



Agenda

Village Board of Trustees Meeting

Monday, April 6, 2026 – 7:30 p.m.

1. Pledge of Allegiance led by Village Clerk Minal Desai
2. Call to Order and Roll Call
3. Approve Consent Agenda
4. *Approve, as submitted, minutes the regular meeting held Monday, March 16, 2026
5. *Approve Voucher List #22-FY26 of April 6, 2026
6. Proclamations and Resolutions
 - a. Proclamations
 - Fair Housing is not an option, It's the Law Month – April 2026
 - Shore Community Services Day – April 18, 2026
 - Earth Day – April 22, 2026
 - * Arbor Day – April 24, 2026
7. Recognition, Awards and Honorary Presentations
 - a. Skokie Community Foundation – Million Dollar Landmark Presentation by Executive Director, Jim Szczepaniak, Chairperson, Una McGeough and Chair Emeritus, Zach Williams
8. Appointments, Reappointments and Resignations
 - a. *Reappointments
 - Human Relations Commission:* Sheila Crumrine as Vice Chair and Maria Monastero Bueno as Chair
 - Public Arts Advisory Committee:* Steve Bynum, John Maloof and Zachary Williams
9. Public Comment (3 minutes per person, maximum of 30 minutes)
10. Presentations and Reports
11. Report of the Village Manager
 - a. Execution of Intergovernmental Agreement with Cook County for Oakton Street Improvements.
 - b. Cook County Resurfacing of Oakton Street and Water Main Replacement.
 - c. *Water Transmission Main Assessment Services – RJN Inc., Downers Grove, Illinois - \$207,000.
 - d. *Water System Model Update – Crawford, Murphy & Tilly Inc. (CMT), Aurora, Illinois - \$120,500.
 - e. *Catch Basin and Inlet Cleaning – A-K Underground Inc., Tinley Park, Illinois - \$114,000.
 - f. *Request to Sell Surplus Vehicles and Equipment.
12. Report of the Corporation Counsel
 - a. *An Ordinance granting a special use permit to allow a civic, social and fraternal organizations use at 3941 Oakton Street, Skokie, Illinois in a B2 Commercial district. Item A is on the consent agenda for second reading and adoption. The first reading was on March 16, 2026.

- b. Request for a closed session in accordance with paragraph 2(c)(11) of the Illinois Open Meetings Act pertaining to the review and discussion of pending litigation.

13. Unfinished Business

14. New Business

15. Plan Commission

16. Public Comment (3 minutes per person, maximum of 30 minutes)

17. Adjournment

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

MINUTES of a regular meeting of the Mayor and the Board of Trustees of the Village of Skokie, Cook County, Illinois held in the Council Chambers at 5127 Oakton Street at 7:30 p.m. on Monday, March 16, 2026



Pledge of Allegiance led by Village Clerk Minal Desai

Mayor Tennes asked if there were any objections to Trustee Pure Slovin participating remotely. Hearing none, she confirmed that Trustee Pure Slovin would participate remotely.

Call meeting to order and roll call

The meeting was called to order by Mayor Tennes.

Roll Call: Trustees Pure Slovin, Schechter, Kimani Levy, Robinson, Iverson, Lissa Levy and Mayor Tennes

Approval of Consent Agenda

Motion to approve the Consent Agenda with the removal of Item a on the Corporation Counsel's report.

Moved: Trustee Lissa Levy

Seconded: Trustee Kimani Levy

Ayes: Pure Slovin, Schechter, Kimani Levy, Robinson, Iverson, Lissa Levy

Absent: None

Nays: None

MOTION CARRIED

***Approve, as submitted, minutes of the regular meeting held Monday, March 2, 2026**

Omnibus vote

***Approve Voucher List #21-FY26 of March 16, 2026**

Omnibus vote

Proclamations and Resolutions

Proclamations

Hub's 50th Anniversary – March 2026

Mayor Tennes noted the Thanoukos family's absence and the 50th anniversary proclamation for Hub's Restaurant could not be presented in person. Mayor Tennes thanked the family's five decades of investment in the Skokie community and their philanthropic contributions and will deliver the proclamation personally.

Recognition, Awards and Honorary Presentations

Human Relations Commission Chairperson Maria Monastero Bueno, joined by Vice Chair Sheila Crumrine and Staff Liaison Amanda Sabri (Social Worker, Health and Human Services), presented the 2025 Block Party of the Year Awards. Commissioners Rachel Moore, Gurjot Bilkhu, Dave Donegan, and Sherry Bloom Basile were in attendance, along with Trustee Liaisons Schechter and Pure Slovin. Chairperson Monastero Bueno highlighted the role of block parties in strengthening community connections and

Meeting of the Mayor and Board of Trustees

Monday, March 16, 2026

reported that 84 block parties were held in Skokie in 2025, with ten applications submitted for the award.

The winning blocks were:

5100 Elm Street (Laramie to LeClaire), represented by Valerie Fisher

8100 Long Avenue (Keeney to Reba), represented by Kelsey Caspersen

7900 Keeler (Kirk to Oakton), led by Alex Chaparro

Each received a certificate and a “Block Party of the Year” sign. The annual Block Party Forum will be held April 9 at 6:30 p.m. at the Skokie Public Library, featuring the winners as panelists.

Mayor Tennes recognized Alex Chaparro for his service on the Commission and Nia Tavoularis for her community involvement, including co-chairing the Fourth of July parade.

Appointments, Reappointments and Resignations

Swearing in of the following personnel by Commissioner Ferdinand Soco

Name	Old Position	New Position
Quinten Powell	New Hire	Police Officer

Ferdinand Soco of the Board of Fire and Police Commissioners administered the oath of office to new Police Officer Quinten Powell. Mayor Tennes congratulated Officer Powell and welcomed him to the Skokie Police Department, and thanked his family for their support.

***Resignations**

Beautification and Improvement Commission: Sherwin Ditlove

Consumer Affairs Commission: Pratap Sampat

Human Relations Commission: Alex Chaparro

Technology Advancement & Transformation Commission: Syed Mahmood

Omnibus vote

Public Comment (3 minutes per person, maximum of 30 minutes)

Christopher Whitaker– Thanked staff for addressing ICE issues and suggested notifying residents proactively to avoid confrontation.

Lauren Grodnicki – Continued her climate change presentation, highlighting rising costs from extreme weather, heat impacts, infrastructure strain, and public health concerns.

Adam Bowker – Spoke on ICE concerns, asked for documented police procedures to support affected residents safely.

Imran Shah – Raised governance and transparency concerns.

Michelle – Thanked the Board for the award and shared a positive experience resolving a neighborhood issue through staff dialogue.

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Presentations and Reports

Village's Strategic Plan Presented by President/CEO of CP2 Consulting, Cory Poris Plasch

Cory Poris Plasch presented the final strategic plan, summarizing progress toward implementation. She reviewed the established vision and mission for Skokie and reported on work with implementation teams using RACI project planning and timelines.

Strategic Goals and Initiatives:

Village Services for Now and the Future – Public safety dashboard, model village services, responsive engagement, and infrastructure improvements.

Everyone Has a Place in Skokie – Youth commission (in the works), internship program, village-wide language access and content policy, and updates to the fair housing ordinance.

Community Vibrancy – Development service process improvements, economic vitality strategy (pending budget), property inspection compliance, infrastructure policy, and safe housing initiatives.

Great Governance – Rules of engagement, standardized agendas, clear language ordinances, AI-assisted ordinance review, ongoing training, and public-facing strategic plan dashboard.

Financial Stewardship – Reduce reliance on state revenues, inventory assets, review fees, identify core services, process improvements, cross-training, and board finance training.

Cory Poris Plasch emphasized broad community involvement, including surveys, focus groups, Spirit Committee, board members, and staff. Trustee Iverson appreciates how the plan fits with current work. Mayor Tennes noted alignment with upcoming budget hearings and recognized Ms. Yamauchi for Spirit Committee engagement and Trustee Kimani Levy as liaison. Mayor Tennes spoke about economic development expanding and not only in downtown Skokie but to the whole community. Trustee Schechter asked about safe housing and an update for fair housing ordinance. Trustee Lissa Levy liked the clarity of the process.

Trustee Kimani Levy requested a retrospective on lessons learned for future strategic planning, which Cory Poris Plasch agreed to provide.

Report of the Village Manager

- a) ****Proprietary Purchase of (1) Stryker Cot PP2 and (1) PowerLoad Stretcher Fastener System – Stryker Portage, Michigan - \$72,403.65***

Motion to concur with staff's recommendation and request Board approval of a contract in the amount of \$72,403.65 be awarded to Stryker for the purchase of a Power-PRO 2 and Power-Load fastener system.

Omnibus vote

- b) ****Works Emergency Paging System Replacement – Pace Systems Inc., Public Naperville, Illinois - \$40,500.***

Motion to approve Public Works Emergency Paging System Replacement – Pace Systems Inc, Naperville, Illinois - \$40,500.00

Omnibus Vote

Meeting of the Mayor and Board of Trustees

Monday, March 16, 2026

Report of the Corporation Counsel

This was taken off the Consent Agenda

Ordinance 26-3-Z-4781

Motion to approve an Ordinance granting site plan approval and related relief for the construction and establishment of a townhouse development at 4600 Main Street, Skokie, Illinois, in an R4 Multifamily Housing district. Item A is on the consent agenda for second reading and adoption. The first reading was on February 17, 2026.

Corporation Counsel Elrod presented the second reading of the ordinance for site plan approval at 4600 Main Street (68 residential units), noting it was removed from the consent agenda. He highlighted that the ordinance is the village's first clear language ordinance, simplifying legal terms in line with the strategic plan, and includes protective provisions such as financial ability verification, detailed construction plans, traffic management, construction oversight, and best efforts for local hiring.

Trustee Iverson pulled the item from the consent agenda over resident concerns regarding International Fire Code (IFC) Appendix D, Section 105D access roads.

Fire Chief Eschner explained that Skokie roads' actual conditions (parking, snow, ice) require a performance-based approach, not strict adherence to appendices. He confirmed that the 35-foot building height is manageable with existing and upcoming aerial ladder equipment, and ground ladders provide life-safety coverage. Deviations from IFC are handled confidently using performance-based models.

Trustee Lissa Levy asked about ladder access and building height; Chief Eschner confirmed equipment capabilities for all residential spaces.

Trustee Schechter noted she would have removed this from consent agenda due to lack of on-site affordable housing.

Motion to approve an ordinance granting site approval and related relief for the construction and establishment of a townhouse development at 4600 Main Street, Skokie, Illinois in the R4 Multifamily District.

Moved: Trustee Iverson

Seconded: Trustee Robinson

Ayes: Pure Slovin, Kimani Levy, Robinson, Iverson

Absent: None

Nays: Schechter and Lissa Levy

MOTION CARRIED

Ken Marley- questioned code compliance asked for stricter adherence to code or revising code language.

Imran Shah – spoke about broader concerns about fire safety oversight and code enforcement consistency.

Art Linsner – spoke about emergency vehicle access during peak traffic and with service vehicles present.

Emi Yamauchi – spoke about community-wide benefits (including affordable housing), and spoke against performance-based fire code approaches.

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Village Manager Lockerby – clarified that the village was following the fire code, explaining it has two components: base code (which was being followed and exceeded) and appendices (enhanced requirements not being followed in this case) but within performance-based safety.

Chief Eschner – Addressed Mr. Linsner’s traffic concern: two access points, engineered for largest trucks to navigate safely; confirmed fire safety performance-based approach.

Unfinished Business

New Business

Plan Commission

Plan Commission Case 2025-24P – Special Use Permit: 3941 Oakton Street.

Motion to concur with the Plan Commission to grant the special use permit at 3941 Oakton in a

B2 commercial zoning district be approved subject to all conditions.

Community Development Director Johanna Nyden Presented Case 2025-24P: Special Use Permit for Assyrian National Council of Illinois at 3941 Oakton St. Director Nyden explained prior 2014 permit expired after COVID closure; new permit required. Outlined operations: 56-seat capacity, 9 parking spaces (14 required), hours 8 AM–10 PM, community programming.

Trustee Kimani Levy supported shuttle concept; requested details on operations and stops.

Steve Marano, Assyrian National Council Director confirmed shuttle via SUVs/minivans from Niles Center Rd. location. Noted access via alley/front; transportation support already provided to community. Stated many attendees are local (walk/bike). He said there is temporary relocation of activities during summer camp.

Moved: Trustee Kimani Levy

Seconded: Trustee Robinson

Ayes: Pure Slovin, Schechter, Kimani Levy, Robinson, Iverson, Lissa Levy

Absent: None

Nays: None

MOTION CARRIED

Public Comment (3 minutes per person, maximum of 30 minutes)

No Public Comment

Public Comments by Email

Paula Gremley-Ordinance about Local Authority and Public safety during Federal Immigration enforcement.

Hiba Khaden-Concerns on Immigration enforcement in Skokie

Robert Serb-Skokie Police, Federal Agents conducting legal operations.

Meeting of the Mayor and Board of Trustees

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Jinsky Jean Pois-CDW meeting-Title 8 Immigration enforcement activity, 2nd email-Marimar Martinez shooting.

Jill Manrique-Proposed Skokie ordinance about immigration enforcement

Ken Marley-Comments regarding Fire Code violations of the proposed site plan for 4600 Main St.

Adjournment

Motion to adjourn 8:49 p.m.

