage Licensing Act, 225 ILCS 57/1 et seq.

Sec. 26-875. Application information; Education requirements.

Applications for licenses and permits under this division shall be made to the Village Manager or designee on forms prescribed and furnished by the Village Manager or designee. The Village Manager or designee may request additional information from an applicant. Evidence shall be submitted with an application that such applicant for a massage therapist permit has received training in massage or massage therapy from, and is certified by an institution that is an approved massage school, as defined herein. In the case of a legal entity applying for a massage services establishment license or a massage services license, the applicant shall list all officers and owners of the entity. At least one owner or manager of the entity shall be considered the applicant and shall meet the personal training and certification requirements stated in this section.

Each applicant for a massage services establishment license or a massage services license shall disclose the names and addresses of all massage therapists affiliated with the proposed licensee. If approved for a license, the licensee shall inform the Village in writing, within 10 days, of any additions, deletions and changes in the list of affiliated massage therapists. All licensees have a duty to manage and supervise the activities and conduct of an affiliated therapist in the performance of his or her services. All massages or massage therapy services provided, performed or delivered are deemed to have been accomplished with the direct knowledge of the licensee.

Each applicant shall be required to submit written proof establishing that the applicant has graduated from an approved massage school with a 500 hour curriculum or program.

Sec. 26-876. Review of application.

All licenses and permits required by this division shall be reviewed within 60 days of the Village Manager or designee's receipt of such application. Such review shall include, but not be limited to, a criminal background investigation of the applicant or in the case of an entity, the listed owners, officers, managers, members, partners and shareholders, verification of the current State of Illinois Massage Therapist License(s) and verification of a diploma or verification of educational training from an Approved Massage School for listed Massage Therapists.

Sec. 26-877. Grounds for denial or discipline.

The Village Manager or designee may (i) deny an application for a license or permit, (ii) refuse to renew a license or permit, or (iii) suspend or revoke a license or permit, if it is determined that the applicant, licensee or permittee, or an owner, officer or manager of a licensee:

- (1) Was convicted of any crime under the laws of the United States or any state or territory therein that is either: (a) a felony, (b) a misdemeanor, pertaining to battery, racketeering, sexual misconduct, prostitution, dishonesty or directly related to the practice of massage, or human trafficking operation or (c) an offense listed in Article 11 of the Illinois Criminal Code, 720 ILCS 5/11-6 et seq., and Article 16 of the Illinois Criminal Code, 720 ILCS 5/16-1, et seq. Conviction, as used in this paragraph, shall include a finding or verdict of guilty, an admission of guilt, or a plea of nolo contendere;
- (2) Engaged in immoral conduct in the commission of any act, such as sexual abuse, sexual misconduct or sexual exploitation;
- (3) Made fraudulent, false or misrepresentative statements, or material omissions, in the application for the license or permit;
- (4) Is indebted to the Village for required fees, costs incurred by the Village in relation to the individual or entity, or outstanding fines or penalties; or
- (5) Has not complied with applicable codes, ordinances, statutes, laws or rules and regulations of the Village or State of Illinois.

Sec. 26-878. Display and renewal of licenses and permits.

Any massage services establishment license issued in accordance with the provisions of this division shall be prominently displayed at the location for which the license or permit has been issued. The massage services license shall be in the possession of any affiliated massage therapist performing massage or massage therapy in the Village. Every massage therapist performing a massage or massage therapy shall have on their person his or her massage therapist permit.

All licenses and permits expire at the end of each Village fiscal year. Licenses and permits may be renewed, based upon a request and payment of the fee by the

respective licensee or permittee, however, the Village Manager or designee is authorized to review a renewal request in the same manner as an initial application.

Sec. 26-879. Temporary suspension.

In the event the Village Manager or designee finds that there is sufficient evidence that indicates the occurrence of criminal behavior or a practice that would constitute a danger to the public, he or she may temporarily suspend a license or permit without a hearing simultaneously with the notification of the right to a hearing provided for in section 26-880. In the event that the Village Manager or designee suspends a license or permit issued under this section, a hearing by the Village Manager or designee must be held within 30 calendar days after the suspension has occurred.

Sec.26-880. Suspension and Revocation.

In addition to any other penalties prescribed by this Article, the Village Manager may suspend or revoke any license issued for any violation by the licensee or by any of its agents, servants, or employees of the provisions of the Skokie Village Code, or of any of the rules or regulations authorized pursuant to this Article, or of any of the terms, conditions, or provisions of the license issued by Village of Skokie. The licensee shall be afforded an opportunity for a hearing to be heard with regard to allegations of any violations.

Sec. 26-881. Contents and service of notices.

- (a) Contents. All notices required to be given in accordance with this division shall be in writing, setting forth the reasons for the denial or revocation of the license or permit. The notice shall inform the applicant, licensee or permittee that the applicant, licensee or permittee has the right to request a hearing before the Village Manager or designee.
- (b) Service. All notices shall be sent by certified mail, return receipt requested, to the applicant, licensee or permittee specified on the application, license or permit. Notice shall be considered given on the date such notice is mailed.

Sec. 26-882. Hearings.

In addition to the provisions contained in this article, the Village Manager or designee shall have the authority to establish rules and regulations for the conduct of a hearing relating to the revocation or suspension of a license or permit. The Village Manager or designee shall send notice of intent to revoke a license or permit issued under this division. A license or permit shall not be revoked unless the licensee or permittee has had an opportunity to present evidence in the licensee's or permittee's behalf. The Village Manager or designee shall, within 5 business days of the hearing, issue a written order of the findings. Such written order shall be sent to the licensee or permittee in accordance with the notice provisions of Section 26-879. If, within 10 days of the notice, the licensee or permittee does not request a hearing in writing, the license or permit shall be revoked.

- 1 Sec. 26-882, Fees.
- Fees for licenses and permits under this division shall be as set forth in section 46-73.
- 4 Sec. 26-883. Transfer.

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19 20 No license or permit issued or granted under this division shall be assigned or transferred to any other person or corporation other than to the person to whom such license or permit was issued. No individual or entity other than the licensee or permittee shall act or do business under such license or permit.

Sec. 26-884, Cease and desist.

ADOPTED this

The Village Manager or designee is authorized to issue a cease and desist order to any person performing massage or massage therapy, as defined by this article, in the Village that is not properly permitted and affiliated with a licensed Massage Services Establishment or licensed Massage Services Business. The Village Manager or designee is authorized to issue a cease and desist order to any person or entity operating a Massage Services Establishment or Massage Services Business without being properly licensed.

<u>Section 2</u>: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

2023

day of

ABO! IEB and	day or	, LoLo.		
Ayes: Nays: Absent:			Village Clerk	
and published in pamp according to law from	, 2023;		Approved by me this , 2023.	day of
, 2023 to	, 2023.	į	Mayor, Village of Skokie)
Village Clerk				

MML: 6/20/2023 - Manager's Report

*7/17/2023 PC: 2021-30

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THIS ORDINANCE MAY BE CITED AS VILLAGE ORDINANCE NUMBER

23-7-C-

AN ORDINANCE AMENDING CHAPTER 118, SECTION 118-32 AND CHAPTER 118 - APPENDIX USE TABLE OF THE SKOKIE VILLAGE CODE PERTAINING TO TOBACCO SALES

WHEREAS, Chapter 118, Section 118-32 of the Skokie Village Code provides for the definitions utilized in Chapter 118 of the Skokie Village Code (hereinafter "Code"); and

WHEREAS, Chapter 118, Appendix A of the Skokie Village Code (hereinafter "Code") provides for a listing of the zoning classifications and the permitted uses in the Village of Skokie; and

WHEREAS, vape shops have proliferated in commercial areas over the last few years and the Village regularly receives complaints about their presence in the community. In an effort to address this Village staff have determined that better aligning business licensing with zoning requirements; and

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

WHEREAS, the Skokie Plan Commission, at a public hearing duly held on December 1, 2022, after having determined that proper notice was achieved and no interested parties appeared, concurred in the amended recommendations of staff as outlined in the Plan Commission Report dated June 20, 2023; and

WHEREAS, subsequent to the December 1, 2022 Plan Commission meeting it was determined that Chapter 26, Article VIII be revised in its entirety with regard to the regulation of Massage Service Establishments; and

WHEREAS, the recommended to the Mayor and Board of Trustees that Chapter 118, Article VI, Section 118-32 and Chapter 118, Appendix A – Use table of the Skokie Village Code be amended accordingly; and

WHEREAS, the Mayor and Board of Trustees at a public meeting duly held on July 17, 2023, concurred in the aforesaid recommendation of the Plan Commission; and

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

<u>Section 1</u>: That Chapter 118, Article II, Section 118-32 of the Skokie Village Code be and the same is hereby amended in the manner hereinafter indicated. The new material is **highlighted in bold**.

Sec. 118-32. – General Definitions

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

<u>Section 2</u>: That Chapter 118, Appendix A. - Use Table Article II of the Skokie Village Code be and the same is hereby amended in the manner hereinafter indicated. The material to be deleted is <u>stricken through and highlighted</u>.

Appendix A. – Use Table

Use	Res	ident	ial			Mix	ed-Us	se	·	Bus	iness					Indu	strial		
	R1	R2	R3	R4	R5	NX	TX	CX	Retail	B1	B2	В3	B4	B6	H1	M1	M2	МЗ	OR
Tobacco or tobacconist establishment						₽	₽	P	P	Þ	P	Þ	₽						

<u>Section 3</u>: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

ADOPTED this day of July, 2023.

Ayes:	
Nays: Attest:	Village Clerk
Attested and filed in my office this day of July, 2023; and published in pamphlet form according to law from July	Approved by me this day of July, 2023.
, 2023 to July , 2023.	Mayor, Village of Skokie
Village Clerk	

PLAN COMMISSION REPORT

2023-11P: Special Use Permit

Plan Commission Council Chambers, 8:00 PM July 17, 2023

To: Mayor and Board of Trustees

From: Paul Luke, Plan Commission Chairman

Case: 2023-11P: Special Use Permit

4400 Oakton Street #200

Related Case – 2023-10P: Parking Determination

PLAN COMMISSION ANALYSIS

At its June 1, 2023, meeting, the Plan Commission heard the request of Chicago Land Title Trust Company, a corporation of Illinois as trustee under the provisions of a certain trust agreement dated March 7, 2022 and known as Trust Number 8002379462 for a special use permit for a meeting hall at 4400 Oakton Street #200 in a B2 Commercial district. The proposed facility will function as a banquet/community hall that will be able to accommodate birthday parties, weddings, seminars, business meetings, and family reunions.