Moved: Trustee Lissa Levy

Seconded: Trustee Kimani Levy

Ayes: Lissa Levy, Pure Slovin, Schechter, Kimani Levy, Robinson, Iverson

Absent: None

Nays: None

MOTION CARRIED

Approved:

Village Clerk Minal Desai

Approved:

Mayor Ann Tennes

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**VILLAGE OF SKOKIE
VOUCHER REPORT #22
APRIL 6, 2026**

<u>FUND</u>	<u>AMOUNT</u>
001 - GENERAL FUND	\$ 2,089,842
002 - WATER FUND	226,384
003 - MOTOR FUEL TAX FUND	160,860
008 - COMMUNITY DEV BLOCK GRANT	25,453
013 - CASH ESCROW FUND	5,800
014 - TIF SCIENCE & TECH	196,538
017 - CTA PARKING LOT FUND	232
018 - WIRELESS ALARM FUND	4,597
020 - CAPITAL PROJECTS FUND	603,781
022 - CASUALTY SELF INSURANCE	70,515
023 - LOCAL FUEL TAX	170
025 - ECONOMIC DEVELOPMENT FUND	8,700
030 - OAKTON & NILES TIF	5,501
144- OLD ORCHARD BUSINESS DISTRICT	<u>707,739</u>
TOTAL	<u><u>\$4,106,112</u></u>

**VILLAGE OF SKOKIE
VOUCHER REPORT #22
APRIL 6 , 2025**

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
232920	3/23/2026	A FREEDOM FLAG CO	VILLAGE OF SKOKIE FLAGS	\$ 1,722.00
232963	3/24/2026	AARON TIRAM	BD BOND REFUND-4900 MORSE AVE	3,000.00
232870	3/20/2026	A-B WINDOW CLEANING COMPANY	MARCH WINDOW CLEANING @ PW & VH	765.50
233404	3/30/2026	ACA RODRIGUEZ, RAFAEL	STATION SHOE REPLACEMENT	150.00
233281	3/27/2026	ACE HARDWARE	FIRE E17R - SCREWS	9.80
232934	1/31/2026	ADAM PEASE	CELL PHONE STIPEND	195.00
233400	3/30/2026	ADP SCREENING & SELECTION SERVICES	PRE-PLACEMENT BACKGROUND CHECKS	355.19
232877	3/20/2026	ADVANCED AUTOMATION & CONTROLS INC.	WATER SCADA	240.00
232878	3/20/2026	ADVANCED AUTOMATION & CONTROLS INC.	WATER SCADA UPGRADE	2,050.00
232742	3/13/2026	AETNA TRUCK PARTS INC	STK - BATTERIES	319.92
232729	3/13/2026	AIR ONE EQUIPMENT INC	FDE17/18 INTAKE VALVE	4,450.00
232769	3/17/2026	AIR ONE EQUIPMENT INC	SCBA BREATHING AIR QUALITY TEST	1,092.00
233174	3/26/2026	AL WARREN OIL CO. INC.	DIESEL	32,085.75
233338	3/19/2026	ALAMO RENT-A-CAR	CREDIT CARD- IT DEPT	374.59
232879	3/20/2026	ALARM DETECTION SYSTEMS INC	QUARTERLY CHARGE	36.00
232906	3/20/2026	ALLEN THENNES	DECALS FOR VA 0028 A17	700.00
233163	3/18/2026	ALLEY GALLERY INC	FRAMING PROJECT FOR VILLAGE OF SKOKIE STAINED GLASS SEAL	937.90
233077	3/25/2026	ALTORFER INDUSTRIES INC	AIR FILTER - STOCK	433.03
233383	3/30/2026	ALTORFER INDUSTRIES INC	COUPLING - QDI	1,220.22
232728	3/12/2026	AMANDA SABRI	MEAL REIMBURSEMENT - HRC SUB COMMITTEE MEETING	23.74
232575	3/9/2026	AMAZON CAPITAL SERVICES	REPLACEMENT CHAIR ROLLERS	38.75
232703	3/11/2026	AMAZON CAPITAL SERVICES	FILLER SPOUT FOR COOLANT	25.48
232717	3/11/2026	AMAZON CAPITAL SERVICES	SUPPLIES FOR BUDGET HEARING	122.34
232719	3/12/2026	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	38.71
232721	3/12/2026	AMAZON CAPITAL SERVICES	TRANSMISSION JACK FOR SHOP	209.99
232727	3/12/2026	AMAZON CAPITAL SERVICES	SHIP26 GRANT SUPPLIES	230.40
232768	3/17/2026	AMAZON CAPITAL SERVICES	REPLACEMENT BATTERIES	94.64
232782	3/17/2026	AMAZON CAPITAL SERVICES	PARTS BIN ORGANIZER	185.30
232783	3/17/2026	AMAZON CAPITAL SERVICES	CREDIT MEMO FOR INV - 1FGV-CD3T-DPVJ	-63.65
232784	3/17/2026	AMAZON CAPITAL SERVICES	RAT PROGRAM EQUIPMENT	135.96
232785	3/17/2026	AMAZON CAPITAL SERVICES	AUTOMOTIVE FUSES	9.98
232786	3/11/2026	AMAZON CAPITAL SERVICES	INV UNIFORM SHIRTS/PANTS/BELT -CIANCHETTI	291.84
232793	3/4/2026	AMAZON CAPITAL SERVICES	UNIFORM SHOES -OAKLEY	289.98
232814	3/18/2026	AMAZON CAPITAL SERVICES	FEB 2026 OFFICE SUPPLIES-FINANCE	191.42
232818	3/18/2026	AMAZON CAPITAL SERVICES	RAT PROGRAM SUPPLIES	44.96
232822	3/18/2026	AMAZON CAPITAL SERVICES	RAT PROGRAM SUPPLIES	291.33
232823	3/18/2026	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	21.99
232824	3/18/2026	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	67.72

**VILLAGE OF SKOKIE
VOUCHER REPORT #22
APRIL 6 , 2025**

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
232825	3/18/2026	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	108.76
232828	3/18/2026	AMAZON CAPITAL SERVICES	PHEP GRANT SUPPLIES	6.51
232867	3/20/2026	AMAZON CAPITAL SERVICES	INLINE BACKDRAFT DAMPER FOR STATION #17	28.88
232897	11/7/2025	AMAZON CAPITAL SERVICES	COFFEE	10.99
232898	8/23/2025	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	9.98
232899	8/20/2025	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	230.64
232900	3/20/2026	AMAZON CAPITAL SERVICES	STK - FUEL FILTERS	101.58
232901	3/20/2026	AMAZON CAPITAL SERVICES	STK - CRIMP TOOL	22.99
232902	3/20/2026	AMAZON CAPITAL SERVICES	STK - EARPLUGS	12.88
232903	3/20/2026	AMAZON CAPITAL SERVICES	STK - SNOW SCRAPER AND SHOVELS	518.81
232904	3/20/2026	AMAZON CAPITAL SERVICES	VIEWSONIC VX3276-MHD 32 INCH MONITORS QTY: 10	1,835.89
232921	3/23/2026	AMAZON CAPITAL SERVICES	SHIP BASIC GRANT SUPPLIES	59.90
232939	3/23/2026	AMAZON CAPITAL SERVICES	SD CARD FOR CAMERA AND SUPPLIES FOR BOARD MEETING	53.29
232941	3/23/2026	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	22.87
232944	12/8/2025	AMAZON CAPITAL SERVICES	KEYBOARD CASE	310.86
232945	12/8/2025	AMAZON CAPITAL SERVICES	CREDIT FOR RETURN	-310.86
232960	3/5/2026	AMAZON CAPITAL SERVICES	COOLING FAN FOR RANGE -OKON	55.00
232965	3/11/2026	AMAZON CAPITAL SERVICES	TONER	526.89
232967	3/5/2026	AMAZON CAPITAL SERVICES	SUPPLIES FOR TRAINING ROOM -MALTESE	98.07
232968	3/5/2026	AMAZON CAPITAL SERVICES	FRAME SUPPLIES -FRANKLIN	40.26
232969	3/6/2026	AMAZON CAPITAL SERVICES	CONSOLE FILLER PLATES -MALTESE	68.60
232970	3/9/2026	AMAZON CAPITAL SERVICES	WATERPROOF DRIVEWAY BARRIERS -MALTESE	256.47
232971	3/10/2026	AMAZON CAPITAL SERVICES	RANGE SUPPLIES -OKON	159.32
232973	3/10/2026	AMAZON CAPITAL SERVICES	EVENT TIMER BOARD -MALTESE	157.68
232975	3/11/2026	AMAZON CAPITAL SERVICES	RANGE SUPPLIES -OKON	120.50
232976	3/12/2026	AMAZON CAPITAL SERVICES	WINDOW TINT/CAR CHARGER -MALTESE	104.41
232977	3/13/2026	AMAZON CAPITAL SERVICES	CAT LITTER -OKON	60.36
232978	3/16/2026	AMAZON CAPITAL SERVICES	EVENT TIMER BOARD -MALTESE	79.99
232979	3/17/2026	AMAZON CAPITAL SERVICES	CREDIT FOR EVENT TIMER BOARD -MALTESE	-78.84
232980	3/19/2026	AMAZON CAPITAL SERVICES	TACTICAL LIGHT -ZERFASS	172.24
232981	3/19/2026	AMAZON CAPITAL SERVICES	PEER SUPPORT ACTIVITY SUPPLIES -RUSSELL	220.97
232984	3/20/2026	AMAZON CAPITAL SERVICES	SEWER JETTER KIT -MALTESE	39.99
232985	3/22/2026	AMAZON CAPITAL SERVICES	UNIFORM ITEMS -MOERSFELDER	280.35
232986	3/23/2026	AMAZON CAPITAL SERVICES	CREDIT FOR UNIFORM ITEMS -MOERSFELDER	-76.80
232987	3/22/2026	AMAZON CAPITAL SERVICES	RANGE SUPPLY -OKON	28.02
233032	3/24/2026	AMAZON CAPITAL SERVICES	ST16 BUNKROOM FURNITURE	439.89
233033	3/24/2026	AMAZON CAPITAL SERVICES	MCT MOUNT CASE	47.73
233034	3/24/2026	AMAZON CAPITAL SERVICES	POWER SUPPLY	233.40
233047	3/25/2026	AMAZON CAPITAL SERVICES	CABLE/SPLITTER -NIKLOLOPOULOS	60.39

**VILLAGE OF SKOKIE
VOUCHER REPORT #22
APRIL 6 , 2025**

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
233060	3/25/2026	AMAZON CAPITAL SERVICES	COMPUTER SUPPLIES	43.24
233082	3/25/2026	AMAZON CAPITAL SERVICES	DRYER REBUILD KIT FOR STATION #16	169.95
233086	3/25/2026	AMAZON CAPITAL SERVICES	DELL OPTIPLEX 3060 DESKTOP	419.98
233116	3/25/2026	AMAZON CAPITAL SERVICES	RAPID CAR CHARGER FOR MOTOROLA APX6000 VEHICAL TRAVEL CAR	33.99
233125	3/26/2026	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	215.70
233127	3/26/2026	AMAZON CAPITAL SERVICES	GENERAL OFFICE SUPPLIES	29.99
233165	3/26/2026	AMAZON CAPITAL SERVICES	APC UPS BATTERY BACKUP / SANDISK EXTERNAL DRIVE	387.99
233216	3/27/2026	AMAZON CAPITAL SERVICES	PAINT MARKERS FOR CARTS	151.32
233217	3/27/2026	AMAZON CAPITAL SERVICES	SPRING GREEN/CLEAN GREEN VESTS	170.68
233218	3/27/2026	AMAZON CAPITAL SERVICES	REMARKABLE COVER	21.95
233221	3/26/2026	AMAZON CAPITAL SERVICES	CHAIRS AND SUPPLIES FOR THE STOREFRONT	369.93
233231	3/23/2026	AMAZON CAPITAL SERVICES	DRY ERASE BOARD/SUPPLIES -MALTESE	57.74
233235	3/23/2026	AMAZON CAPITAL SERVICES	UNIFORM SHOES -MOERSFELDER	124.99
233269	3/24/2026	AMAZON CAPITAL SERVICES	FLASHLIGHTS/CABLES -MALTESE	567.63
233395	3/30/2026	AMAZON CAPITAL SERVICES	DOUBLESIDED VELCRO	19.39
233270	3/27/2026	AMERICAN DIGITAL CORPORATION	HPE DL380 GEN11 SVR	22,024.21
233271	3/27/2026	AMERICAN DIGITAL CORPORATION	1YR SUB ARUBA CENTRAL AP FND E-STU	1,500.00
233175	3/20/2026	ANDERSON PEST SOLUTIONS	PEST CONTROL MAINTENANCE FOR PD -03/2026	265.42
233387	3/30/2026	ANDREW SCHAVONE	STATION SHOE REPLACEMENT	150.00
233368	3/30/2026	ANDREW SCHMITT	STATION SHOE REPLACEMENT	144.09
233061	3/25/2026	AREA LLC	EMERGENCY FUND ASSISTANCE	1,000.00
233159	3/26/2026	ARK DATA CENTERS LLC	STAAS MULTI-TENANT-BACKUP AND ARCHIVE	556.20
233160	3/26/2026	ARK DATA CENTERS LLC	STAAS MULTI-TENANT-BACKUP AND ARCHIVE	571.78
233380	3/7/2026	AT&T	PHONE SERVICE	1,821.90
232722	3/12/2026	AT&T MOBILITY	ABSOLUTE PLATFORM ANNUAL MAINTENANCE	4,800.00
232737	3/13/2026	AT&T MOBILITY	ANNUAL WIRELESS SERVICE PATROL DIV	14,730.84
232866	3/20/2026	AT&T MOBILITY	PW ACCT# 287303852401 WATER FIELD TABLETS	376.33
232755	3/5/2026	AUTHORIZED PHOTO SERVICE INC	MAINT NIKON Z7/LENS SN:20428688/20027544 -JAWORSKI	215.00
232756	3/5/2026	AUTHORIZED PHOTO SERVICE INC	MAINT NIKON Z7/LENS SN:20428726/20027507 -JAWORSKI	215.00
232810	3/18/2026	AZAVAR TECHNOLOGIES CORP	FEBRUARY 2026 FILING FEES	2,310.00
233121	3/26/2026	AZAVAR TECHNOLOGIES CORP	CONTINGENCY PAYMENT- DECEMBER 2025	195.77
233105	3/27/2026	BANK OF AMERICA	Remittance Check Payroll 3/27/2026	2,426.67
233480	4/1/2026	BAS 2 DEVELOPMENT LLC	REIMBURSEMENT OF 2025 PROPERTY TAXES PER DEVELOPMENT AGREEMENT	196,537.54
233057	3/25/2026	BATTERIES PLUS LLC	D & 9V BATTERIES	148.20
233319	3/27/2026	BATTERIES PLUS LLC	BATTERIES FOR EQUIPMENT	167.73
232914	3/22/2026	BAXTER AND WOODMAN	STORMWATER PROJECT GRANT APPLICATION - 2501818.00 2025 MWRD SPP	1,805.00
232932	3/22/2026	BAXTER AND WOODMAN	GROSS POINT ROAD RESURFACING - PROJECT #2501896.00	4,309.50
233066	3/25/2026	BAXTER AND WOODMAN	WORK ON NEW MS4 PERMIT STORMWATER	1,850.00
233068	3/25/2026	BAXTER AND WOODMAN	AWIA RRA/ERP	2,324.50