The petitioner intends to renovate the existing office space on the second floor and create an open floor plan that will include a stage, dance floor, and seating area. A new elevator addition will be constructed on the west side of the building, to the north of the existing bank entrance vestibule and will provide ADA accessibility to the second-floor space. The main entrance to the space will be via the staircase at the southwest corner of the building. The existing bathrooms will remain.

The south end of the second-floor space will contain a coat check and a kitchen where catering services will stage their food service operations. No food will be cooked on site nor will any alcohol be served at the meeting hall.

The operating hours for the meeting hall will be Mondays through Saturdays from 7:00 pm to midnight and Sundays from noon to 11:00 pm. It is anticipated that a maximum of 10 employees will be working at the site at any given time. The petitioner has indicated in its business plan for the meeting hall that security guards would be hired by parties renting the space, if needed.

A maximum of 200 guests will be at the meeting hall, however the petitioner anticipates that the average occupancy will be 108 guests. Fifth Third Bank's current hours of operation are Mondays through Thursdays from 9:00 am to 5:30 pm, Fridays from 9:00 am to 6:00 pm, and Saturdays from 9:00 am to 2:00 pm. The bank is closed on Sundays.

At the meeting, the petitioner brought to staff's attention that the existing ATM on the subject site is inoperable and the bank intends to remove it. Staff indicated that were the ATM to be removed, the area would need to be restored with landscaping.

In companion case 2023-10P, the Plan Commission determined the off-street parking requirement for the proposed use to be 48 parking spaces.

The Plan Commission concurred with Staff's recommendation to grant the special use permit subject to conditions.

Discussion from the Commissioners about this case focused on parking needs for the proposed use. The petitioner explained that they have an agreement with the Salvation Army to utilize the parking lot at 4335 Oakton Street. A Commissioner also pointed out that street parking along both sides of Oakton Street would be available during the evening when other businesses in the area were closed.

The commissioners requested to amend condition number 2 to specifically state the permitted hours of operation for the meeting hall.

A more detailed discussion of this case is in the attached Staff Report and minutes.

INTERESTED PARTIES

Legal notice was properly posted, advertised, and delivered to all property owners in the area of the subject site as prescribed by the Zoning Chapter. No interested parties spoke regarding the case.

APPEARANCE COMMISSION

Appearance Commission review is not required.

PLAN COMMISSION RECOMMENDATIONS AND VOTING

The Plan Commission recommends by a vote of 5 ayes and 0 nays, with 4 members absent, that the petitioner's request for a special use permit for a meeting hall at 4400 Oakton Street #200 in a B2 Commercial district be **APPROVED**, subject to the recommended conditions, as amended.

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

ATTACHMENTS

- 1. Proposed Positive Findings of Fact
- 2. Staff Report, dated June 1, 2023
- 3. Plan Commission meeting minutes, dated June 1, 2023
- 4. Site Plan, dated July 5, 2023
- 5. 1st Floor Plan & Notes, dated May 23, 2023
- 6. 2nd Floor Plans & Notes, dated May 23, 2023
- 7. Enlarged Floor Plan & Notes, dated May 23, 2023
- 8. Landscape Plan, dated March 16, 2023
- 9. New Elevations, dated May 23, 2023
- 10. Land Use and Zoning Map

PLAN COMMISSION RECOMMENDED CONDITIONS

2023-11P: Special Use Permit

Plan Commission

Council Chambers, 8:00 PM, July 17, 2023

- 1. The meeting hall shall only be permitted to operate Mondays through Saturdays from 7:00 pm to midnight and Sundays from noon to 11:00 pm.
- 2. Occupancy of the meeting hall shall not exceed 200 persons.
- 3. The owner of the Subject Property shall ensure that patrons and employees park on the Subject Property. Excess parking resulting in congestion of on-street parking may result in the number of occupants to be reduced or other off-street parking facilities to be used.
- 4. Any changes to the use of the site shall result in the total parking requirement to be reassessed by staff.
- 5. The petitioner shall develop the Subject Property in substantial conformance with the final Village approved site plan dated July 5, 2023, 1st floor plan & notes dated May 23, 2023, 2nd floor plan & notes dated May 23, 2023, enlarged floor plan & notes dated May 23 2023, landscape plan dated March 16, 2023, and new elevations dated May 23, 2023. (Standard)
- 6. Upon the passage of the ordinance by the Board of Trustees, the Mylar of the dedication must be submitted to the Village with all signatures other than Village staff or officials. (Standard)
- 7. New parking lot and 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. (Standard)
- 8. All existing damaged public sidewalks or public sidewalks damaged due to the implementation of this plan shall be replaced. (Standard)
- 9. No objects are allowed within a 15-foot sight distance triangle between 30" and 84" from grade except traffic control devices listed in the Manual on Uniform Traffic Control Devices. (Standard)
- 10. 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. (Standard)
- 11. All private and public sidewalks shall be maintained free of snow, ice, sleet, or other objects that may impede travel. (Standard)
- 12. A screened garbage corral with an impermeable surface shall be provided to contain all dumpsters.
- 13. All off-street parking spaces shall be legibly striped and maintained. (Standard)

- 14. Any plan to modify parking lot striping must be approved by the Director of Engineering. (Standard)
- 15. The proposed development shall have a minimum of 51 off-street vehicle parking spaces including 3 handicapped parking spaces, and a minimum of 3 bicycle parking spaces, as indicated on the site plan. (Standard)
- 16. 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. (Standard)
- 17. 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. (Standard)
- 18. No required parking space on the site may be for the exclusive use of any tenant. (Standard)
- 19. All overhead new utilities on the Subject Property shall be placed or relocated underground. The petitioner shall bear the full cost of any utility relocation and/or conflicts. (Standard)
- 20. The petitioner shall sign an "Agreement for Installation and Maintenance of Landscaping" 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. A copy of said Agreement is attached hereto, marked Exhibit "A" and hereby made part of this Ordinance. This "Agreement for Installation and Maintenance of Landscaping" shall be recorded at the petitioner's expense. (Standard)
- 21. All new construction, alterations, and remodeling shall meet current International Building and NFPA Life Safety Codes as amended. (Standard)
- 22. The petitioner shall obtain all required permits and approvals for improvements to County, State, or Federal rights-of-way from the governing jurisdiction. (Standard)
- 23. 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. (Standard)
- 24. All signage shall conform to the Skokie Village Code, except as provided in this ordinance. (Standard)
- 25. The petitioner shall submit to the Planning Division electronic files of the plat of survey, site plan, and landscape plan in their approved and finalized form. (Standard)
- 26. 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 <special use permit or site plan approval>. (Standard)
- 27. 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. (Standard)
- 28. The petitioner shall comply with all Federal and State statutes, laws, rules and regulations and all Village codes, ordinances, rules, and regulations. (Standard)
- 29. 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. (Standard)

PLAN COMMISSION POSITIVE FINDINGS OF FACT

2023-11P: Special Use Permit

Plan Commission

Council Chambers, 8:00 PM, July 17, 2023

Consideration	Finding
The request is consistent with the intent of the Comprehensive Plan.	The request for a special use permit for a meeting hall, is consistent with the intent of the retail/service employment land use identified in the Comprehensive Plan.
The request will not adversely affect adjacent properties.	The proposed use should be able to function within the subject site without adversely impacting the surrounding area, provided that the petitioner ensures that patrons of the meeting hall park onsite or at a Village-approved off-site location for larger events and enter and exit the building. The petitioner has indicated that the Salvation Army parking lot is available for overflow parking.
	Guests will be expected to be respectful of the adjacent residential neighborhood while in the parking lot of the subject site.
The request is compatible with the existing or allowable uses of adjacent properties.	The request is compatible with the existing or allowable uses of adjacent properties.
The request demonstrates that adequate public facilities, including roads, drainage, utilities, and police and fire protection exist or will exist to serve the requested use at the time such facilities are needed.	Adequate public facilities will exist to serve the requested use.
The request demonstrates adequate provision for maintenance and use of the associated structures.	Adequate provision for maintenance and use of the associated structures is demonstrated by the request. The petitioner will be adding ADA accessibility to the second floor of the building as no such access currently exists.

The request has considered and, to the degree possible, addressed the adverse effects on the natural environment.	There should be no adverse effects on the natural environment as a result of the request. The petitioner will be providing additional on-site landscaping.
The request will not create undue traffic congestion.	There should be no undue traffic congestion caused by the proposed use.
	The subject site is located adjacent to the signalized intersection at Oakton Street and Kostner Avenue, which will facilitate access to and from the site.
The request will not adversely affect public health, safety, and welfare.	There should be no adverse effect upon public health, safety, and welfare.
The request conforms to all applicable provisions of this code, except where relief is granted with the request.	The request conforms to all applicable provisions of this code.

STAFF REPORT

2023-11P: Special Use Permit

Community Development Department

Council Chambers, 7:30 PM, June 1, 2023

To: Paul Luke, Chairman, Skokie Plan Commission

From: Mike Voitik, Associate Planner

Re: **2023-11P: Special Use Permit**

4400 Oakton Street #200

Related Case – 2023-10P: Parking Determination

General Information							
Location	4400 Oakton Street #200						
Purpose	To obtain	To obtain approval for a special use permit for a meeting hall					
Petitioner	trustee u	Chicago Land Title Trust Company, a corporation of Illinois as trustee under the provisions of a certain trust agreement dated March 7, 2022, and known as Trust Number 8002379462					
Size of Site		35,264 square feet (0.809 acres) with frontage on Oakton Street, Kostner Avenue, and Kenneth Avenue					
Existing Zoning & Land Use	B2 Commercial – bank, drive-through ATM,						
Adjacent Zoning &	North	R2 Single-Family – detached residences, clothing store,					
Land Use	South	B2 Commercial – drive-through bank teller, carryout restaurant, special trades contractor, vacant storefronts, townhouse residences					
	East B2 Commercial – vacant land						
	West	B2 Commercial – clinic,					
	R2 Single-Family – detached residences						
Comprehensive Plan	The site	is designated as retail/service employment.					

SITE INFORMATION

- The site contains a 2-story building that is occupied by Fifth Third Bank on the first floor and vacant office space on the second floor.
- The bank's ATM is located near the southwest corner of the main parking lot.
- Nine additional parking spaces are present in a small parking lot (addressed internally as 8015 Kenneth) located to the north of the east-west alley that runs north of the building and the main parking lot.

- The property at 4401 Oakton Street, owned by Fifth Third Bank, is not included in the petitioner's request. It will continue to be used for the bank's drive-through teller operations.
- The site is accessible from driveways at Oakton Street and Kenneth Avenue as well as from the alleys to the north of the bank building and main parking lot.
- Overhead utilities run along the south side of the east-west alley north of the subject site and along the east side of the north-south alley to the east of the 9space parking lot.



Complete Streets

- Public sidewalks are present along Oakton Street, Kostner Avenue, and Kenneth Avenue. A portion of the public sidewalk on Oakton Street is located on the subject site.
- A bike route is located on Kostner Avenue adjacent to the subject site. An additional route is proposed to be located on Oakton Street.
- The site is served by the CTA 97 Skokie bus. The CTA Yellow Line Oakton Skokie station is located a half mile to the west of the subject site. The site is within walking distance of residential neighborhoods, services, and schools.
- Access to the building is available from Oakton Street and from the parking lot.

PETITIONER'S SUBMITTAL

The petitioner is requesting a special use permit for a meeting hall in a B2 Commercial district. Per the petitioner, the proposed facility will function as a banquet/community hall that will be able to accommodate birthday parties, weddings, seminars, business meetings, and family reunions.

The petitioner intends to renovate the existing office space on the second floor and create an open floor plan that will include a stage, dance floor, and seating area. The main entrance to the space will be via the staircase at the southwest corner of the building. The existing bathrooms will remain.

The south end of the second-floor space will contain a coat check and a kitchen where catering services will stage their food service operations. No food will be cooked on site nor will any alcohol be served at the meeting hall.

The operating hours for the meeting hall will be Mondays through Saturdays from 7:00 pm to midnight and Sundays from noon to 11:00 pm. It is anticipated that a maximum of 10 employees will be working at the site at any given time. The petitioner has

indicated in its business plan for the meeting hall that security guards would be hired by parties renting the space, if needed. A maximum of 200 guests will be at the meeting hall, however the petitioner anticipates that the average occupancy will be 108 guests. Fifth Third Bank's current hours of operation are Mondays through Thursdays from 9:00 am to 5:30 pm, Fridays from 9:00 am to 6:00 pm, and Saturdays from 9:00 am to 2:00 pm. The bank is closed on Sundays.

Exterior modifications that the petitioner is proposing at the site include the construction of an elevator addition with a stone façade on the west side of the building, to the north of the existing bank entrance vestibule. The new elevator will provide ADA accessibility to the second-floor space. Elevator passengers will enter the elevator from within the vestibule.

A new trash enclosure will be constructed between the north side of the building and the public alley. The remainder of the existing paved area to the north of the building will serve as a loading area for deliveries and catering operations.

Three bicycle parking spaces are proposed be installed to the north of the elevator addition.

STAFF ANALYSIS

Comments

Staff comment and review sheets were sent to all pertinent departments. Staff comments on the subject case were received from the Traffic Engineering, Forestry, and Planning Divisions. All other departments returned the sheets with no comments.

Traffic Engineering Division

Engineering staff determined in companion case 2023-10P that a total of 18 parking spaces are required for the bank and 48 spaces are required for the meeting hall. Fifty-one parking spaces will be provided at the subject site. The overall parking requirement for the site is not met if both uses are operating at the same time. The proposed meeting hall will not be permitted to operate during the bank's business hours.

The owner of the subject site shall ensure that visitors and employees park on the subject site. Excess parking resulting in congestion of on-street parking may result in the number of occupants to be reduced or other off-street parking facilities to be used. Any changes to the use of the site shall result in the total parking requirement to be reassessed by staff.

Staff also requests that the petitioner resurface and restripe the parking lot. Within the row of 15 parking spaces shown on the site plan, the second parking space from the east is currently diagonally striped as a no parking zone, despite no handicapped parking spaces being located adjacent to it. This striping is to be removed from the pavement and utilized as a regular parking space.

Forestry Division

Forestry staff requires that the petitioner install protection fencing around the trees within the parking lot. The fencing must remain in place for the duration of the construction project.

<u>Planning Division</u>

The Planning Division recommends approval of the special use permit request. The proposed meeting hall is a good repurposing of vacant office space at a site that has been underutilized for many years.

The site plan must be revised to show the correct size and location of the exterior elevator addition on the west side of the building. The current depiction of the addition is much smaller than what is shown on the 2nd Floor Plans drawing.

The site plan also must be revised to add a third handicapped parking space and loading area to the south of the 2 handicapped spaces on the west side of the building. Three accessible spaces are required when 51 to 75 parking spaces are provided on-site. Additionally, the total number of parking spaces indicated for the southern east-west row of parking is incorrectly listed as being 8; and needs to be corrected to 10.

The existing paved area between the public sidewalk on Oakton Street and the southernmost parking space on the west side of the building is to be striped as a no parking area. The loading area between the north side of the building and the public alley must be signed as a no parking area.

The proposed bicycle parking area will need to be relocated into the existing brick-paved area to the northwest of the building. The proposed location is already occupied by a UPS drop box and the location that Planning staff recommends will place the bike parking in an area that is better protected from vehicular traffic. With three bicycle parking spaces required, staff requests that two bike racks be installed, each of which is to be placed in compliance with Section 118-221 of the Village Code.

Staff also requires that additional landscaping be planted within the existing areas that are covered with sod along Oakton Street and Kenneth Avenue. Section 118-233(c) of the Village Code states that maximum feasible landscaping shall be provided at parking lots between the property line and the continuous curbing adjacent to street frontages. Additional landscaping must also be planted within the island located at the east end of the row of 9 parking spaces to the north of the east-west alley.

The petitioner shall dedicate the north 7.00 feet of the west 105.86 feet of the subject site in order to place the public sidewalk entirely within the Oakton Street right-of-way. The dedication will also place the property into compliance with Section 94-6(a)(2) of the Village Code, which requires that the width of Oakton Street be a minimum of 40 feet from platted centerline.

APPEARANCE COMMISSION

Appearance Commission review is not required.

STAFF RECOMMENDATIONS

Staff recommends that the petitioner's request for a special use permit for a meeting hall at 4400 Oakton Street #200 in a B2 Commercial district be **APPROVED**, based upon the Proposed Positive Findings of Fact for the special use permit and subject to the recommended special use permit conditions listed below.

RECOMMENDED SPECIAL USE CONDITIONS

- 1. Prior to the hearing of the subject case before the Board of Trustees, the petitioner must:
 - a. Revise the site plan to show the correct size and location of the exterior elevator addition.
 - b. Revise the site plan to add a third handicapped parking space and loading area to the south of the 2 handicapped spaces on the west side of the building.
 - c. Revise the total count of parking spaces indicated for the southern east-west row of parking from 8 to 10.
 - d. Revise the site plan to stripe the existing paved area between the public sidewalk on Oakton Street and the southernmost parking space on the west side of the building as a no parking area.
 - e. Revise the site plan to indicate that signs will be posted stating that parking is prohibited within the loading area between the north side of the building and the public alley.
 - f. Revise the site plan to show the relocation of the proposed bicycle parking area into the existing brick-paved area to the northwest of the building.
 - g. Revise the landscape plan to show the planting of additional landscaping within the existing areas that are covered with sod along Oakton Street and Kenneth Avenue.
 - h. Revise the landscape plan to show the planting of additional landscaping within the island located at the east end of the row of 9 parking spaces to the north of the east-west alley.
- 2. The meeting hall shall only be permitted to operate during the non-business hours of the bank located on the first floor.
- 3. Occupancy of the meeting hall shall not exceed 200 persons.
- 4. The owner of the Subject Property shall ensure that patrons and employees park

- on the Subject Property. Excess parking resulting in congestion of on-street parking may result in the number of occupants to be reduced or other off-street parking facilities to be used.
- 5. Any changes to the use of the site shall result in the total parking requirement to be reassessed by staff.
- 6. The petitioner shall develop the Subject Property in substantial conformance with the final Village approved site plan dated <insert date of final approved plan>, 1st floor plan & notes dated <insert date of final approved plan>, enlarged floor plan & notes dated <insert date of final approved plan>, enlarged floor plan & notes dated <insert date of final approved plan>, landscape plan dated <insert date of final approved plan>, and new elevations dated <insert date of final approved plan>. (Standard)
- 7. Upon the passage of the ordinance by the Board of Trustees, the Mylar of the dedication must be submitted to the Village with all signatures other than Village staff or officials. (Standard)
- 8. New parking lot and 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. (Standard)
- 9. All existing damaged public sidewalks or public sidewalks damaged due to the implementation of this plan shall be replaced. (Standard)
- 10. No objects are allowed within a 15-foot sight distance triangle between 30" and 84" from grade except traffic control devices listed in the Manual on Uniform Traffic Control Devices. (Standard)
- 11. 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. (Standard)
- 12. All private and public sidewalks shall be maintained free of snow, ice, sleet, or other objects that may impede travel. (Standard)
- 13. A screened garbage corral with an impermeable surface shall be provided to contain all dumpsters.
- 14. All off-street parking spaces shall be legibly striped and maintained. (Standard)
- 15. Any plan to modify parking lot striping must be approved by the Director of Engineering. (Standard)
- 16. The proposed development shall have a minimum of 51 off-street vehicle parking spaces including 3 handicapped parking spaces, and a minimum of 3 bicycle parking spaces, as indicated on the site plan. (Standard)
- 17. 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. (Standard)
- 18. 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. (Standard)
- 19. No required parking space on the site may be for the exclusive use of any tenant. (Standard)
- 20. All overhead new utilities on the Subject Property shall be placed or relocated underground. The petitioner shall bear the full cost of any utility relocation and/or conflicts. (Standard)
- 21. The petitioner shall sign an "Agreement for Installation and Maintenance of Landscaping" 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. A copy of said Agreement is attached hereto, marked Exhibit "A" and hereby made part of this Ordinance. This "Agreement for Installation and Maintenance of Landscaping" shall be recorded at the petitioner's expense. (Standard)
- 22. All new construction, alterations, and remodeling shall meet current International Building and NFPA Life Safety Codes as amended. (Standard)
- 23. The petitioner shall obtain all required permits and approvals for improvements to County, State, or Federal rights-of-way from the governing jurisdiction. (Standard)
- 24. 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. (Standard)
- 25. All signage shall conform to the Skokie Village Code, except as provided in this ordinance. (Standard)
- 26. The petitioner shall submit to the Planning Division electronic files of the plat of survey, site plan, and landscape plan in their approved and finalized form. (Standard)
- 27. 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 <special use permit or site plan approval>. (Standard)
- 28. 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. (Standard)
- 29. The petitioner shall comply with all Federal and State statutes, laws, rules and regulations and all Village codes, ordinances, rules, and regulations. (Standard)
- 30. 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. (Standard)

ATTACHMENTS

- 1. Proposed Positive Findings of Fact
- 2. Site Plan, dated May 23, 2023
- 3. 1st Floor Plan & Notes, dated May 23, 2023
- 4. 2nd Floor Plans & Notes, dated May 23, 2023
- 5. Enlarged Floor Plan & Notes, dated May 23, 2023
- 6. Landscape Plan, dated March 16, 2023
- 7. New Elevations, dated May 23, 2023
- 8. Land Use and Zoning Map

Plan Commission Draft Summary Meeting Minutes Date: June 1, 2023

The Chairman called the roll recognizing that there was a quorum present with 4 commissioners absent.