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232817	3/18/2026	BELLS OF STEEL USA INC.	STATION 17 FITNESS EQUIPMENT	2,061.89
233081	3/2/2026	BEST TECHNOLOGY SYSTEMS INC	RANGE SERVICE SCHEDULED 2/26/2026 -RUSSELL	8,775.00
233344	3/16/2026	BESTBUYCOM807152600171	CREDIT CARD PURCHASES- POLICE COMM	39.99
232743	3/13/2026	BIG BELLY SOLAR LLC	BIG BELLY TRASH AND RECYCLING RECEPTACLES	8,024.48
233037	3/24/2026	BIG SYSTEMS LLC	SIGN SHOP LAMINATOR	6,495.00
233415	3/31/2026	BLACK BOYD	PLANNING MEETING - JAN 15, FEB 19, MAR 05, 2026	270.00
233454	3/31/2026	BLR	FLS HANDBOOK SUBSCRIPTION	551.25
232808	2/28/2026	BLUE CROSS BLUE SHIELD OF IL	EMPLOYEE INSURANCE CLAIMS FEB 2026	842,305.16
233373	3/30/2026	BLUE PEARL VETERINARY PARTNERS	3/30 SERVICES FOR REPORT #26-02495	646.00
232826	3/3/2026	BOTACH INC	UNIFORM ITEMS -CIANCHETTI	68.94
233343	3/17/2026	Box, Inc.	CREDIT CARD PURCHASES- HUMAN RESOURCES	1,984.44
233364	3/30/2026	BRIAN HANDLER	STATION SHOE REPLACEMENT	150.00
232889	3/20/2026	BRUCE M. ROTTNER	BFPC STIPEND	90.00
233463	3/31/2026	CAGAN MANAGEMENT GROUP	CITATION PARTIAL REFUND	25.00
233072	3/25/2026	CDW GOVERNMENT INC	10FT A/C 5G USB CABLE	99.15
233388	3/5/2026	CDW GOVERNMENT INC	PRINTER INPUT TRAY	445.07
233321	3/30/2026	CENTRAL PARTS WAREHOUSE	WESTERN PLOW CYLINDERS AND PARTS	898.02
233420	3/31/2026	CHARLES ISHO	APPEARANCE MEETING - FEB 11 AND MAR11	180.00
232961	3/24/2026	CHARLES WEISS	Check Request For Bond: BB24-0051	2,500.00
232738	3/13/2026	CHICAGO METROPOLITAN FIRE PREVENTN	WIRELESS ALARM MAINT	4,597.25
232905	3/20/2026	CLAIM MANAGEMENT CONSULTANTS LLC	WORKER'S COMP PRE-FUNDING	49,989.88
233455	3/31/2026	CLARK HILL PLC	FOR LEGAL SERVICES THROUGH 02/28/26	20,510.50
233392	3/30/2026	CLAS CLERKING	REFUND FOR 4949 GOLF	993.00
233122	3/26/2026	COMED	8109 LAWNSDALE AVE LITE	111.63
233123	3/26/2026	COMED	8051 CENTRAL PARK AVE LITE RT/25	134.04
233124	3/26/2026	COMED	9990 SKOKIE BLVD	153.87
233126	3/26/2026	COMED	O NE CLEVELAND ST FLORAL	22.15
233164	3/26/2026	COMED	5127 OAKTON ST	831.60
233222	3/27/2026	COMED	4536 OAKTON ST CONTROLLER	141.07
233223	3/27/2026	COMED	5019 CAROL ST LITE RT/25	25.30
233224	3/27/2026	COMED	4630 GOLF RD TRAFFIC SIGNALS	89.63
233225	3/27/2026	COMED	SKOKIE BLVD LITE METER GOLF RD	183.11
233226	3/27/2026	COMED	CLEVELAND ST LITE RT/25 LINCOLN	129.18
233227	3/27/2026	COMED	8651 SKOKIE BLVD	77.77
233228	3/27/2026	COMED	7949 LINCOLN AVE	142.87
233230	3/27/2026	COMED	8000 LOCKWOOD AVE LITE	332.35
233233	3/27/2026	COMED	8200 SKOKIE BLVD	200.88
233234	3/27/2026	COMED	4031 OAKTON ST LITE CONTROLLER	225.87
233236	3/27/2026	COMED	8200 SKOKIE BLVD PARKING LOT LITES	114.24

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233238	3/27/2026	COMED	NILES AVE LITE & SEARLE PKWY	122.11
233240	3/27/2026	COMED	3360 CLEVELAND ST LITE	103.08
233242	3/27/2026	COMED	8901 SKOKIE BLVD	38.85
233268	3/27/2026	COMED	8350 LINCOLN AVE LITE & LINCOLN #1	21.21
233272	3/27/2026	COMED	OLD ORCHARD LITE RT/25 WOODS DR	21.03
233273	3/27/2026	COMED	4002-1/2 JARVIS AVE COMPTR CABINET	67.72
233274	3/27/2026	COMED	8001 NILES AVE	176.66
233275	3/27/2026	COMED	O N HOWARD ST LITE RT/25 1 W/NILES CENTER RD	164.85
233276	3/27/2026	COMED	8150 SKOKIE BLVD KISS & RIDE	103.48
233277	3/27/2026	COMED	ELECTRIC SERVICE	1,690.89
233292	3/27/2026	COMED	5001 DEMPSTER ST PARKING LOT	232.19
233324	3/30/2026	COMED	O E. PRAIRIE RD LITE RT/23 & ST. LOUIS	24,573.10
233326	3/30/2026	COMED	O W BABB AVE LITE RT/25 N LINCOLN	8,669.36
232972	3/24/2026	COMMERCIAL TIRE SERVICES INC	VILLAGE HALL 72 - TIRES	764.00
233356	3/30/2026	COMMERCIAL TIRE SERVICES INC	PUBLIC WORKS 126 - TIRES	850.08
233361	3/30/2026	COMMERCIAL TIRE SERVICES INC	STK - TIRES	729.24
233363	3/30/2026	COMMERCIAL TIRE SERVICES INC	STK - TIRES	1,530.00
233117	3/13/2026	COMPASSION FUNERAL SERVICE INC	SERVICE FEES MARCH 2026	835.00
233473	4/1/2026	CONRAD POLYGRAPH INC	PRE-PLACEMENT EXAMINATIONS	1,800.00
233350	3/30/2026	CONTOUR LANDSCAPING INC	MULCH INSTALLATION	2,450.00
233351	3/30/2026	CONTOUR LANDSCAPING INC	MARCH CRAWFORD MEDIANS LANDSCAPE MAINTENANCE	300.00
233352	3/30/2026	CONTOUR LANDSCAPING INC	MARCH SE INDUSTRIAL LANDSCAPE & HARDSCAPE MAINTENANCE	363.00
233354	3/30/2026	CONTOUR LANDSCAPING INC	MARCH EAST INDUSTRIAL LANDSCAPE & HARDSCAPE MAINTENANCE	363.00
233355	3/30/2026	CONTOUR LANDSCAPING INC	MARCH POLICE STATION LANDSCAPE & HARDSCAPE MAINTENANCE	205.00
233366	3/30/2026	CONTOUR LANDSCAPING INC	FIRE STATIONS & LOUISE/LAMON PARK LANDSCAPE MAINTENANCE	936.00
233367	3/30/2026	CONTOUR LANDSCAPING INC	FIRE STATIONS & LOUISE/LAMON PARK LANDSCAPE MAINTENANCE	475.00
233369	3/30/2026	CONTOUR LANDSCAPING INC	FIRE STATIONS & LOUISE/LAMON PARK LANDSCAPE MAINTENANCE	1,170.00
233371	3/30/2026	CONTOUR LANDSCAPING INC	FIRE STATIONS & LOUISE/LAMON PARK LANDSCAPE MAINTENANCE	1,950.00
233372	3/30/2026	CONTOUR LANDSCAPING INC	MARCH WEST DEMPSTER STREETScape & MEDIANS	766.00
233374	3/30/2026	CONTOUR LANDSCAPING INC	MARCH OAKTON CTA SKOKIE BLVD LANDSCAPE MAINTENANCE	828.00
233376	3/30/2026	CONTOUR LANDSCAPING INC	OAKTON CTA SKOKIE BLVD MULCH INSTALLATION	7,500.00
233377	3/30/2026	CONTOUR LANDSCAPING INC	WEST DEMPSTER STREETScape & MEDIAN MULCH	7,500.00
232924	3/23/2026	CORE & MAIN LP	WATER MAIN REPAIR SUPPLIES	1,950.00
233059	3/25/2026	CORE & MAIN LP	WATER MAIN REPAIR SUPPLIES	4,475.00
232982	3/24/2026	COSTAR REALTY INFORMATION INC	COSTAR INVOICE 3-1-2026 THRU 5-31-2026	3,206.79
233330	3/21/2026	COSTCO WHSE #0383	CREDIT CARD PURCHASES- POLICE TRAINING	71.16
233029	3/24/2026	COZZINI BROS INC	KNIFE SHARPENING FOR FIRE DEPARTMENT	31.65
233030	3/24/2026	COZZINI BROS INC	KNIFE SHARPENING FOR FIRE DEPARTMENT	31.65
233370	2/28/2026	CP2 CONSULTING INC	STRATEGIC PLAN CONSULTING	8,333.00

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233220	3/26/2026	CREATIVE PROMOTIONAL PRODUCTS	GREEN VOS BAGS FOR SKOKIE FARMERS MARKET (900)	1,736.00
233409	3/31/2026	CYNTHIA FRANKLIN	PLANNING MEETING - MAR 05, 2026	90.00
232754	3/13/2026	DAMON NIKOLOPOULOS	REIMBURSEMENT -OUTDOOR CAMERA FOR #25-06368	49.60
232741	3/13/2026	DELL MARKETING LP	MONITORS	477.00
232871	3/20/2026	DEREK KORZUN	SAFETY BOOTS	319.75
232760	2/27/2026	DIANE VAZQUEZ	REIMBURSEMENT FOR DUTY BELT	138.03
233357	3/10/2026	DLR GROUP INC	NORTH SHORE CPA - NORTH THEATRE STUDY / PROFESSIONAL SERVICE	8,271.65
233089	3/10/2026	DR. ROBIN KROLL	BASIC PEER CLASS 4/2026 FOR TWO OFFICERS	1,500.00
232702	3/11/2026	DRIVETRAIN SERVICE & COMPONENTS INC	REAR DIFF OVERHAUL FOR 156	1,370.05
231315	1/28/2026	DVC ELECTRIC	REFUND ELECTRICAL PERMIT FEES	2,050.00
232880	3/20/2026	EAP CONSULTANTS LLC	MONTHLY ADMIN FEE	577.20
232974	3/24/2026	EDWARD STARE	MILEAGE REIMBURSEMENT - IPELRA ELS	33.04
232833	3/18/2026	EFFECTIVE PEST SOLUTIONS LLC	OPERATION DOUBLE TAP TREATMENTS	2,115.00
233097	3/27/2026	EFTPS	Remittance Check Payroll 3/27/2026	369,195.19
232908	3/20/2026	ELIZABETH MCELHATTON	REIMB - NOTARY TRAINING, EXAM, BOND	215.61
233279	1/31/2026	ELROD FRIEDMAN LLP	HOMWOOD SUITES HOTEL 4930 OAKTON - LEGAL SERVICES	2,001.00
233289	1/31/2026	ELROD FRIEDMAN LLP	GENERAL LEGAL CONSULTATION: RETAINER (CC)	9,208.00
233290	1/31/2026	ELROD FRIEDMAN LLP	LEGAL RETAINER SERVICES: VILLAGE BOARD MEETINGS (CC)	2,101.00
233291	1/31/2026	ELROD FRIEDMAN LLP	LEGAL RETAINER SERVICES: ELECTED OFFICAL & STAFF CONSULTATIONS (CC)	410.00
233298	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES RETAINER: AGENDA REVIEW & PREPARATION (CC)	4,307.50
233299	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES RETAINER: VILLAGE TRAINING & ORIENTATION (CC)	246.00
233300	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES RETAINER: IN HOUSE COUNSEL MGMT (CC)	1,671.50
233301	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES RETAINER: PUBLIC COMMENT RULES (CC)	1,130.50
233302	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES RETAINER: MUNICIPAL CODE & REGULATIONS (CC)	1,271.00
233303	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES RETAINER: SHORT TERM RENTAL ORDINANCE (CC)	4,471.00
233304	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES RETAINER: BOARDS & COMMISSIONS (CC)	483.00
233305	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES: AFFORDABLE HOUSING (CC)	431.50
233306	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES RETAINER: ZBA MEETINGS (CC)	4,637.50
233307	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES RETAINER: PLAN COMMISSION MEETINGS (CC)	2,238.00
233308	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES RETAINER: PUBLIC WORKS DEPT. (CC)	207.00
233310	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES RETAINER: MINOR LITIGATION (CC)	432.00
233312	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES: HIPPLE TERRACE PROPERTY ANALYSIS (CC)	770.00
233314	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES: MYMA V SKOKIE (RM)	1,438.50
233315	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES: MISC LITIGATION (RM)	1,238.00
233322	1/31/2026	ELROD FRIEDMAN LLP	LEGAL SERVICES FOR 8106 LINCOLN (RM)	5,873.00
233031	3/24/2026	EMERALD RESTAURANT SERVICE	FIRE STATION ICE MACHINE CLEANING	1,950.00
232949	3/23/2026	EMS MANAGEMENT & CONSULTANTS	FEB COLLECTIONS	9,276.30
232734	3/13/2026	ENDEAVOR HEALTH OMEGA	PRE-PLACEMENT EXAMINATION	1,228.00
232751	3/16/2026	ENDEAVOR HEALTH OMEGA	JAN2026 FIRE WELLNESS VISITS	2,341.00