A motion to approve the minutes of the Plan Commission meeting of May 4, 2023 was made by Commissioner S. Berman and seconded by Commissioner R. Mathee. Motion passed by voice vote.

Case Descriptions:

2023-10P: Parking Determination: 4400 Oakton Street, #200

Abdul A. Mohammed representing Kohinoor Community Hall – Skokie, is requesting a parking determination for a meeting hall at 4400 Oakton Street, #200.

2023-11P: Special Use Permit: 4400 Oakton Street, #200

Chicago Land Title Trust Company, a corporation of Illinois as trustee under the provisions of a certain trust agreement dated March 7, 2022, and known as Trust Number 8002379462, requests a special use permit for a meeting hall in a B2 Commercial zoning district, and any other relief that may be discovered during the review of this case.

PINs: 10-22-332-027-0000, 10-22-332-028-0000, 10-22-332-029-0000, 10-22-332-030-0000, 10-22-332-049-0000, and 10-22-332-051-0000

Discussion and Interested Parties

Legal notice was advertised, posted, and delivered to property owners in the area as prescribed by the Zoning Chapter. Corporation Counsel determined that notice was proper and correct.

As both cases are related, they were discussed together but each case voted on separately. The chairman announced that the Plan Commission is the final hearing body regarding the parking determination but is a recommending body for the special use request which would still need final approval from the Trustees at a future Village Board meeting.

Mr. Mudassir Hussani, on behalf of the owner's group, presented the cases. He gave a brief overview of the requests. Two years ago, they took ownership of a multi-tenant office building. Fifth Third Bank occupies the 1st floor and will remain as is. The drive-through facility at 4401 Oakton is not part of the petition and will continue to be used for the bank's drive-through teller operations. They wish to convert the vacant 2nd floor into a community social gathering space to be used for weddings, birthday parties, seminars, business meetings, and family reunions. A new elevator will be installed on the west side of the building taking guests directly to the 2nd floor. The open floor plan is flexible and can be set up for auditorium seating or for formal events with a stage and dance floor. They will only have a warming kitchen - no cooking will take place on-site. No alcohol will be served.

Commissioners inquired about building occupancy and parking maximums. The applicant stated that the event space can accommodate up to 200 people but anticipates 150 guests as an

611780 - Plan Commission meeting minutes – June 1, 2023 – Kohinoor Community Hall

average. Staff considered this use to be comparable to a banquet hall. Worksheet comments from Fire Prevention as well as the Engineering Division show that 48 parking spaces are required for this use. The parking requirement is met with the 51 spaces provided. However, they must operate outside of the hours of the bank.

Staff requested that the reports be accepted into the record as written. Revised plans are needed prior to final presentation to the Village Board to show the correct size and location of the new exterior elevator, to depict the location of a third handicap parking space and loading area, and a new place for bicycle parking. Staff is also requiring additional landscaping within the sodded areas along Oakton Street and Kenneth Avenue. In order to place the property into compliance and the public sidewalk totally within the Oakton Street right-of-way, the petitioner will dedicate a portion of land from the subject site.

A commissioner asked about stormwater management at the site. It was pointed out that there is a retention area adjacent to the bank's drive-through at 4401 Oakton Street.

A commissioner asked if the on-site ATM is operational. Mr. Hussaini answered that the bank will be removing it. An active Special Use ordinance will need to be repealed once it is taken out of service.

Another commissioner inquired how they would manage overflow parking not spilling into the residential neighborhood. Mr. Hussani spoke of the financial agreement made with Salvation Army at 4335 Oakton which would be mutually beneficial to both.

In closing, Mr. Hussaini commented that as the pandemic is behind us, people are ready to be social again.

Recommendations and Voting

Case 2023-10P

A motion was made to approve the staff recommendation of 48 parking spaces for the banquet hall use at 4400 Oakton Street, #200.

Motion: Mathee Second: Ousley Absent: Burman,

Franklin, Gevaryahu & Minchella

Ayes: 5 Nays: 0

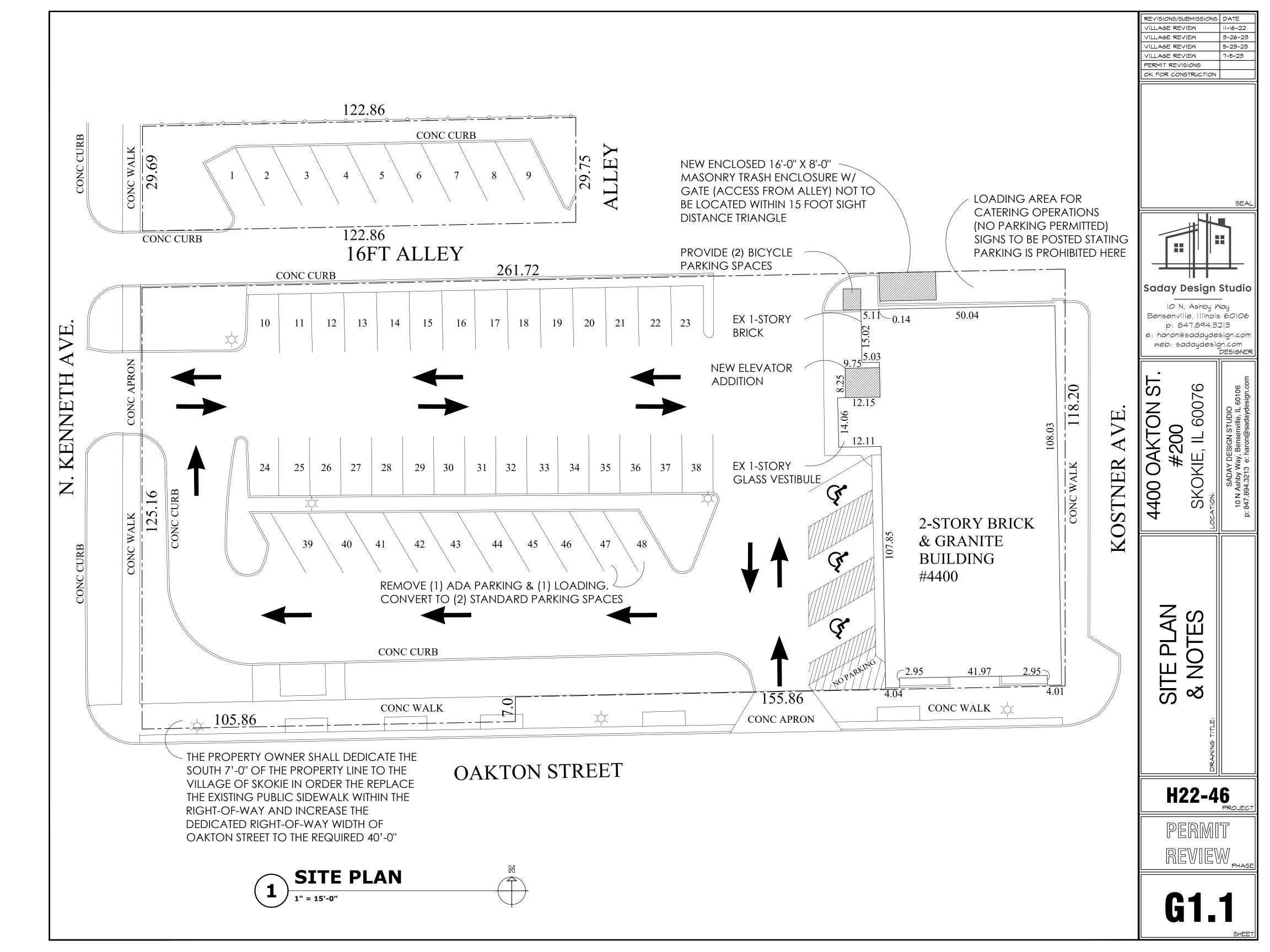
Case 2023-11P

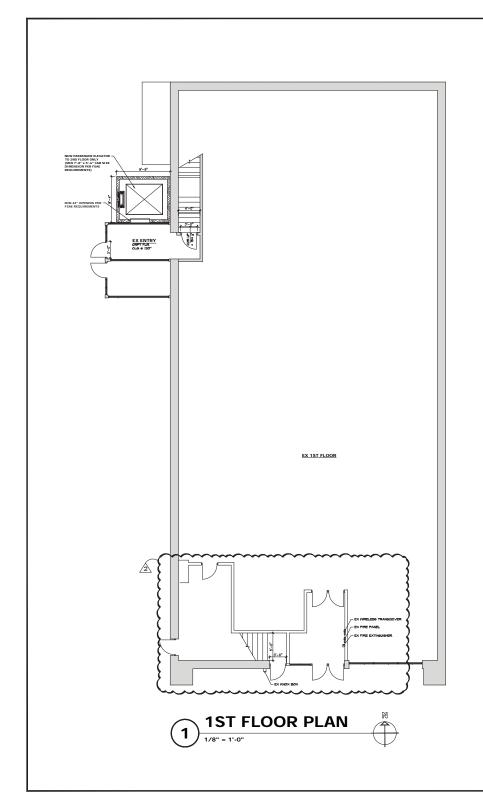
A motion was made to approve the staff-amended request for a special use permit for a community hall at 4400 Oakton Street, #200 requiring revised site & landscape plans to be submitted prior to final presentation to the Village Board.

Motion: Ousley Second: Mathee Absent: Burman,

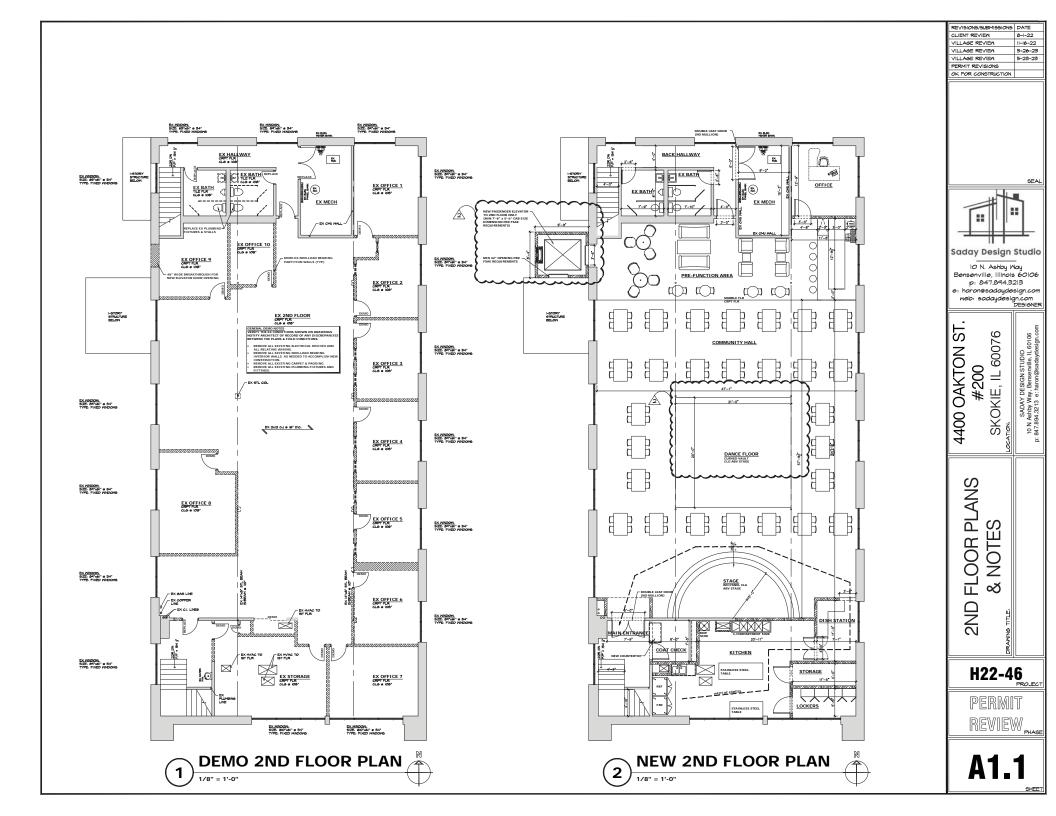
Franklin, Gevaryahu & Minchella

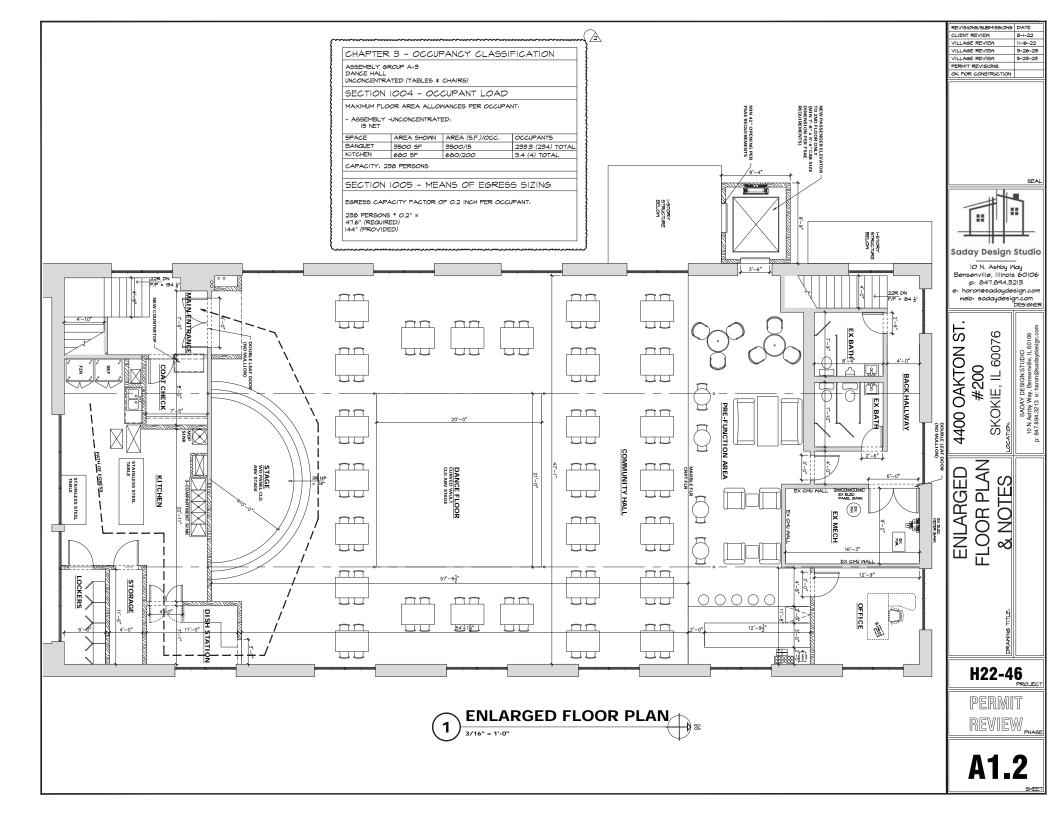
Ayes: 5 Nays: 0

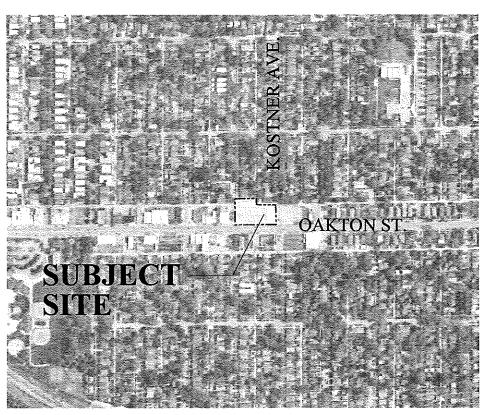




REVISIONS/SUBMISSIONS DATE CLIENT REVIEW VILLAGE REVIEW 11-16-22 3-26-23 VILLAGE REVIEW VILLAGE REVIEW 5-28-28 PERMIT REVISIONS OK FOR CONSTRUCTION SEAL Saday Design Studio IO N. Ashby Way Bensenville, Illinois 60106 p: 847.894.3213 haron@sadaydesign.com web: sadaydesign.com DESIGN 4400 OAKTON ST. SKOKIE, IL 60076 FLOOR PLAN & NOTES 1ST H22-46 PERMIT REVIEW_{phase} **A1.0**



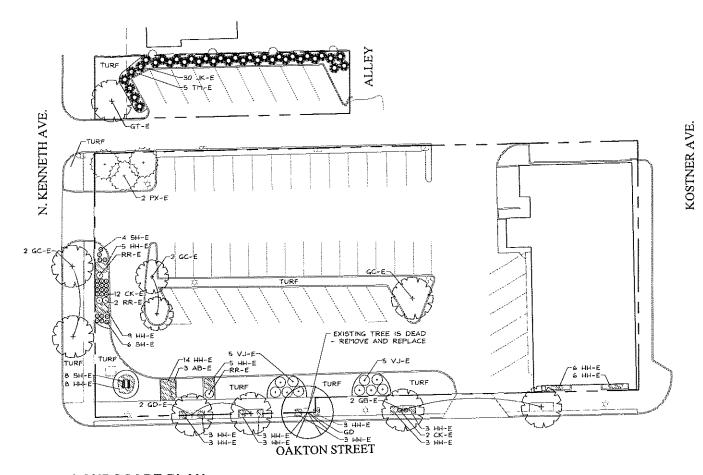




SITE VICINITY MAP

GENERAL LANDSCAPE NOTES

- 1. Contractor shall verify underground utility lines and is responsible for any damage.
- Contractor shall verify all existing conditions in the field prior to construction and shall notify landscope architect of any variance.
- Material quantities shown are for contractors convenience only. The Contractor must verify all material and supply sufficient materials to complete the job per plan.
 The landscape architect reserves the right to inspect trees and strubs either at place of growth or at site before planting, for compliance with requirements of variety, size and quality.
- Quanty.
 S. Work shall conform to American Standard for Nursery Stock, State of Illinois Horticultural Standards, and Lecal Municipal requirements.
- Contractor shall secure and pay for all permits, fees, and inspections necessary for the proper execution of this work and comply with all codes applicable to this work.
- 7. See General Conditions and Specifications for landscape work for additional requirements.

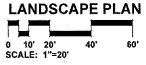


-PRUNE ONLY TO ENCOURAGE CENTRAL LEADER. DO NOT CUT CENTRAL LEADER.

-MAINTAIN EXPOSURE OF ROOT FLARE.
IF ROOT FLARE IS NOT EXPOSED,
CAREFULLY REMOVE EXCESS SOIL.
SET ROOT BALL SO THAT BASE OF
ROOT FLARE IS 3-6° HIGHER THAN
ADJACENT FINISH GRADE.

- 3" SHREDDED HARDWOOD BARK MULCH. FORM SAUCER AROUND OUTSIDE EDGE (1" AT BASE OF TRUNK)

-FINISHED GRADE -EXISTING SUBGRADE -PLANTING PIT TO BE AT LEAST -TWICE AS WIDE AS ROOT SALL.