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232752	3/16/2026	ENDEAVOR HEALTH OMEGA	920000092 1-27-26 FIRE	6,444.00
232883	3/20/2026	ENDEAVOR HEALTH OMEGA	PRE-PLACEMENT EXAMINATION	147.00
232884	3/20/2026	ENDEAVOR HEALTH OMEGA	PRE-PLACEMENT EXAMINATION	147.00
232885	3/20/2026	ENDEAVOR HEALTH OMEGA	PRE-PLACEMENT VACCINE	78.00
233458	3/31/2026	ENDEAVOR HEALTH OMEGA	PRE-PLACEMENT EXAMINATION	78.00
232776	3/17/2026	ENGINEERING ENTERPRISE INC	LEAD SERVICE LINE REPLACEMENT PLAN	26,626.00
233114	2/28/2026	ENTERPRISE LEASING CO OF CHICAGO	COVERT LEASE AGREEMENT FEB INV -PAWLAK	3,941.50
233327	3/30/2026	EOC AUDIO INC	STATION 17 AUDIO UPGRADE	1,033.59
233162	3/17/2026	EQUIFAX INFORMATION SVCS LLC	LOCAL CREDIT REPORT & ANCILLIARY SERVICES -MAR 2026	25.00
233080	3/21/2026	ERIC MCCUNE	REIMBURSEMENT FOR UNIFORM ITEMS	543.96
233341	3/18/2026	EXXON SM BORENA-PETRO,	CREDIT CARD PURCHASES- POLICE COMM	10.07
233320	3/30/2026	FAST MRO SUPPLIES INC	STK - BRAKE CLEANER	270.90
232771	3/17/2026	FASTENAL COMPANY	TOOLS AND EQUIPMENT FOR RIGS	75.84
232890	3/20/2026	FERDINAND P. SOCO	BFPC STIPEND	90.00
233041	3/25/2026	FERGUSON ENTERPRISES	GATEWAY R900	102,000.00
233044	3/25/2026	FERGUSON ENTERPRISES	AMI TRAINING / NEPTUNE 360 SUBSCRIPTION	199,678.00
233065	3/25/2026	FILTER SERVICES INC	FILTERS FOR POLICE & VH	2,721.52
233100	3/27/2026	FIRE PENSION	Remittance Check Payroll 3/27/2026	50,728.66
233104	3/27/2026	FIRE UNION	Remittance Check Payroll 3/27/2026	4,141.00
232674	3/11/2026	G & M TRUCKING INC	CA - 7 STONE	5,068.79
232923	3/23/2026	G & M TRUCKING INC	MATERIAL HAULING	2,488.53
232964	3/24/2026	G & M TRUCKING INC	CA-7 STONE	2,272.21
233073	3/25/2026	G & M TRUCKING INC	CA-7 STONE	1,422.50
233074	3/25/2026	G & M TRUCKING INC	CA-7 STONE	1,448.89
233075	3/25/2026	G & M TRUCKING INC	DIRT REMOVAL	2,500.00
232761	3/14/2026	GABRIELA KIJOWSKI	REIMBURSEMENT FOR UNIFORM ITEM	174.45
232773	3/17/2026	GALLS LLC	FFIB EQUIPMENT PURCHASES	4,504.27
232831	3/2/2026	GALLS LLC	DUTY BADGE #248 -FRANKLIN	145.12
233035	3/24/2026	GALLS LLC	FOREIGN FIRE EQUIPMENT	4,189.18
233334	3/19/2026	GAYLORD NATIONAL F/D	CREDIT CARD PURCHASES- IT DEPT	1,275.12
233335	3/19/2026	GAYLORD NATIONAL F/D	CREDIT CARD PURCHASES- POLICE COMM	2,136.24
232715	3/12/2026	GENUINE PARTS COMPANY	STOCK - BATTERY CLEANER	60.36
232716	3/12/2026	GENUINE PARTS COMPANY	STOCK - ZIP TIES	54.49
232730	3/13/2026	GENUINE PARTS COMPANY	STOCK - FUSE	2.70
232731	3/13/2026	GENUINE PARTS COMPANY	STOCK - SWITCH	5.00
232732	3/13/2026	GENUINE PARTS COMPANY	STOCK - REAR WIPER	18.82
232733	3/13/2026	GENUINE PARTS COMPANY	PART RETURN	-9.41
232749	3/16/2026	GENUINE PARTS COMPANY	STOCK - FILTERS	198.87
232750	3/16/2026	GENUINE PARTS COMPANY	REAR WIPER	9.41

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232766	3/17/2026	GENUINE PARTS COMPANY	STK - FILTER	95.12
232767	3/17/2026	GENUINE PARTS COMPANY	STK - REAR WIPERS	37.64
232775	3/17/2026	GENUINE PARTS COMPANY	STK - DOUBLE SIDED TAPE	6.18
232780	3/17/2026	GENUINE PARTS COMPANY	STK - FILTERS	118.94
232832	3/18/2026	GENUINE PARTS COMPANY	STK - HYDRAULIC FILTER	72.97
232858	3/19/2026	GENUINE PARTS COMPANY	POLICE 330 - COOLANT RESERVOIR	277.78
232859	3/19/2026	GENUINE PARTS COMPANY	POLICE 301T - BELT	20.46
232861	3/19/2026	GENUINE PARTS COMPANY	STK - DOUBLE SIDED TAPE	19.26
232863	3/19/2026	GENUINE PARTS COMPANY	STK - HYDRAULIC FILTER	145.94
232873	3/20/2026	GENUINE PARTS COMPANY	STK - FILTERS	180.02
232882	3/20/2026	GENUINE PARTS COMPANY	PUBLIC WORKS 304 - BATTERY	167.78
232892	3/20/2026	GENUINE PARTS COMPANY	PUBLIC WORKS 220 - FILTERS	45.84
232896	3/20/2026	GENUINE PARTS COMPANY	STK - FILTERS	97.13
232917	3/23/2026	GENUINE PARTS COMPANY	STK - FILTERS	65.88
232918	3/23/2026	GENUINE PARTS COMPANY	STK - AIR FILTERS	97.13
232922	3/23/2026	GENUINE PARTS COMPANY	STK - WIRES	50.81
233090	3/25/2026	GENUINE PARTS COMPANY	STK - FILTERS	14.72
233091	3/25/2026	GENUINE PARTS COMPANY	STK - WHITE LITHIUM GREASE	30.03
233129	3/26/2026	GENUINE PARTS COMPANY	STK - RETAINER	4.10
233229	3/27/2026	GENUINE PARTS COMPANY	STK - FUEL FILTERS	4.36
233232	3/27/2026	GENUINE PARTS COMPANY	STK - OIL FILTER AND OIL	93.09
233237	3/27/2026	GENUINE PARTS COMPANY	PUBLIC WORKS 213 - AIR FILTER	15.89
233239	3/27/2026	GENUINE PARTS COMPANY	STK - WEATHERSTRIP ADHESIVE	20.56
233241	3/27/2026	GENUINE PARTS COMPANY	STK - REMOTE BATTERY	7.78
233243	3/27/2026	GENUINE PARTS COMPANY	STK - DOOR LOCK CLIP	16.43
233285	3/27/2026	GENUINE PARTS COMPANY	STK - FUEL FILTER	34.34
233286	3/27/2026	GENUINE PARTS COMPANY	PUBLIC WORKS 406 - BATTERY	62.95
233323	3/30/2026	GENUINE PARTS COMPANY	PUBLIC WORKS 354 - BATTERY	429.40
232753	3/16/2026	GOLF MILL FORD	PW155 - INTERCOOLER OUTLET TUBE	278.66
232853	3/19/2026	GOLF MILL FORD	STK - SWAY BAR LINK	612.12
233375	3/30/2026	GOLF MILL FORD	STK - FORD COOLANT	68.80
232724	3/12/2026	GRAINGER	MISCELLANEOUS ITEMS FOR SIGN SHOP	335.15
232925	3/23/2026	GRAINGER	HAND SOAP FOR VH LUNCHROOM	180.36
232926	3/23/2026	GRAINGER	RELAY SOCKET FOR VH	29.58
232927	3/23/2026	GRAINGER	MULTI BIT SCREWDRIVER FOR VH	17.00
232931	3/23/2026	GRAINGER	ALLOY ST RADIAL BALL FOR PD	48.82
233070	3/25/2026	GRAINGER	AA BATERIES	27.72
233071	3/25/2026	GRAINGER	O-RING & RUBBER SPUD	94.47
233295	3/20/2026	GRAINGER	VEHICLE DOME LIGHT -MALTESE	369.25

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233296	3/9/2026	GRAINGER	FUSES, 600VAC -MALTESE	37.23
233297	3/13/2026	GRAINGER	BATTERY, ALKALINE, AA -MALTESE	221.76
233309	3/13/2026	GRAINGER	KEY BLANKS -MALTESE	74.07
233078	3/25/2026	GREGG COMMUNICATIONS SYSTEMS INC	FS18 EMERGENCY PHONE REPAIR	1,650.00
232933	3/10/2026	HD SUPPLY FORMERLY HOME DEPOT PRO	150FT CABLE CORD -MALTESE	203.00
232935	3/9/2026	HD SUPPLY FORMERLY HOME DEPOT PRO	LIGHTING FIXTURES -MALTESE	1,099.41
233167	3/19/2026	HD SUPPLY FORMERLY HOME DEPOT PRO	BRACE INSIDE CORNER -MALTESE	9.54
233168	3/20/2026	HD SUPPLY FORMERLY HOME DEPOT PRO	225FT ALUMINUM -MALTESE	173.78
232936	3/23/2026	HEALTH INSPECTION PROFESSIONALS INC	FEBRUARY HEALTH INSPECTIONS	2,250.00
232887	3/20/2026	HELENE LEVINE	BFPC STIPEND	90.00
232778	3/17/2026	HENRY SCHEIN INC	LIPID SUPPLIES	344.92
232860	3/19/2026	HIGH PSI LTD	PRESSURE WASHER SOAP PARTS	230.73
233063	3/25/2026	IAED	EMD RETEST FEE - KS	30.00
233280	3/24/2026	IAWF	2026 PRAIRIE STATES ANIMAL WELFARE CONFERENCE -JAFFE/ARMOUR	600.00
232735	3/13/2026	IDPH	FEBRUARY DEATH SURCHARGE FEE	196.00
233094	3/27/2026	ILLINOIS DEPT OF REVENUE	Remittance Check Payroll 3/27/2026	629.75
232811	3/18/2026	ILLINOIS EPA	EXPEDITED PWS REVIEW FEE	240.00
232820	3/18/2026	ILLINOIS STATE POLICE	BACKGROUND CHECK	54.00
233176	3/26/2026	IMAGE TREND INC	REGISTRATION - ADAM PEASE	799.00
233177	3/26/2026	IMAGE TREND INC	REGISTRATION - MICHAEL GREENWOOD	799.00
233178	3/26/2026	IMAGE TREND INC	REGISTRATION - STEVE JAGMAN	799.00
233179	3/26/2026	IMAGE TREND INC	REGISTRATION - RYAN HALL	799.00
233110	3/27/2026	IMRF PREM TO FBHP	Remittance Check Payroll 3/27/2026	93,585.63
233112	3/27/2026	INDIANA STATE CENTRAL COLLECTION UNIT	Remittance Check Payroll 3/27/2026	376.00
233106	3/27/2026	IPPPA @ TRANSAMERICA	Remittance Check Payroll 3/27/2026	16,995.69
233130	3/13/2026	ISBS	12/15/25-03/14/26 OVERAGE COPIER SERVICE & MAINT FOR CONTRACT #8369-01	251.07
232804	3/17/2026	J G UNIFORMS INC	UNIFORM REPLACEMENT	128.30
232805	3/17/2026	J G UNIFORMS INC	REPLACEMENT JACKET	73.00
232912	3/23/2026	J G UNIFORMS INC	FIRE DEPARTMENT PATCHES	335.00
232913	3/23/2026	J G UNIFORMS INC	DIVISION CHIEF BADGES	1,075.00
233128	3/12/2026	J G UNIFORMS INC	CUSTOM VEST COVER -POWELL	285.00
233424	3/31/2026	JACOB SHAPIRO	APPEARANCE MEETING - FEB 11 AND MAR11	180.00
232765	3/17/2026	JASON CIHAK	SAFETY BOOTS	550.00
233407	3/31/2026	JEFFREY BURMAN	PLANNING MEETING - MAR 05 AND 19, 2026	180.00
232813	3/17/2026	JENNIFER ENGEL	FARMER'S MARKET MANAGER DUTIES 25/26 PAYMENT 11 OF 12	1,987.50
232815	3/14/2026	JENNIFER ENGEL	REIMBURSEMENT FOR '26 WINTER FARMERS' MARKET SUPPLIES	445.04
232966	1/31/2026	JOHANNA NYDEN	CELL PHONE STIPEND	195.00
233067	3/25/2026	JOHN BARKHOO	TRAINING REIMBURSEMENT	367.24
233278	3/24/2026	JOHN G ROBY	SWABS/COLLECTION TUBES -MIURA	158.55