AT LEAST 2X ROOT BALL DIA

DECIDUOUS TREES

PLANT LIST

Key	Qty	Botonical/Common Name	Size	Remarks
		SHADE TREES		
GB-3	2	Ginko bilobo GINKO		EXISTING
GT-E	6	Gleditsia triaconthos var. inermis 'Skycole' SKYLINE HONEYLOCUST		EXISTING
GD	1	Gymnoclodus dialcus 'Espresso-JF5' ESPRESSO KENTUCKY COFFEETREE	2 1/2" Cal.	
GD-E	2	Gymnecladus dipicus 'Espresso-JFS' ESPRESSO KENTUCKY COFFEETREE		EXISTING
		EVERGREEN TREES		
PS-E	3	Pinus strobus EASTERN WHITE PINE		
		DECIDUOUS SARUBS		
RR-E	4	Resa 'Radrazz' RED KNOCKOUT ROSË		EXISTING
VJ-E	10	Vibumum x juddii JUDD VIBURNIM		EXISTING
		EVERGREEN SHRUBS		
JK-E	30	Juniperus chinensis 'Kollays Compact' KALLAYS COMPACT PFITZER JUNIPER		EXISTING
TM-E	5	Taxus x media 'Densiformis' DENSE YEM		EXISTING
		ORNAMENTAL GRASSES		
CK-E	14	Colomognostis x acutificra 'Korl Foerster' FEATHER REED GRASS		EXISTING
SH-E	ιδ	Sporobolus heterolopis FRAIRIE DROPSEED		EXISTING
		PERENNIALS		
AB−É	3	Allium 'Summer Beauty' SUMMER BEAUTY ONION		EXISTING
ын-Е	72	Hemerocallis "Hoppy Returns" HAPPY RETURNS DAYLILY		EXISTING
		MISC. MATERIALS		
		SHREDDED HARDWOOD MULCH	G.Y.	
	.5	SAMEDDED HANDWOOD MOTCH	G. F.	



DATE 03.16,2023
PROJECT NO. 2P2023
DRAWN DHS
CHECKED
SHEET NO.

GARY R. WEBER ASSOCIATES, INC. LAND PLANNING

ECOLOGICAL CONSULTIN LANDSCAPE ARCHITECTU

402 W. LIBERTY DRIVE WHEATON, ILLINOIS 60187 PHONE: 630-668-7197 www.grwzinc.com

ZANIB PROPERTIES, LLC 21VJ345 PETERSON AVE. LOMBARD, IL 50148

#200

STREET

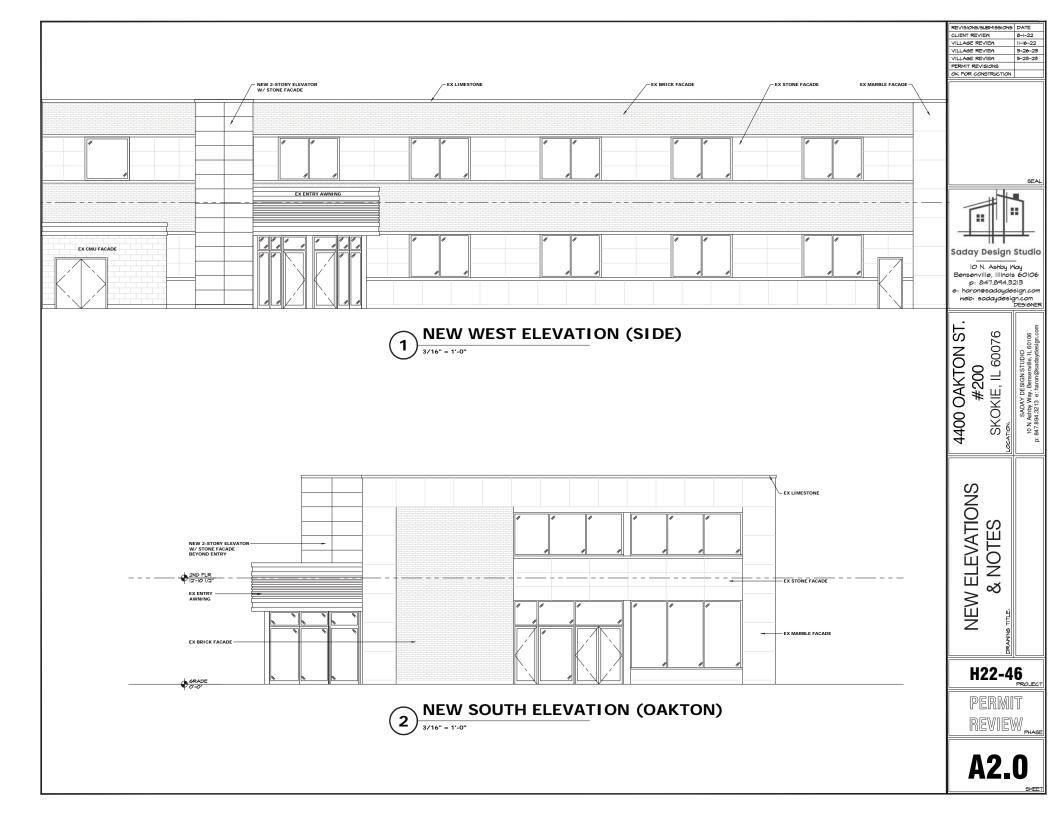
OAKTON

4400

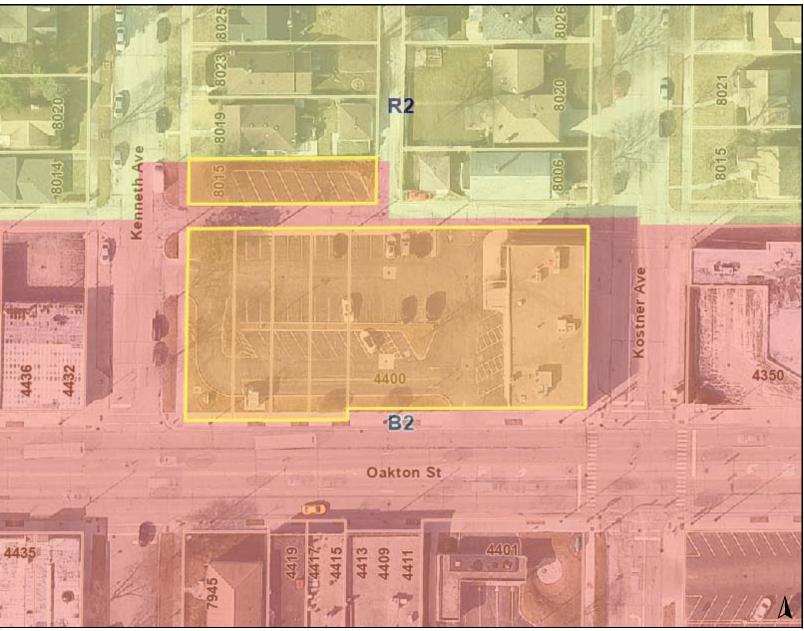
PLAN

LANDSCAPE

REVISIONS



GISCOnsortium 2023-11P - Special Use Permit: 4400 Oakton Street #200





0 100 200 Print Date: 5/2/2023

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

Notes

PLAN COMMISSION REPORT

2023-12P: Chapter Amendment

Community Development Department

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

To: Mayor and Board of Trustees

From: Paul Luke, Chairman, Skokie Plan Commission

Case: 2023-12P: Zoning Chapter Amendment

EV Parking changes

PLAN COMMISSION ANALYSIS

At its June 1, 2023 meeting, the Plan Commission reviewed an amendment to Section 118-70 and Article XI of the Skokie Village Code to modify provisions for Electric Vehicle Charging Stations. This is a result of implementing the recommendations of the Environmental Sustainability Plan. Staff is reviewing different sections of the Zoning Ordinance to find ways to encourage sustainability. The latest review focused on electric vehicle charging stations and ways the Village could achieve EV (Electric Vehicle) Ready Community Certification through the Metropolitan Mayors Caucus. With guidance and resources assembled by the Caucus, staff will develop clear permitting for EV charging infrastructure, analyze zoning and parking codes to address barriers to EV infrastructure, and participate in technical and safety training.

INTERESTED PARTIES

Legal Notice was properly advertised as prescribed by the Zoning Chapter. Corporation Counsel determined that notice was proper and correct. Personal notice for this case was not required.

PLAN COMMISSION RECOMMENDATION AND VOTING

The Plan Commission recommended, by a vote of 5 ayes, 0 nays, and 4 members absent, that Chapter 118 Zoning of the Skokie Village Code be amended as recommended in the Staff Report for 2023-12P, with modified language added to Sec. 118-218 (a)(4).

A motion was made to approve the request for an amendment to modify provisions for Electric Vehicle Charging Stations as presented.

Motion: S. Berman Second: R. Mathee Absent: J. Burman,

C. Franklin,

T. Gevaryahu, & E. Minchella

Ayes: 5

Nays: 0

A motion was made to amend the language for Items # 4 & 5 to restrict the hours of use for residential applications. Commissioner Ousley presented new language as "where the determination for parking does not exceed the minimum parking determination, and the application is residential, the electric vehicle charging station/parking spaces may not be restricted by time between the hours of 7 PM and 7 AM".

Motion: P. Ousley Second: S. Berman Absent: J. Burman,

C. Franklin,

T. Gevaryahu,

& E. Minchella

Ayes: 5

Nays: 0

RECOMMENDED CHAPTER AMENDMENT

Staff recommends that the following sections of Chapter 118 Zoning of the Skokie Village Code be amended, with text to be added highlighted and text to be removed highlighted and stricken through in the attached draft ordinance.

ARTICLE IV. GENERAL PROVISIONS

Sec. 118-70. - Electric vehicle charging stations.

- (a) Station location. In residential all districts, an electric vehicle charging station is permitted in any area where a vehicle may be parked. In all other districts, the station is permitted for use with any legal parking space that is not in a required vehicle parking space, except when that parking space is dedicated to a specific residence.
- (b) Equipment location. The charging station equipment must not impede pedestrian, bicycle, or vehicular traffic or be located within the required area of the legal parking space, vehicle overhang, or associated circulation aisles as required by this chapter
- (c) Accessory use. EV charging stations are permitted as an accessory use within any parking lot or structure in all zoning districts
- (c) (d) Requirements for public use. When the station is intended to be used by the public:
 - (1) Equipment protection. Adequate protection of charging station equipment from vehicles must be provided, such as curbing, bollards, or wheel stops.
 - (2) Signage. Any charging station that is intended to be used for multiple users must have signage indicating that parking is for electric vehicle charging only, a phone number or other contact information to report when the equipment is not functioning properly, and any time limits on use, tow away, or fine provisions
 - (3) Parking space identification. The parking space must be identified per the Electric Vehicle Charging Station Guidelines.
 - (4) Accessibility. Electric vehicle charging parking space designs and site requirements for accessibility to and from parking spaces, facilities, buildings, and other elements must comply with the technical accessibility requirements of ADA (American Disability Act)

and ABA (Architectural Barriers Act) Accessibility Standards. The EV Charging Station design must comply with ADA and ABA requirements for operable parts and other accessibility standards. Parking space signage should indicate whether the space is for ADA parking only or whether the space can be used by non-ADA vehicles to park under conditions specified by the signage.

- (4)(5) *Principal use.* If the primary purpose of the lot is the charging of vehicles, the use is considered an automotive fuel station for zoning purposes.
- (6) Authorized Use: Authorized use of electric vehicle charging stations should be in accordance with the Illinois Vehicle Code (ILCS 625 ILCS 5/11-1308).

ARTICLE XI. OFF-STREET PARKING AND LOCATING FACILITIES

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

- (a) Calculation of number of spaces.
 - (1) Fractional numbers. When determination of the number of parking spaces required by this article results in a requirement of a fractional space, any fraction less than ½ may be disregarded, while a fraction ½ or greater shall be counted as 1 parking space.
 - (2) Required on an employee basis. Parking spaces required on an employee basis shall be based on the average number of employees during the highest period of employment.
 - (3) Owned, rented, or leased vehicles. Except for residences, in addition to the minimum requirements listed in subsection (b), 1 additional parking space shall be required for each vehicle owned, rented, or leased by the use that is kept on site.
 - (4) EV Parking Spaces Electric vehicle charging stations may be located in required off-street parking spaces and may be counted toward

satisfying minimum off-street parking space requirements where the determination for parking does not exceed the minimum parking determination, and the application is residential, the electric vehicle charging station/parking spaces may not be restricted by time between the hours of 7 PM and 7 AM.

ATTACHMENTS

- 1. Staff Report
- 2. Meeting Minutes

STAFF REPORT

2023-12P: Zoning Chapter Amendment

Community Development Department

Council Chambers, 7:30 PM, June 1, 2023

To:

Paul Luke, Chairman, Skokie Plan Commission

From:

Brian J. Augustine, Zoning Administrator and Permit Manager

Case:

2023-12P: Zoning Chapter Amendment

EV Parking changes

General Information			
Petitioner	Village of Skokie		
Purpose	The Village of Skokie is requesting an amendment to Section 118-70 and Article XI of the Skokie Village Code to modify provisions for Electric Vehicle Charging Stations.		

STAFF ANALYSIS

As part of the Environmental Sustainability Plan, staff is reviewing different sections of the Zoning Ordinance to find ways to encourage sustainability. The latest review focused on electric vehicle charging stations and ways the Village of Skokie could achieve EV (Electric Vehicle) Certification through the Metropolitan Mayors Caucus. It was determined that Bronze Certification was achievable with some zoning text changes. There are several other non-zoning related items that have been or will be completed along with the zoning changes.

The zoning changes that are needed to achieve the Bronze Certification focus on the following areas: 1) permitting EV charging stations in all zoning districts, 2) classifying EV charging stations as an accessory use, 3) clarifying accessibility and site design and requirements, 4) clarifying authorized use of EV spaces and 5) allowing EV charging spaces to count as required off-street parking spaces

The first item is a text change clarifying that EV charging stations are permitted in all districts where a vehicle may be parked. Currently this is limited to residential districts. In non-residential districts EV spaces are an added benefit to a parking lot.

The second item relates to classifying EV charging stations as an accessory use. The proposed text change will clearly show EV charging stations are permitted as an accessory use within any parking lot or structure in all zoning districts.

The third area focuses on accessible EV parking spaces and accessibility to and from the parking spaces. Spaces and site requirements will now be required to follow ADA (American Disability Act) and ABA (Architectural Barriers Act) Accessibility Standards. This update will ensure the Village of Skokie clearly follows federal standards for accessible EV spaces and access to them.

The fourth item clarifies who is authorized to use an EV charging station and that we follow the Illinois Vehicle Code regulations.

The fifth area of review allows EV charging spaces to count as required off-street parking spaces. This change is probably the item that will have the greatest impact of all of the proposed changes. Currently EV charging spaces do not count towards required off-street parking. This makes it difficult, if not impossible, to add EV charging spaces if you are providing the minimum required on-site parking.

Staff found a Car and Driver online article that estimates that 1 percent of cars on the road in the U.S. were EV in 2022. That same article projects 20-25 percent of new car sales could be electric by 2030 and 40-45 percent by 2035. Even if these projections are on the high end, our current regulations do make it difficult to add EV spaces to existing built up properties. The lack of EV spaces could lead to the potential loss of a customer or a future employee. The proposed text change would allow a site to count an EV charging space as a required off-street parking space.

STAFF RECOMMENDATION

Staff recommends that the following sections of Chapter 118 Zoning of the Skokie Village Code be amended, with text to be added highlighted and text to be removed highlighted and stricken through in the attached draft ordinance.

ARTICLE IV. GENERAL PROVISIONS

Sec. 118-70. - Electric vehicle charging stations.

- (a) Station location. In residential **all** districts, an electric vehicle charging station is permitted in any area where a vehicle may be parked. In all other districts, the station is permitted for use with any legal parking space that is not in a required vehicle parking space, except when that parking space is dedicated to a specific residence.
- (b) Equipment location. The charging station equipment must not impede pedestrian, bicycle, or vehicular traffic or be located within the required area of the legal parking space, vehicle overhang, or associated circulation aisles as required by this chapter
- (c) Accessory use. EV charging stations are permitted as an accessory use within any parking lot or structure in all zoning districts
- (c) (d) Requirements for public use. When the station is intended to be used by the public:

- (1) Equipment protection. Adequate protection of charging station equipment from vehicles must be provided, such as curbing, bollards, or wheel stops.
- (2) Signage. Any charging station that is intended to be used for multiple users must have signage indicating that parking is for electric vehicle charging only, a phone number or other contact information to report when the equipment is not functioning properly, and any time limits on use, tow away, or fine provisions
- (3) Parking space identification. The parking space must be identified per the Electric Vehicle Charging Station Guidelines.
- (4) Accessibility. Electric vehicle charging parking space designs and site requirements for accessibility to and from parking spaces, facilities, buildings, and other elements must comply with the technical accessibility requirements of ADA (American Disability Act) and ABA (Architectural Barriers Act) Accessibility Standards. The EV Charging Station design must comply with ADA and ABA requirements for operable parts and other accessibility standards. Parking space signage should indicate whether the space is for ADA parking only or whether the space can be used by non-ADA vehicles to park under conditions specified by the signage.
- (4)(5) *Principal use.* If the primary purpose of the lot is the charging of vehicles, the use is considered an automotive fuel station for zoning purposes.
- (6) Authorized Use: Authorized use of electric vehicle charging stations should be in accordance with the Illinois Vehicle Code (ILCS 625 ILCS 5/11-1308).

ARTICLE XI. OFF-STREET PARKING AND LOCATING FACILITIES

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

- (a) Calculation of number of spaces.
 - (1) Fractional numbers. When determination of the number of parking spaces required by this article results in a requirement of a fractional space, any fraction less than ½ may be disregarded, while a fraction ½ or greater shall be counted as 1 parking space.
 - (2) Required on an employee basis. Parking spaces required on an employee basis shall be based on the average number of employees during the highest period of employment.

- (3) Owned, rented, or leased vehicles. Except for residences, in addition to the minimum requirements listed in subsection (b), 1 additional parking space shall be required for each vehicle owned, rented, or leased by the use that is kept on site.
- (4) EV Parking Spaces Electric vehicle charging stations may be located in required off-street parking spaces and may be counted toward satisfying minimum off-street parking space requirements.

ATTACHMENTS

- 1. Website link to Architectural Barriers Act Accessibility Standards <a href="https://www.gsa.gov/real-estate/design-and-construction/accessible-facility-design-and-construction/accessible-facility
- 2. 625 ILCS 5/11-1308
- 3. Car and Driver article updated August 8, 2022

(625 ILCS 5/11-1308)

Sec. 11-1308. Unauthorized use of parking places reserved for electric vehicles.

(a) For the purposes of this Section:

"Electric vehicle" means a battery-powered electric vehicle operated solely by electricity or a plug-in hybrid electric vehicle that operates on electricity and gasoline and has a battery that can be recharged from an external source.

"Electric vehicle charging station" means any facility or equipment that is used to charge a battery or other energy storage device of an electric vehicle.

- (b) It shall be prohibited to park a non-electric vehicle in an electric vehicle charging station designated for use by electric vehicles, including an electric vehicle charging station on any private or public off-street parking facility. A person may park only an electric vehicle in an electric vehicle charging station space designated for use by electric vehicles.
- (c) Any person or local authority owning or operating any public or private off-street parking facility may, after notifying the police or sheriff's department, remove or cause to be removed to the nearest garage or other place of safety any non-electric vehicle parked within an electric vehicle charging station space designated for use by electric vehicles.
- (d) It shall not be a defense to a charge under this Section that the sign or notice posted at the electric vehicle charging station or the designated parking space does not comply with applicable rules, regulations, or local ordinances, if a reasonable person would be made aware by the sign or notice on or near the parking space that the space is reserved for electric vehicles.
- (e) Any person found guilty of violating the provisions of subsection (b) shall be fined \$75 in addition to any costs or charges connected with the removal or storage of the non-electric vehicle; but municipalities by ordinance may impose a fine up to \$100. (Source: P.A. 99-172, eff. 1-1-16.)

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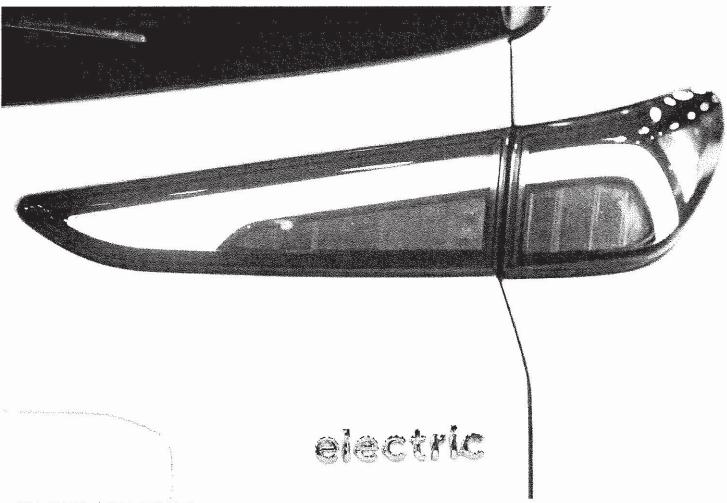
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Electric Cars' Turning Point May Be Happening as U.S. Sales Numbers Start Climb

EVs are still far from mainstream, but a 60 percent rise in new-EV registrations is definitely a sign they're getting closer.