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232759	3/13/2026	JOHN MOERSFELDER	REIMBURSEMENT FOR UNIFORM SHOES	103.75
233328	3/30/2026	JONES & BARTLETT LEARNING LLC	FUNDAMENTALS OF FIREFIGHTING - ALLEN	102.04
232714	3/12/2026	JOSEPH EICK	SAFETY BOOTS	192.55
233421	3/31/2026	JOSPEH MASCHKE	APPEARANCE MEETING - FEB 11	90.00
233422	3/31/2026	JULIE NAUMIAK	APPEARANCE MEETING - MAR 11	90.00
233423	3/31/2026	JYOTISH PATHAK	APPEARANCE MEETING - FEB 11 AND MAR11	180.00
231437	4/1/2026	KLAIRMONT FAMILY LLC	MONTHLY RENTAL FEE FOR 5026 LOUISE STREET PARKING LOT	700.00
232809	2/28/2026	KLEIN THORPE AND JENKINS LTD	LEGAL SERVICES FOR ETHICS COMMISSION THRU JAN. 31, 2026	6,595.85
233417	3/31/2026	KONIK AND COMPANY INC	APPAREL QTY 17 - CD/IT	672.56
233362	3/30/2026	KYLE CONNOR	STATION SHOE REPLACEMENT	139.95
233046	8/12/2025	LARRY & JANET KATZ	REIMBURSEMENT TO RESIDENT FOR DAMAGED SPRINKLER SYSTEM FROM CONSTRUCTION PI	1,290.00
233353	3/30/2026	LEGAL SOLVED LLC	SETTLEMENT WITH COGS REGARDING FOIA	1,336.67
232855	3/19/2026	LINDCO EQUIPMENT SALES	PW142 CHANGE ORDER	3,826.59
232856	3/19/2026	LINDCO EQUIPMENT SALES	TRUCK 142 PURCHASE	152,591.00
232864	3/19/2026	LINDCO EQUIPMENT SALES	148A POLY SNOW PLOW	24,999.51
232679	3/11/2026	MACQUEEN EQUIPMENT LLC	STOCK - VALVE SEAL KIT	520.85
232704	3/11/2026	MACQUEEN EQUIPMENT LLC	FDS17R PUMP SHIFT CABLE	313.83
232705	3/11/2026	MACQUEEN EQUIPMENT LLC	TL16 REGULATOR AND MIRROR	1,859.80
232706	3/11/2026	MACQUEEN EQUIPMENT LLC	FD STOCK BUNGEE	250.69
232707	3/11/2026	MACQUEEN EQUIPMENT LLC	FD16R BELTS	445.93
232740	3/13/2026	MACQUEEN EQUIPMENT LLC	STK - PRESSURE TRANSDUCER	1,486.98
232748	3/16/2026	MACQUEEN EQUIPMENT LLC	FIRE TL16 - SERVICE WORK	487.62
232951	3/24/2026	MACQUEEN EQUIPMENT LLC	FIRE E17R - P.S. TANK SEAL KIT	323.62
232953	3/24/2026	MACQUEEN EQUIPMENT LLC	FIRE E17R - LIGHTS	2,082.81
233111	3/27/2026	MARILYN O. MARSHALL CHAPTER 13 TRUSTEE	Remittance Check Payroll 3/27/2026	624.00
233405	3/30/2026	MARK PAPPAS	STATION SHOE REPLACEMENT	135.06
233418	3/31/2026	MARK PENNING	APPEARANCE MEETING - FEB 11 AND MAR11	330.00
233069	3/25/2026	MATE SETKA	TRAINING REIMBURSEMENT	237.48
233028	3/24/2026	MATRIX CONSULTING GROUP LTD.	DEVELOP SVCS REVIEW INV 5 (8/5/2025-3/31/2026)	4,500.00
232849	3/19/2026	MATTHEW KAINER	TRAINING MATERIALS REIMBURSEMENT	65.82
233345	3/16/2026	McDonalds 7546	CREDIT CARD PURCHASES- POLICE DEPT- PRISONER FOOD	31.18
232816	3/18/2026	MCMASER CARR SUPPLY CO	KEY WAY STOCK	16.21
233462	3/31/2026	MEISUN SHIU	CITATION PARTIAL REFUND	25.00
232850	3/19/2026	MENARDS MORTON GROVE	MATERIALS FOR FIRE RIG	39.32
232868	3/20/2026	MENARDS MORTON GROVE	PD MISC. BUILDING SUPPLIES	92.81
232869	3/20/2026	MENARDS MORTON GROVE	MISC. BUILDING SUPPLIES FOR PW	73.34
232928	3/23/2026	MENARDS MORTON GROVE	DIGITAL ATOMIC WALL CLOCK FOR PW	29.99
233084	3/25/2026	MENARDS MORTON GROVE	SPLASH CLEANER FOR VH	15.96
233085	3/25/2026	MENARDS MORTON GROVE	UNI 10-PIECECUTTER	26.99

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233087	3/25/2026	MENARDS MORTON GROVE	MISC. SUPPLIES FOR PW	77.00
233088	3/25/2026	MENARDS MORTON GROVE	GLACIER MIST SPRAY, CLOROX WIPES, CLOCK & DOORSTOP FOR VH	70.91
233092	3/25/2026	MENARDS MORTON GROVE	DOOR SWEEP FOR PD	33.20
233093	3/25/2026	MENARDS MORTON GROVE	METAL WIRE CHANNEL & SCREW CONNCTR FOR PD	32.56
233385	3/30/2026	MENARDS MORTON GROVE	2X8 14' AC2 GREEN TREATED	50.97
233386	3/30/2026	MENARDS MORTON GROVE	2X8 14' AC2 & 12X2 TEKS	189.90
233396	3/30/2026	MENARDS MORTON GROVE	TRUE FUEL	250.02
233342	3/18/2026	MENARDS MORTON GROVE IL	CREDIT CARD PURCHASES- HEALTH DEPT	159.35
233401	3/30/2026	METAL SUPERMARKETS	PW TRAILER REFURB	400.30
232891	3/20/2026	METROPOLITAN LIFE INSURANCE COMPANY	MONTHLY PREMIUM	1,948.61
232929	1/31/2026	MICHAEL CHARLEY	CELL PHONE STIPEND	195.00
232952	3/24/2026	MICHAEL CHARLEY	BOH MEAL REIMBURSEMENT	24.59
233379	3/30/2026	MICHAEL O'MALLEY	STATION SHOE REPLACEMENT	150.00
233173	3/26/2026	MID AMERICAN WATER OF WAUCONDA INC	COPPER PIPE	5,826.76
233113	3/27/2026	MIDLAND CREDIT MANAGEMENT, INC.	Remittance Check Payroll 3/27/2026	204.25
232772	3/17/2026	MIDWEST AIR PRO INC	ANCHOR PLATES	721.60
232324	3/3/2026	MIR MOHAMMED MOHAMMED ALI	MCSI REFUND	1,120.00
233102	3/27/2026	MISSION SQUARE -800953	Remittance Check Payroll 3/27/2026	2,215.87
233103	3/27/2026	MISSION SQUARE ROTH IRA-705973	Remittance Check Payroll 3/27/2026	9,367.22
233098	3/27/2026	MISSION SQUARE-300314	Remittance Check Payroll 3/27/2026	85,066.64
232909	3/20/2026	MKSK	MAIN ST STREETScape DESIGN THRU 01-31-2026	18,207.11
232983	3/24/2026	MKSK	MAIN ST STREETScape DESIGN THRU 12-31-2025	7,800.00
233119	3/26/2026	MOBILE HEALTH SOLUTIONS CORPORATION	AL-0028 PADS TESTING	250.00
232788	3/17/2026	MORTON SALT	ROAD SALT	6,112.46
232789	3/17/2026	MORTON SALT	ROAD SALT	11,156.63
232790	3/17/2026	MORTON SALT	ROAD SALT	3,178.39
232791	3/17/2026	MORTON SALT	ROAD SALT	9,619.73
232792	3/17/2026	MORTON SALT	ROAD SALT	1,554.09
232794	3/17/2026	MORTON SALT	ROAD SALT	25,513.85
232795	3/17/2026	MORTON SALT	ROAD SALT	16,922.30
232796	3/17/2026	MORTON SALT	ROAD SALT	3,062.32
232797	3/17/2026	MORTON SALT	ROAD SALT	18,799.53
232798	3/17/2026	MORTON SALT	ROAD SALT	9,126.06
232799	3/17/2026	MORTON SALT	ROAD SALT	11,712.62
232800	3/17/2026	MORTON SALT	ROAD SALT	3,432.75
232801	3/17/2026	MORTON SALT	ROAD SALT	6,790.99
232802	3/17/2026	MORTON SALT	ROAD SALT	9,894.15
232803	3/17/2026	MORTON SALT	ROAD SALT	11,658.18
233058	3/25/2026	MOTOROLA SOLUTIONS-STARCOM NETWORK	PORTABLE RADIO REPAIR TONG 755CTM1796	727.00

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233052	3/25/2026	MUNICIPAL MARKING DISTRIBUTORS INC	SEYMOUR PAINT	1,072.47
232937	3/23/2026	NASKO PELINKAJ	VIDEO RECORDING SERVICES: 3/2, 3/5, 3/11, 3/16, 3/19	850.00
233099	3/27/2026	NATIONWIDE 457	Remittance Check Payroll 3/27/2026	40,247.15
232736	3/13/2026	NCPERS GROUP LIFE INC	IMRF LIFE INSURANCE PREMIUM	1,280.00
232746	3/13/2026	NCPERS GROUP LIFE INC	IMRF LIFE INSURANCE BALANCE DUE	64.00
233049	3/25/2026	NEUCO INC	ROLLOUT SWITCH	38.62
232739	3/10/2026	NICK WYATT	REIMBURSEMENT FOR ROTARY MTG ON MARCH 10, 2026	25.00
232888	3/20/2026	NICOLE POTTHAST	BFPC STIPEND	90.00
233158	3/17/2026	NICOR GAS	NATURAL GAS - 7300-06 NILES CENTER RD 02/16/26 -03/17/26	5,622.17
233293	3/27/2026	NORTH SHORE FAUCETS INC	KORKY TOILET BOWL FLANGE	11.68
233294	3/27/2026	NORTH SHORE FAUCETS INC	KOHLER HOT LAVATORY 2 HANDLE & STEM EXT	34.75
233441	3/31/2026	NORTH WEST HOUSING PARTNERSHIP	HIP-12 HOME IMPROVE PROG - 5115 JEROME (HIP EXPENSES)	1,005.00
233443	3/31/2026	NORTH WEST HOUSING PARTNERSHIP	HIP-08 HOME IMPROVE PROG - 4825 HULL 1E (HIP EXPENSES)	1,147.50
233440	3/31/2026	NORTH WEST HOUSING PARTNERSHIP	CONSTRUCTION EXP - HIP-12 FOR 5115 JEROME AVE	11,450.00
233442	3/31/2026	NORTH WEST HOUSING PARTNERSHIP	CONSTRUCTION EXP - HIP-08 FOR 4825 HULL #1E	11,850.00
233169	3/26/2026	OAKTON COMMUNITY COLLEGE	REY GALSIM PARAMEDIC SCHOOL TUITION	5,000.00
233170	3/26/2026	OAKTON COMMUNITY COLLEGE	GLEN RENO PARAMEDIC SCHOOL TUITION	5,000.00
233171	3/26/2026	OAKTON COMMUNITY COLLEGE	MICHAEL HERNANDEZ PARAMEDIC SCHOOL TUITION	5,000.00
232916	3/23/2026	OFFICE DEPOT INC	OFFICE SUPPLIES	87.25
232919	3/23/2026	OFFICE DEPOT INC	OFFICE SUPPLIES	114.58
233477	3/31/2026	OLD ORCHARD URBAN LP	OORD TAX REVENUE DISBURSEMENT REPORT DATE 03/2026	707,738.95
232872	3/20/2026	OUI OUI ENTERPRISES LLC	PORTABLE RESTROOM MAINT @ CHANNEL PARK, LOT D	420.00
232874	3/20/2026	OUI OUI ENTERPRISES LLC	PORTABLE RESTROOM MAINT	460.00
232875	3/20/2026	OUI OUI ENTERPRISES LLC	PORTABLE RESTROOM MAINT JOB SITE 4590	380.00
232930	3/17/2026	PAINT THE TOWN LLC	TRAINING/ACTIVITY FOR PEER SUPPORT -RUSSELL	524.00
233358	3/30/2026	PATRICK AND IDA HARIS	CITATION PARTIAL REFUND	25.00
232911	3/23/2026	PATRICK STRONG	STATION SHOE REPLACEMENT	144.95
232852	3/19/2026	PAUL HUNSICKER	ICC CERTIFICATION RENEWAL	115.00
233406	3/31/2026	PAUL LUKE	PLANNING MEETING - MAR 05, 2026	165.00
232812	3/18/2026	PAUL RYAN	COLORED PAPER	35.37
232907	3/20/2026	PAUL RYAN	CPR/ AED TRAINING	80.00
232948	3/15/2026	PEERLESS NETWORK, INC.	PHONE SERVICE	15,724.81
233346	3/30/2026	PETROLEUM TECHNOLOGIES EQUIPMENT	FUEL TANK INSPECTION @ PD	290.00
233347	3/30/2026	PETROLEUM TECHNOLOGIES EQUIPMENT	FUEL TANK REPAIRS @ PW	509.95
233348	3/30/2026	PETROLEUM TECHNOLOGIES EQUIPMENT	FUEL TANK INSPECTION @ PW	290.00
233349	3/30/2026	PETROLEUM TECHNOLOGIES EQUIPMENT	FUEL TANK INSPECTION @ PD MAINT. FACILITY (LARAMIE AVE)	290.00
233038	3/25/2026	PLANET TECHNOLOGIES INC	O365GCCE1 SHRDSVR ALNG SUBSVL MVL PERUSR	237.60
232725	3/12/2026	PLATINUM PEST SOLUTIONS	RAT PROGRAM CONTRACTUAL SERVICE - FEBRUARY	17,833.33
233108	3/27/2026	POLICE BENEVOLENT FUND	Remittance Check Payroll 3/27/2026	525.50