BY SEBASTIAN BLANCO UPDATED: AUG 8, 2022



BILL CLARK | GETTY IMAGES

 Mass-market EVs have been available in the U.S. for more than a decade, but there have only been small, incremental changes in electric car sales for most of that time.

- However, in the first three months of 2022, EV registrations shot up a huge 60 percent even as the overall market was down 18 percent, according to a report by *Automotive News*.
- With great U.S. EV sales comes great charging station responsibility, and figuring out how to offer public charging options to all of these early adopters is an ongoing concern.

Update (8/8/22): This piece now includes additional information related to electric car sales in the United States.

American car shoppers appear to have discovered electric vehicles. After a decade of slow but steady sales growth, electric vehicle registrations in the U.S. shot up 60 percent in the first quarter of 2022, even as overall new car registrations dropped 18 percent, per a report by *Automotive News* that used data collected by <u>financial data</u> <u>firm Experian</u>. It's the latest indication that domestic EV acceptance may have turned some important but invisible corner recently.

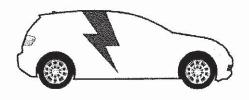
What Percentage of New Car Sales are Electric?

The sharp increase in electric-vehicle registrations at the start of 2022 meant that the EV share of the overall market in the U.S. hit a historic 4.6 percent. While places like Norway—where over 86 percent of all new vehicle sales were electric in March—may laugh at that number, EV advocates know that change happens slowly, then all at once, or something like that.

Currently, it's estimated that around 1 percent of the 250 million cars, SUVs, and light-duty trucks on American roads are electric. However, while it's difficult to estimate future sales, an <u>analysis by IHS Markit</u> projects that 25–30 percent of new car sales could be electric by 2030 and then 40–45 percent by 2035. Using the rates for those projections, Reuters estimates that by 2050 <u>more than half of the vehicles</u> on U.S. roads could be EVs.



Guide to Every EV for Sale in the U.S.



Best Hybrid Cars of 2022



Electric Vehicle FAQs

This Automaker Has the Most Electric Car Sales (For Now)

One big reason we're seeing more EVs in people's driveways is the explosion in exciting new models, from the <u>Ford F-150 Lightning</u> to the <u>Kia EV6</u> to the <u>Hyundai Ioniq 5</u>. Experian calculated that there were 158,689 new EV registrations in the first three months of 2022.

The big winners were EVs from Tesla (up 59 percent to 113,882 new registrations), Kia (up more than eight-fold to 8,450), Ford (up 91 percent to 7,407), and Hyundai (up more than 300 percent, to 6,964), according to *Automotive News*. These plus other electric car sales (the Nissan Leaf and the Volkswagen ID.4 were both in the top 10) helped the segment grow to that 4.6-percent record.

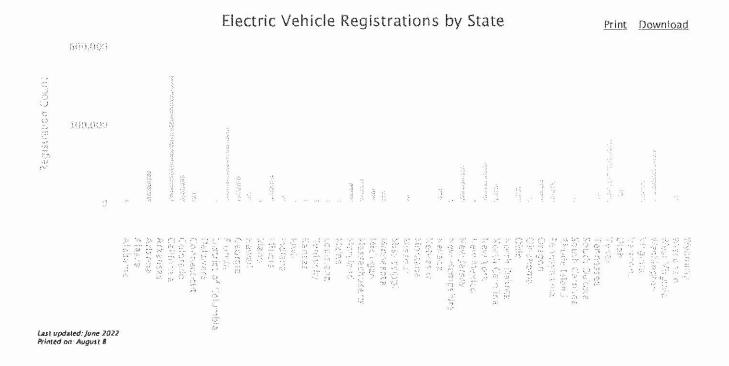
Automotive News notes that it and Experian used registration data to get a clearer picture of EV sales in the U.S., since, for example, Tesla does not release sales figures. Other industry analysts have slightly different figures for EV sales at the start

of 2022, but they all show major increases compared to last year. Cox Automotive's estimate of the EV market share for the first quarter of 2022, for example, was 5.2 percent compared to 2.5 percent in 2021. Whatever the exact numbers, something's certainly happening out there.

You'll Guess Which State Sells the Most Electric Car Sales

No surprise, California has the most EV sales out of all 50 states, accounting for 1,135,387 total units as of April 2022, according to an EV market report by Veloz. That's almost 43 percent of all new electric car sales in America between 2011 and 2022. The U.S. Department of Energy also released data on electric-vehicle registrations in 2021. After California, which had 563,070, the states with the most EV registrations are Florida (96,640), Texas (80,900), Washington (66,810), and New York (51,870), respectively. Meanwhile, states such as North Dakota (380), Wyoming (510), South Dakota (680), West Virginia (1010), and Alaska (1290) made up the bottom five.

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U.S. DEPARTMENT OF ENERGY

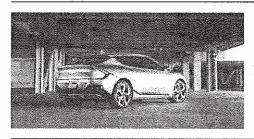
Public Charging an Ongoing Concern

More EVs on the road might seem like good news, but some people see danger ahead, particularly when it comes to public charging. Despite the fact that most <u>EV</u> <u>charging happens at home</u>, this isn't a solution for everyone, which means public charging needs to be readily available for some to keep raising the number of EVs sold.

The age-old chicken vs. egg story remains alive and well in the EV charging infrastructure world, with a <u>story in the Los Angeles Times in April</u> saying that DC fast-charging station operators need eight to 10 charge sessions a day to turn a "decent return," but if you also need to have enough fast-chargers available so that drivers don't face too many waiting times. Finding the balance, especially with EV sales surging, could prove difficult.



Tested: Mercedes-AMG EQS vs. Tesla Model S Plaid



Tested: Kia EV6 Is Comfortable, Composed, Quick



Tested: 2022 Hyundai Ioniq 5 Charges Forward

Will Automakers Prioritize EV Sales?

Supply-chain problems plaguing the auto industry may have an impact on which cars are being sold, given that some automakers have to make production decisions about which models to build or not build based on the supply of semiconductor chips or other components in short supply.

If you'll allow a bit of speculation, the fact that EVs command more attention from the public and the higher starting prices for many EVs could be two potential reasons for automakers to **prioritize EVs** over internal combustion engine vehicles. Super to for our mentily SW termin



STATE CHARGE

CAR AND DRIVER



SEBASTIAN BLANCO

CONTRIBUTING EDITOR

Sebastian Blanco has been writing about electric vehicles, hybrids, and hydrogen cars since 2006. His articles and car reviews have appeared in the *New York Times, Automotive News*, Reuters, SAE, Autoblog, InsideEVs, Trucks.com, Car Talk, and other outlets. His first green-car media event was the launch of the Tesla Roadster, and since then he has been tracking the shift away from gasoline-powered vehicles and discovering the new technology's importance not just for the auto industry, but for the world as a whole. Throw in the recent shift to autonomous vehicles, and there are more interesting changes happening now than most people can wrap their heads around. You can find him on Twitter or, on good days, behind the wheel of a new EV.

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Plan Commission Draft Summary Meeting Minutes Date: June 1, 2023

The Chairman called the roll recognizing that there was a quorum present with 4 commissioners absent.

A motion to approve the minutes of the Plan Commission meeting of May 4, 2023 was made by Commissioner S. Berman and seconded by Commissioner R. Mathee. Motion passed by voice vote.

Case Descriptions:

2023-12P: Zoning Chapter Amendment: Electric Vehicle Charging StationsThe Village is requesting an amendment to Section 118-70 and Article X1 of the Skokie Village Code to modify provisions for Electric Vehicle Charging Stations.

Discussion and Interested Parties

Legal notice was advertised as prescribed by the Zoning Chapter. Corporation Counsel determined that notice was proper and correct. Personal notice for this case was not required.

Staff requested the report be entered into the record as presented and expressed their support. Since the Village passed the Environmental Sustainability Plan, staff has been examining various sections of the Zoning Ordinance to find ways to encourage and promote sustainability. The latest focus has been on electric vehicle charging stations. It was found that Bronze Certification through the Metropolitan Mayors Caucus was achievable by changing some zoning text as well as non-zoning related items.

Item 1- permitting EV charging stations in all districts where electric vehicles can park. Currently, they are limited to residential districts only.

Item 2- classifying EV charging stations as a permitted accessory use in all zoning districts.

Item 3- requiring space and site requirements to follow ADA (American Disability Act) & ABA (Architectural Barriers Act) accessibility standards.

Item 4 – clarifying the authorized use of electric vehicle spaces.

Item 5 – allowing EV charging spaces to count as required off-street parking spaces.

A commissioner questioned if there should be language added that restricts time usage and prohibits overnight parking; which would negate its use. A hypothetical situation was discussed; if a use has met its required parking which includes some electric parking spaces, and those spaces are not available, then the required parking is not satisfied. Staff stated that in larger lots it hasn't been an issue yet – there is plenty of parking.

Another commissioner commented that electric vehicles are becoming more prevalent and in another 10 years all cars will be electric.

A commissioner asked if Item #4 follows the Illinois Vehicle Code, how restrictive will the rules become for those spaces. Staff was unable to answer. The commissioner further questioned, how can a vote be cast if the details of the Illinois Vehicle Code are unknown? He suggested having staff do additional research before continuing the discussion. He also inquired if non-electric vehicles can park in electric vehicle spaces.

Another commissioner, referring to Item #5, pointed out that if a use does not have enough spaces on the onset, they cannot put in EV spaces at all.

It was the consensus of the commissioners that Items # 4 & 5 were the sticking points. Item #5 was acceptable if Item #4 does not exist.

Staff suggested requiring special use permits on the EV spaces. The Plan Commission chairman offered that charging stations should be viewed like gas stations.

Recommendations and Voting

A motion was made to approve the request for an amendment to modify provisions for Electric Vehicle Charging Stations as presented.

Motion: S. Berman Second: R. Mathee Absent: J. Burman,

C. Franklin,T. Gevaryahu,& E. Minchella

Ayes: 5 Nays: 0

A motion was made to amend the language for Items # 4 & 5 to restrict the hours of use for residential applications. Commissioner Ousley presented new language as "where the determination for parking does not exceed the minimum parking determination, and the application is residential, the electric vehicle charging station/parking spaces may not be restricted by time between the hours of 7 PM and 7 AM".

Motion: P. Ousley Second: S. Berman Absent: J. Burman,

C. Franklin, T. Gevaryahu, & E. Minchella

Ayes: 5 Nays: 0