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233101	3/27/2026	POLICE PENSION	Remittance Check Payroll 3/27/2026	51,016.83
232854	3/19/2026	PRECISE MRM LLC	FLEET GPS JAN '26	980.00
233403	3/30/2026	PRECISE MRM LLC	FLEET GPS FEB '26	980.00
233219	3/27/2026	PRINT XPRESS	BUSINESS CARDS FOR PAT	90.00
233426	3/31/2026	PRINT XPRESS	BUSINESS CARDS - BLDG SUPERVISOR (B AUGUSTINE)	90.00
233399	3/9/2026	PULSE TECHNOLOGY OF ILLINOIS	PRINTER MNTNC	43.44
233398	3/20/2026	QUENCH USA INC	WATER COOLER AND ICE MACHINE LEASE	353.55
232915	3/23/2026	RACHEL BLUT	FEB PHEP MILEAGE	41.18
233131	3/17/2026	RADIATE HOLDINGS LLC	HIGH SPEED INTERNET SERVICES & FEES FOR PRISON PHONES 03/17/2026 (ACCOUNT 1001-01)	189.11
232834	3/18/2026	RAFIQI PROPERTIES LLC	Emergency Fund Assistance	1,000.00
232807	3/3/2026	RAY O'HERRON CO INC	UNIFORM ITEMS -OAKLEY	98.04
232830	3/3/2026	RAY O'HERRON CO INC	UNIFORM ITEMS -VAZQUEZ	201.28
233036	3/24/2026	RAY O'HERRON CO INC	K9 BACK TAG FOR VEST -OCHOA	39.99
233039	3/2/2026	RAY O'HERRON CO INC	UNITED SHIELD VEST CARRIER PKG -OKON	1,545.00
233040	3/2/2026	RAY O'HERRON CO INC	UNITED SHIELD VEST CARRIER PKG -SHIN	1,545.00
233056	3/25/2026	RAY O'HERRON CO INC	CREDIT FOR OVERPAYMENT/WRONG INVOICE	-60.39
233079	3/17/2026	RAY O'HERRON CO INC	SECURIBLANKS -OKON	1,094.00
233282	3/18/2026	RAY O'HERRON CO INC	BADGE/NAME PATCHES FOR JACKET -MUNOZ	29.42
233283	3/18/2026	RAY O'HERRON CO INC	ID TAGS FOR AE CARRIER -KROZEL	51.99
233287	3/18/2026	RAY O'HERRON CO INC	UNIFORM SHIRTS -OAKLEY	120.92
233288	3/18/2026	RAY O'HERRON CO INC	UNIFORM PANTS -POWELL	73.94
233359	3/24/2026	RAY O'HERRON CO INC	UNIFORM HATS -RIGGS	47.33
233360	3/24/2026	RAY O'HERRON CO INC	UNIFORM HAT -CANTU	26.34
233365	3/24/2026	RAY O'HERRON CO INC	UNIFORM ITEMS -NIKOLOPOULOS	109.79
233381	3/24/2026	RAY O'HERRON CO INC	HANDCUFF POUCHES FOR STOCK	173.40
233390	3/30/2026	RAY ROYBSKIE	STATION SHOE REPLACEMENT	144.44
233412	3/31/2026	RICHARD WITRY	PLANNING MEETING - JAN 15, MAR 05 AND 19, 2026	270.00
232700	3/11/2026	RNOW INC	FY24 & FY25 REFUSE TRUCKS	113,275.00
232762	3/13/2026	ROBERT OLKOWSKI	REIMBURSEMENT FOR SHOES/SHIRT FOR INV	134.68
233410	3/31/2026	ROSS MATHEE	PLANNING MEETING - MAR 05 AND 19, 2026	180.00
232699	3/11/2026	RUSH ENTERPRISES, INC.	PUBLIC WORKS 144 - COOLANT LEVEL SENSOR	67.04
232757	3/16/2026	RUSH ENTERPRISES, INC.	PUBLIC WORKS 144 - EXHAUST GAS TEMP SENSOR	317.57
232764	3/17/2026	RUSH ENTERPRISES, INC.	PUBLIC WORKS 144 - CLAMP AND GASKETS	206.55
232774	3/17/2026	RUSH ENTERPRISES, INC.	PUBLIC WORKS 144 - PRESSURE TUBE	165.25
232943	3/23/2026	RUSH ENTERPRISES, INC.	STK - FUEL STRAINER	287.15
232940	3/18/2026	RUSS RIETVELD	STIPEND TO ATTEND PUBLIC SAFETY COMMISSION MEETING ON 3/18/26	11.77
232954	3/24/2026	RUSSO'S POWER EQUIPMENT INC	ELECTRIC EQUIPMENT	2,991.50
232955	3/24/2026	RUSSO'S POWER EQUIPMENT INC	HAND PRUNERS BROOMS AND TRIMMER LINE SPEED FEED HEADS	602.81
232956	3/24/2026	RUSSO'S POWER EQUIPMENT INC	EDGER BLADES	50.91

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232957	3/24/2026	RUSSO'S POWER EQUIPMENT INC	ROPES, FILES, LADDERS,	1,276.84
232958	3/24/2026	RUSSO'S POWER EQUIPMENT INC	HELMETS AND CHAPS	605.95
232959	3/24/2026	RUSSO'S POWER EQUIPMENT INC	CHAINSAW AND CHAINS	863.95
233325	3/30/2026	RUSSO'S POWER EQUIPMENT INC	ANTIVIBRATION ELEMENT	41.28
232841	3/19/2026	SAFEBUILT ILLINOIS LLC	PLAN REVIEW (5360 TOUHY) 2-01 THRU 2-28-26	864.00
232787	3/17/2026	SANDI ENT LLC	PUBLIC WORKS 144 - SERVICE WORK	470.00
233408	3/31/2026	SCOTT BERMAN	PLANNING MEETING - MAR 05, 2026	90.00
232758	3/16/2026	SECRETARY OF STATE	PD RENEWAL VIN: 01734	171.00
232962	3/24/2026	SENTONORE INC	Check Request For Bond: BP19-0353	300.00
233120	2/27/2026	SHERWIN INDUSTRIES INC	MISCELLANEOUS ITEMS FOR SIGN SHOP	2,596.98
232893	3/20/2026	SHERWIN WILLIAMS CO	PAINT FOR PW	211.19
232942	3/23/2026	SHERWIN WILLIAMS CO	PAINT FOR VH	138.41
232745	3/13/2026	SIDEPATH INC	VMWARE VSPHERE FOUNDATION 8	36,526.08
233411	3/31/2026	SIGALLE SHPAYHER	PLANNING MEETING - MAR 05 AND 19, 2026	180.00
233215	3/27/2026	SIMON UNIFORM COMPANY INC	UNIFORMS FOR PAT	187.95
233107	3/27/2026	SKOKIE COMMUNITY FOUNDATION	Remittance Check Payroll 3/27/2026	204.43
231436	4/1/2026	SKOKIE PUBLIC LIBRARY	IMRF INSURANCE PREMIUM	1,766.00
233478	2/28/2026	SKOKIE PUBLIC LIBRARY	JAN/FEB 2026 PPRT	26,126.12
233468	4/1/2026	SOLIS SECURITY	MANAGED DETECTION & RESPONSE FOR SLED	4,195.56
233470	4/1/2026	SOLIS SECURITY	XDR WITH NEXT GEN	2,004.00
233332	3/21/2026	SP ARCANTENNA.COM	CREDIT CARD PURCHASES- POLICE DEPT	327.00
233331	3/21/2026	SP SHOPWISCOMM.COM	CREDIT CARD PURCHASES- POLICE DEPT	1,116.90
232718	3/12/2026	STANDARD EQUIPMENT COMPANY	STOCK - SKID SHOES	1,116.47
232851	3/19/2026	STANDARD VALUATION SERVICES LLC	APPRAISAL-LAMON EXTENSION INV SVS-7386	3,500.00
232865	3/20/2026	STANTON MECHANICAL INC	FABRICATE & SUPPLY CAP FOR VH	207.00
232821	3/18/2026	STANTON MECHANICAL INC	HUMIDIFIER CANISTERS	1,357.00
233389	2/20/2026	STANTON MECHANICAL INC	PD CHILLER REPLACEMENT	710.00
233391	3/18/2026	STANTON MECHANICAL INC	PD CHILLER REPLACEMENT	5,059.00
233095	3/27/2026	STATE OF IL	Remittance Check Payroll 3/27/2026	81,536.37
233096	3/27/2026	STATE OF WI	Remittance Check Payroll 3/27/2026	475.52
232895	3/20/2026	STEPHANIE HORNISH	REIMBURSEMENT FOR OFFICE ITEMS	211.81
232910	3/23/2026	STEPHEN JAGMAN	STATION SHOE REPLACEMENT	150.00
232946	1/31/2026	STEPHEN JAGMAN	CELL PHONE STIPEND	195.00
232950	3/17/2026	STEVE KLEBE	ASSISTANT FARMERS' MRKT MGR DUTIES 2/1, 2/22, 3/15/26	525.00
233181	3/26/2026	TACTICAL VIDEO INC	ELECTRICAL BOX CAMERA	823.75
233414	3/31/2026	TALIA GEVARYAHU	PLANNING MEETING - MAR 05 AND 19, 2026	180.00
233166	3/20/2026	TARZAN'S SAFE HAVEN	RELINQUISHMENT FEE FOR REPORT #26-01171 -CARNIE	150.00
233062	3/25/2026	TECHNOLOGY MANAGEMENT REV FUND	COMM SVCS STWD	857.70
233050	3/25/2026	THELEN MATERIALS LLC	YARD PICK UP	1,961.40

**VILLAGE OF SKOKIE
VOUCHER REPORT #22
APRIL 6 , 2025**

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
233051	3/25/2026	THELEN MATERIALS LLC	YARD PICK UP	1,908.00
233419	3/31/2026	THOMAS DA MARIO	APPEARANCE MEETING - FEB 11 AND MAR11	180.00
233109	3/27/2026	THOMAS H HOOPER CHAPTER 13 TRUSTEE	Remittance Check Payroll 3/27/2026	831.50
232938	3/23/2026	TIFFANY KELLY	FEB 2026 V&H SCREENINGS	5,593.00
232947	3/23/2026	TIM CORPUS	FINE ARTS COMMISSION'S STOREFRONT FELLOWSHIP	2,500.00
233382	3/30/2026	TIMOTHY WITKUS	STATION SHOE REPLACEMENT	150.00
232723	3/12/2026	T-MOBILE USA INC	HOTSPOT SERVICE JAN 13	291.22
233115	2/1/2026	TOPS IN DOG TRAINING CORP	K-9 MAINTENANCE TRAINING FOR FEB 2026 -JINN	400.00
233172	3/1/2026	TOPS IN DOG TRAINING CORP	K-9 MAINTENANCE TRAINING FOR MAR 2026 -JINN	400.00
232881	3/17/2026	TRAFFIC CONTROL & PROTECTION	MISCELLANEOUS ITEMS FOR SIGN SHOP	3,582.00
232747	3/13/2026	TRAN SCHICAGO TRUCK GROUP	PW151 FENDER EXTENSION	268.13
232827	3/18/2026	TRAN SCHICAGO TRUCK GROUP	PUBLIC WORKS 172 - EGR VALVE AND ASSOCIATED PARTS	1,318.98
232829	3/18/2026	TRAN SCHICAGO TRUCK GROUP	PUBLIC WORKS 172 - EGR VALVE ASSOCIATED PARTS	680.21
233329	3/30/2026	TRAN SCHICAGO TRUCK GROUP	FIRE E16R - STARTER	500.50
233333	3/20/2026	TST*PEQUODS PIZZA - MOR	CREDIT CARD - IT MEETINGS	145.01
233337	3/19/2026	UBER *TRIP	CREDIT CARD - IT TRAVEL	61.12
232876	3/20/2026	UPS	SHIPPING FEES	296.38
233402	3/30/2026	US FIRE & SAFETY EQUIPMENT CO	NEW 2.5LBS FIRE EXTINGUISHERS	1,386.00
233064	3/25/2026	USA BLUE BOOK	NATURAL HDPE 100 FT COILS	51.47
232835	3/19/2026	VALDES LLC	STK - DEF FLUID	373.50
233054	3/25/2026	VERIZON WIRELESS	WIRELESS SERVICE	1,261.10
232781	3/17/2026	VESTIS UNIFORMS&WORKPLACE SUPPLIES	UNIFORM SERVICE	73.09
232806	3/17/2026	W S DARLEY & CO	FIRE GEAR	3,930.00
233180	3/26/2026	W S DARLEY & CO	HOSES FOR SFD	4,443.33
233311	3/27/2026	W S DARLEY & CO	NEW FIRE APPARATUS EQUIPMENT	241.20
233313	3/27/2026	W S DARLEY & CO	NEW FIRE APPARATUS EQUIPMENT	309.88
233316	3/27/2026	W S DARLEY & CO	NEW FIRE APPARATUS EQUIPMENT	206.09
233317	3/27/2026	W S DARLEY & CO	NEW FIRE APPARATUS EQUIPMENT	2,264.69
233318	3/27/2026	W S DARLEY & CO	NEW FIRE APPARATUS EQUIPMENT	3,042.00
232570	3/9/2026	WAREHOUSE DIRECT	EAR PLUGS	41.09
232572	3/9/2026	WAREHOUSE DIRECT	FLOOR SQUEEGEES	128.73
232573	3/9/2026	WAREHOUSE DIRECT	CLEANING SUPPLIES STATIONS 16,17,18	437.39
232574	3/9/2026	WAREHOUSE DIRECT	CHEMICALS AND CLEANING SUPPLIES STATIONS 16, 17,18	766.92
232779	3/17/2026	WAREHOUSE DIRECT	NAMEPLATE FOR PUBLIC SAFETY COMMISSIONER	38.38
233055	3/25/2026	WAREHOUSE DIRECT	FRESHENER, TOWELS, & CAN LINER	880.61
233083	3/25/2026	WAREHOUSE DIRECT	TOWELS, CAN LINER AND SOAP FOR PD	1,276.30
233284	8/7/2025	WAREHOUSE DIRECT	NAME PLATE FOR PUBLIC SAFETY COMMISSIONER - CHIEF ESCHNER	34.38
233397	3/30/2026	WAREHOUSE DIRECT	FIRE STATIONS 16,17,18 JANITORIAL SUPPLIES	2,564.28
232857	3/19/2026	WATERWAY GAS & WASH COMPANY	PW FEB CAR WASH	161.00

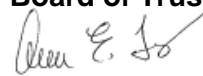
**VILLAGE OF SKOKIE
VOUCHER REPORT #22
APRIL 6 , 2025**

Invoice Ref#	FY Date	Vendor	Invoice Description	Amount
233161	3/19/2026	WATERWAY GAS & WASH COMPANY	PD CAR WASH SERVICES FOR FEB 2026	697.00
232819	3/18/2026	WEBMARC DOORS	OVERHEAD DOOR REPAIRS @ STATION #16	665.40
233076	3/25/2026	WELTER PLUMBING INC	RODDING AT PD	605.00
232886	3/20/2026	WILLARD S EVANS JR	BFPC MEETING STIPEND	165.00
232770	3/17/2026	WITMER PUBLIC SAFETY GROUP INC	MOUNTS FOR ENGINE 17	79.21
233340	3/18/2026	WP*Building Code Maste	CREDIT CARD PURCHASES- COMMUNITY DEV	102.60
233378	3/30/2026	YELLOWSTONE LANDSCAPE INC	2025 MAIN ST MEDIANS & GATEWAY MAINTENANCE	2,803.00
232894	3/20/2026	ZIEBELL WATER SERVICES PRODUCTS	FIRE HYDRANT REPAIR KITS	950.00
233393	3/30/2026	ZOLL MEDICAL CORPORATION	AUTOPULSE BANDS AND EQUIPMENT	4,045.77
				<u>\$ 4,106,111.39</u>

Memorandum
Mayor's Office

TO: Board of Trustees

FROM:



Mayor

DATE: April 6, 2026

SUBJECT: Proclamations and Reappointments

A Proclamations

**“Fair Housing is not an option. It’s the Law Month”
April 2026**

**“Shore Community Services Day”
April 18, 2026**

**“Earth Day”
April 22, 2026**

*** “Arbor Day”
April 24, 2026**

B Reappointments

**Human Relations Commission
Sheila Crumrine
Vice Chair**

**Maria Monastero Bueno
Chair**

**Public Arts Advisory Committee
Steve Bynum
John Maloof
Zachary Williams**

Proclamation

WHEREAS, April marks the 58th anniversary of the United States Federal Fair Housing Act – a law whose spirit embraces equal housing, not only as a national policy, but a fundamental human concept for everyone to embrace; and

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

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

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

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

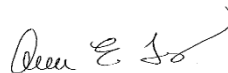
WHEREAS, the talents of grassroots and nonprofit organizations, housing service providers, financial institutions, elected officials, national, state, and local agencies, and others must be combined to promote and preserve fair housing and equal opportunity.

NOW, THEREFORE, I, ANN TENNES, Mayor of the Village of Skokie, do hereby proclaim the month of April 2026, as

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

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

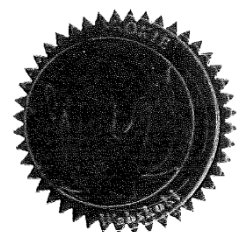
Passed this 6th day of April 2026



Ann E. Tennes
Mayor



Minal Desai
Village Clerk



Proclamation

WHEREAS, Shore Community Services is celebrating a milestone 75th Anniversary, marking seven and a half decades of unwavering dedication to individuals with developmental disabilities and their families; and

WHEREAS, the journey began in the basement of a private home, where founders Lois and Thomas Lloyd courageously refused to accept a life of isolation or institutionalization for their daughter, Patty, and other children like her; and

WHEREAS, the Lloyds were driven by the fundamental belief that all children deserve to be raised in a loving family environment and granted the essential opportunity to attend school; and

WHEREAS, that initial vision evolved into what is now Shore Community Services, where the mission has expanded to provide support across the lifespan – developing comprehensive residential, vocational, and adult services to over 200 individuals and families each year; and

WHEREAS, Shore opened its first vocational training program in Skokie in 1974, later adding several residential group homes to support independent living, and moved its administrative headquarters to Skokie in 1990; and

WHEREAS, over the past 75 years, Shore has empowered thousands of individuals to live with dignity and independence, while providing critical support systems for families throughout the North Shore; and

WHEREAS, through its advocacy and presence, Shore Community Services has been a cornerstone in building a more inclusive, welcoming, and compassionate community for all residents.

NOW, THEREFORE, I, ANN TENNES, Mayor of the Village of Skokie, do hereby proclaim April 18, 2026 as

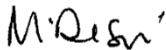
“SHORE COMMUNITY SERVICES DAY”

in Skokie, and encourage all residents to join me in celebrating this historic 75-year milestone and thanking Shore for its tireless commitment to the spirit of inclusion.

Passed this 6th day of April 2026



Ann E. Tennes
Mayor



Minal Desai
Village Clerk



Proclamation

WHEREAS, *Earth Day is commemorated annually on April 22nd to demonstrate support for environmental protection, advance sustainability initiatives, and raise awareness about the challenges facing our planet; and*

WHEREAS, *the theme for Earth Day 2026 is "Our Power, Our Planet" emphasizing the collective responsibility of individuals, communities and governments to defend, restore and advance environmental protections while promoting sustainable practices and renewable energy and create a waste-free future; and*

WHEREAS, *the theme calls for civic engagement, student activism and community mobilization to address pressing environmental challenges, including climate change, pollution and biodiversity loss; and*

WHEREAS, *Earth Day serves as a reminder that economic prosperity and environmental protection are complementary goals, highlighting the role of clean energy and sustainability in creating jobs, improving public health and reducing environmental harm; and*

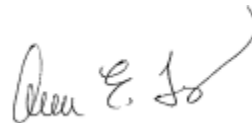
WHEREAS, *historically, Earth Day began in 1970, and has since grown into a global movement involving over a billion people in more than 190 countries. The 2026 celebration continues this legacy by focusing on empowering communities to take meaningful action, from reducing plastic pollution to adopting renewable energy solutions and fostering climate resilience.*

NOW, THEREFORE, I, ANN TENNES, Mayor of the Village of Skokie, do hereby proclaim April 22nd, 2026, as:

"EARTH DAY"

in the Village of Skokie, and urge all residents, businesses, and institutions to join in efforts to combat plastic pollution, promote environmental sustainability, and work towards a healthier, more resilient planet.

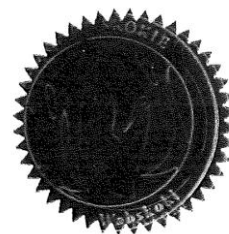
Passed this 6th day of April 2026



Ann E. Tennes
Mayor



Minal Desai
Village Clerk



Proclamation

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

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

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

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

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

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

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

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

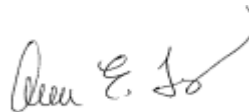
NOW, THEREFORE, I, ANN TENNES, Mayor of the Village of Skokie, do hereby proclaim April 24, 2026, as

"ARBOR DAY"

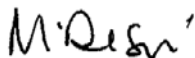
in the Village of Skokie, and I urge all citizens to support efforts to protect our trees and woodlands and to support our Village's urban forestry program; and

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

Passed this 6th day of April 2026



**Ann E. Tennes
Mayor**




**Minal Desai
Village Clerk**



Memorandum
Manager's Office

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

FROM: 
John T. Lockerby, Village Manager

DATE: April 2, 2026

**SUBJECT: MANAGER'S REPORT
BOARD MEETING OF MONDAY, APRIL 6, 2026**

A. Execution of Intergovernmental Agreement with Cook County for Oakton Street Improvements.

The Village has been coordinating with Cook County on a roadway improvement project along Oakton Street from Skokie Boulevard to McCormick Boulevard. The proposed Intergovernmental Agreement (IGA) establishes that the County will serve as the lead agency and be responsible for design, bidding, construction and construction engineering. The total estimated project cost is approximately \$4.6 million, to be funded and administered by the County. The Village's share is currently estimated at \$95,434.84 and includes costs associated with resurfacing portions of Knox and Kilbourn Avenues, streetscape elements, decorative pavers, greenspace enhancements and related construction engineering. As a result, it is recommended that the Village approve the resolution authorizing the execution of the Intergovernmental Agreement with the County of Cook, in a form approved by the Village Manager, with the Village's financial obligation not to exceed \$150,000. I concur with staff's recommendation and respectfully request Board approval.

B. Cook County Resurfacing of Oakton Street and Water Main Replacement.

Cook County will commence resurfacing work on Oakton Street between Skokie and McCormick Boulevards in the coming months. The water main on Oakton Street between East Prairie Road and McCormick Boulevard should be replaced ahead of the County's resurfacing project. Given the County's timeline, staff is requesting that the Village Board authorize the Village Manager to execute a change order with Joel Kennedy Constructing Corp. In 2025, the Village Board awarded a contract to Joel Kennedy Constructing in the amount of \$8,366,255 for Water Main and Sewer Rehabilitation. Village staff is recommending to forgo the remaining work under this contract and move the balance of \$1,259,991 to the Oakton Street Project. The additional \$1,620,009 cost to meet the \$2,880,000 estimate can be covered by available water fund reserves. Joel Kennedy Constructing Corp. is already mobilized in the Village and ready to proceed upon Village approval. I concur with staff's recommendation and respectfully request Board approval.

*** C. Water Transmission Main Assessment Services – RJN Inc., Downers Grove, Illinois - \$207,000.**

The Village initiated a comprehensive failure analysis by engineering firm Exponent following the February 14, 2025 36" water transmission main failure near East Prairie

Road and Emerson Street. In late July 2025, under the observation of Exponent, the Village excavated and exposed two other locations along the same main that suffered the failure. The Village replaced both wye connections with elbow joints and installed new thrust restraints. Staff now intends to conduct further assessment of the condition of significant transmission mains, considered to be those mains sized 16" and above. In that regard, the Village issued a Request for Qualifications (RFQ) for Water Transmission Main Assessment Service. Over a dozen firms reviewed the RFQ but only one responded due to workload constraints and the highly specialized nature of the work. It is recommended that the Village Board approve and accept the proposal submitted by RJN Inc. for Water Transmission Main Services in the amount not to exceed \$207,000 and authorize the Village Manager to enter into a contract for said services. I concur with staff's recommendation and respectfully request Board approval.

* **D. Water System Model Update – Crawford, Murphy & Tilly Inc. (CMT), Aurora, Illinois - \$120,500.**

Over the past eight years, the Village has been using Crawford, Murphy & Tilly, Inc. (CMT) exclusively for water and sewer system hydraulic modeling. During private development, when proposed water or sewer demand varies from historical use, the developer enters into a contract with CMT to ensure the existing systems can handle the proposed water and sewer demand. It is staff's recommendation to enter into a contract with CMT to review and update the current models and assess available fire flows system wide. The contract would provide a comprehensive understanding of the Village water system and areas that would benefit from improvement. I concur with staff's recommendation and respectfully request Board approval and acceptance of the proposal submitted by CMT Inc. for Water System Model Update in the amount not to exceed \$120,500, and authorize the Village Manager to enter into a contract for said services.

* **E. Catch Basin & Inlet Cleaning – A-K Underground, Inc., Tinley Park, Illinois - \$114,000.**

The Flood Relief Operations Budget provides funds for contractual Catch Basin and Inlet cleaning throughout the Village. Over the last several decades, the Village has undertaken and completed an extensive storm water runoff control system. The components of that system, which include inlets and catch basins, will be inspected and maintained through this contractual service, ensuring they are clear of debris and are in good operational condition. It is recommended that the Village Board approve and accept the bid submitted by A-K Underground, Inc., the lowest responsive and responsible bidder in the amount of \$114,000, and authorize the Village Manager to enter into a contract for said services. The Village has worked with A-K Underground on several projects in the past with favorable results. I concur with staff's recommendation and respectfully request Board approval.

* **F. Request to Sell Surplus Vehicles and Equipment.**

The Public Works Department has requested authorization to sell at auction certain surplus vehicles. These vehicles will be auctioned through the Northwest Municipal Conference (NWMC) Auction, which has proven to be successful in the past. The Village currently has four Police Department vehicles and one Fire Department vehicle that are being replaced or removed from the fleet. In addition, there is also miscellaneous old equipment to be sold at auction. I concur with these recommendations and respectfully request Board approval for these vehicles to be sold at the NWMC auction.

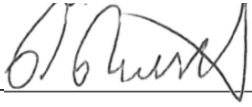


A

Memorandum

Engineering Division

TO: John T. Lockerby, Village Manager

FROM: 
Russ Rietveld, P.E., Director of Engineering


Patrick Hastings, Director of Public Works

DATE: March 30, 2026

SUBJECT: **Agenda Item – April 6, 2026 Board Meeting**

- **Execution of Intergovernmental Agreement with Cook County - Oakton Street Improvements**

The Village of Skokie has been coordinating with the County of Cook on a roadway improvement project along Oakton Street from Skokie Boulevard to McCormick Boulevard. The proposed Intergovernmental Agreement (IGA) establishes that the County will serve as the lead agency and be responsible for design, bidding, construction, and construction engineering. The project includes roadway resurfacing and reconfiguration, installation of a combination of buffered on-street bicycle lanes and limited protected (separated) bicycle lanes, pedestrian safety improvements, and select streetscape and greenspace enhancements.

The total estimated project cost is approximately \$4.16 million, to be funded and administered by the County. The Village’s share is currently estimated at \$95,434.84 and includes costs associated with resurfacing portions of Knox and Kilbourn Avenues, streetscape elements, decorative pavers, greenspace enhancements, and related construction engineering. As these costs are based on estimates and not final bid pricing, the Village will reimburse the County for actual costs as incurred.

Upon completion, the County will maintain Oakton Street, while the Village will be responsible for maintenance of streetscape elements, landscaping, sidewalks, and routine maintenance within the protected (separated) portions of the bicycle lanes, and ongoing costs associated with RRFB systems. As a result, it is recommended that the Village approve the resolution authorizing the execution of the Intergovernmental Agreement with the County of Cook, in a form approved by the Village Manager, with the Village’s financial obligation not to exceed \$150,000.

Please present these recommendations to the Mayor and Board of Trustees at the April 6, 2026 regularly scheduled meeting.

cc: Samantha Maximilian, P.E., Senior Engineer
Barbara Mangler, Deputy Corporation Council
Brad Maggi, Operations and Fleet Superintendent

IS RESOLUTION MAY BE CITED AS
VILLAGE RESOLUTION

26-4-R-

**A RESOLUTION APPROVING AND AUTHORIZING AN
INTERGOVERNMENTAL AGREEMENT WITH THE COUNTY OF
COOK FOR IMPROVEMENTS ALONG OAKTON STREET FROM SKOKIE
BOULEVARD TO MCCORMICK BOULEVARD**

1 **WHEREAS**, the Village of Skokie and the County of Cook (“County”) may enter into
2 intergovernmental cooperation agreements pursuant to art. vii, sec. 10, of the *Constitution of the*
3 *State of Illinois* (1970), and the Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.* (2010);
4 and

5 **WHEREAS**, the Village has been coordinating with the County on a roadway
6 improvement project along Oakton Street from Skokie Boulevard to McCormick Boulevard
7 (“Project”). This portion of Oakton Street is designated by the County as 24-PRPN1-02-PV;
8 and

9 **WHEREAS**, the total estimated cost of the Project is \$4.16 million, which will be funded
10 and administered by the County. The Project includes: roadway resurfacing and
11 reconfiguration, installation of both buffered on street bicycle lanes and limited protected bicycle
12 lanes, pedestrian safety improvements and select streetscape and greenspace enhancements;
13 and

14 **WHEREAS**, the Village’s financial share of the Project, to be reimbursed to the County,
15 is estimated at \$95,434.84. This amount includes costs associated with resurfacing portions
16 of Knox and Kilbourn Avenues, streetscape elements, decorative pavers, greenspace
17 enhancements and related construction engineering; and

18 **WHEREAS**, it is necessary for the Village to enter into an Intergovernmental Agreement
19 (“Agreement”) with the County for the Project, which includes financial reimbursement to the
20 County for the Village’s share of costs for the Project. As these costs are based on estimates
21 and not final bid pricing, and the Village will reimburse the County for actual costs as incurred,
22 it is prudent to authorize reimbursement not to exceed \$150,000; and

23 **WHEREAS**, the Village Manager recommends to the Board of Trustees that the
24 Agreement be approved substantially in the form attached hereto and marked as Exhibit “1”,
25 subject to changes approved by the Corporation Counsel and authorization for reimbursement
26 to the County of Cook pursuant to the Agreement, in an amount not to exceed \$150,000;

27 **NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Village of
28 Skokie, Cook County, Illinois that:

- 29 1. The Board of Trustees does hereby approve the subject to changes approved by the
30 Corporation Counsel.
- 31 2. The Board of Trustees does hereby approve and authorize reimbursement for actual
32 costs incurred pursuant to the Agreement in an amount not to exceed \$150,000.
- 33 3. The Mayor is hereby authorized to execute the Agreement.

PASSED this 6th day of April, 2026.

Ayes:

Nays:

Absent:

Abstain:

Village Clerk

Approved by me this 7th day of
April, 2026.

Village Clerk

Mayor, Village of Skokie

Exhibit 1

INTERGOVERNMENTAL AGREEMENT

County of Cook

Oakton Street Improvements:
Oakton Street from
Skokie Blvd to McCormick Blvd

Village of Skokie

Section: 24-PRPN1-02-PV

This Intergovernmental Agreement (Agreement) is made and entered into this _____ day of _____, 2026, by and between the County of Cook, a body politic and corporate of the State of Illinois (County), acting by and through its Department of Transportation and Highways (Department), and the Village of Skokie, a municipal corporation of the State of Illinois (Village). The County and Village are sometimes referred to herein individually as a “Party” and collectively as the “Parties.”

RECITALS

WHEREAS, in order to facilitate the free flow of traffic and ensure the safety of pedestrians, bicyclists, and the motoring public, the Parties desire to enter into an intergovernmental partnership to realize roadway improvements to Oakton Street from Skokie Boulevard to McCormick Boulevard (Project);

WHEREAS, the anticipated scope of work for the Project includes, but is not limited to, the resurfacing of Oakton Street with a reconfiguration of the roadway from two travel lanes in each direction to one travel lane in each direction with a two way left turn lane and on-street buffered and separated bicycle lanes, spot pedestrian safety improvements such as curb extensions, pedestrian refuge islands, new marked crosswalks, and Rectangular Rapid Flashing Beacons (RRFBs), resurfacing of side streets on Knox, and Kilbourn Avenues, parkway greenspace improvements including but not limited to the replacement of concrete and restoration with soil and grass behind the curb on Kolmar Avenue installation of streetscape elements, including trash receptacles, benches, bike racks, and bus shelters, installation of “Uni-lock Holland Premier – color: Charleston” brick pavers at all proposed bump-outs and curb extensions, and installation of separated bike lanes along Oakton Street from Hamlin Avenue to McCormick Boulevard;

WHEREAS, the County, by virtue of its powers as set forth in the Counties Code, 55 ILCS 5/1-1 et seq., and the Illinois Highway Code, 605 ILCS 5/1-101 et seq., is authorized to enter into this Agreement;

WHEREAS, the Village, by virtue of its powers as set forth in the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq., is authorized to enter into this Agreement; and

WHEREAS, this Agreement is further authorized under Article VII, Section 10 of the Illinois Constitution and by the provisions of the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the Parties agree as follows:

SECTION 1. CONSTRUCTION

A. Bid Documents

The County shall prepare bid documents for the Project, including, but not limited to, minimum contractor qualifications, plans and specifications, special provisions, and cost estimates.

B. Construction Contract

The County shall award and execute a construction contract for all labor and materials required to complete the Project. In awarding and administering the contract, the County shall comply with all applicable federal, state, and local laws and regulations.

C. Construction Engineering Services

The County shall perform, or cause to be performed, construction engineering services for the Project.

D. Lead Agency

The County shall assume overall responsibility for the Project, including securing all required permits, easements, and agreements from relevant agencies and utility owners before the start of construction.

E. Pre-Construction and Progress Meetings

The County shall provide the Village with at least 14 calendar days' written notice before the pre-construction meeting for the Project and at least 7 calendar days' notice before

construction begins. A representative from the Village shall attend the pre-construction meeting and be available for all other construction progress meetings as needed.

F. Public Outreach

The County shall manage all public notification efforts regarding the scope, timing, and duration of the Project.

G. Right of Inspection

The Village and its authorized agents shall have reasonable access for inspection during Project construction, provided such access does not unreasonably interfere with or delay the contractor's work. The County shall cooperate with the Village to address any construction or engineering concerns. Disputes shall be resolved in accordance with Section 5.H. of this Agreement.

H. Final Inspection

The County shall provide the Village with at least 14 calendar days' written notice before the final Project inspection. The Village shall submit final punch list items to the County at least 7 calendar days before the date of the final inspection.

I. Village Permits

The County shall apply for all necessary access and temporary use permits from the Village. The Village shall not unreasonably withhold such permits and shall issue them within a reasonable timeframe (e.g., 30 days) and without charge to the County.

SECTION 2. FINANCIAL

A. Cost Estimate

Estimated construction and construction engineering costs for the Project are \$4,160,381.15.

B. County Cost Participation

The County shall pay all actual construction and construction engineering costs for the Project, subject to reimbursement by the Village as provided herein.

C. Village Cost Participation

The Village shall reimburse the County for the following Project costs:

- i. All actual costs associated with extending resurfacing limits on Knox Avenue and Kilbourn Avenue north of Oakton Street to the alley to the north, parkway greenspace improvements including but not limited to the replacement of concrete and restoration with soil and grass behind the curb on Kolmar Avenue north of Oakton Street to the alley to the north;
- ii. All actual costs associated with the installation of streetscape elements such as trash receptacles, benches, bike racks, and bus shelters;
- iii. All actual costs associated with the installation of “Uni-lock Holland Premier – color: Charleston” brick pavers at all proposed bump-outs and curb extensions; and
- iv. Related construction engineering costs for the work set forth above in this subsection 2.C., which shall be calculated as 15% of the actual construction/installation costs that are to be reimbursed to the County by the Village.

The total estimated cost to the Village under this Agreement is \$95,434.84.

D. Village Reimbursement

The Village shall reimburse the County for the Village's share of Project costs as funds are expended by the County. The County may seek reimbursement from the Village not more frequently than on a monthly basis. The Village shall pay invoices from the County within 45 calendar days of receipt thereof.

E. Substitutions/Substitute Work

Either Party may request in writing that bid work or materials be substituted with different work or materials. Provided that the substitute work and/or materials do not unreasonably delay the Project schedule, the County shall cause said substitute work and/or materials to be included in the Project. Each Party shall pay the costs of substitutions for their associated work items.

F. Additional Work

Either Party may request in writing that additional work be added to the Project. Provided that the additional work does not unreasonably delay the Project schedule, the County shall cause said additional work and/or materials to be included in the Project. Additional work shall be paid for by force account or agreed unit price. Each Party shall pay the costs of additional work for their associated work items.

G. Funding Breakdown

An estimated funding breakdown for the Project is incorporated into and made a part of this Agreement and attached as Exhibit A.

SECTION 3. TERM AND TERMINATION

A. Term

This Agreement shall commence as of the date of final execution by both Parties and shall continue until completion of the Project and final reimbursement to the County by the Village.

B. Termination

This Agreement may be terminated prior to the expiration of its term by mutual agreement of the Parties in a writing signed by the Department's Superintendent and an authorized representative of the Village. This Agreement may also be terminated by either Party upon 90 calendar days' written notice sent to the other Party in accordance with Section 5.S. of this Agreement. If the Village elects to terminate this Agreement prior to its expiration, the Village shall pay the County for its share of Project costs spent or incurred by the County up to the date such notice is provided to the County by the Village.

SECTION 4. POST-PROJECT MAINTENANCE

A. Definition

As used herein, the terms 'maintenance' or 'maintain' mean keeping the facility being maintained in safe, functional, and code-compliant condition, with good and sufficient structural integrity, operational performance, and aesthetic appearance. Such maintenance includes both preventive and corrective activities and full responsibility for the construction, removal, and/or replacement of the maintained facility and associated

infrastructure when needed, all in accordance with applicable standards, codes, and regulations.

B. RRFB Systems

Upon completion of the Project, the Village shall own the RRFB Systems installed at the intersections of Tripp Avenue and East Prairie Road with Oakton Street. The County, through its Electrical Maintenance Contractor, shall monitor the operational status of the RRFB Systems and inform the Village of any equipment requiring proactive repair. The County shall be responsible for all RRFB settings at the pedestrian crossings. The County shall also own and maintain all “warning” signage and pavement striping/markings for crosswalks within County right-of-way in accordance with County standards. The County shall bill the Village on a quarterly basis for 100% of these monitoring/maintenance costs for the RRFB Systems, which is due within 30 calendar days of receipt of the quarterly statement issued to the Village by the County.

In the event that a RRFB unit or a component of a RRFB unit suddenly becomes inoperable and/or is knocked down, the County’s Electrical Maintenance Contractor shall repair or replace the corresponding RRFB unit or component so that the RRFB is operable, and that work shall be billed directly by the County’s Electrical Maintenance Contractor to the Village.

If the RRFB Systems are solar powered, the system’s batteries shall need to be replaced at 75% of their life expectancy or every five years, whichever is sooner.

For proactive work to the RRFB Systems (i.e., before repair or replacement is needed for the unit to be operable), the Village may utilize the County’s Electrical Maintenance Contractor or hire a separate contractor prequalified by the Illinois Department of Transportation in the Electrical category. If a contractor other than the County’s Electrical Maintenance Contractor is used, a separate County permit is required. In the event the Village does not replace the RRFB Systems’ batteries within 60 calendar days’ notice from the County, the County Electrical Maintenance Contractor shall replace the batteries and bill the Village directly for this work.

C. Roadways

Upon completion of the Project, the County shall continue to own, operate, and maintain those portions of Oakton Street under its established jurisdictional authority, including, but not limited to, any existing or future County-owned traffic signals, signage, pavement markings, landscaping seed and sod, storm sewers and/or drainage facilities on the County right-of-way, but excluding landscaping beyond seed and sod (e.g., trees and

shrubs) and any Village-owned utilities on the County right-of-way (e.g., sanitary sewer and water main).

Upon completion of the Project, the Village shall continue to own, operate, and maintain those portions of side streets (Knox Avenue, Kolmar Avenue, and Kilbourn Avenue) under its established jurisdictional authority, including, but not limited to, any existing or future Village-owned utilities, signage, pavement markings, landscaping, storm sewers and/or other drainage facilities on the Village right-of-way. The Village shall also own and maintain any landscaping beyond seed and sod (e.g., trees and shrubs) along Oakton Street and any Village-owned utilities on the County right-of-way (e.g., sanitary sewer and water main).

D. Separated Bicycle Lanes

The Project scope includes the installation of separated bicycle lanes along Oakton Street from Hamlin Avenue to McCormick Boulevard. Upon completion of the Project, the County shall be responsible for heavy maintenance including but not limited to pavement concrete curb repairs and pavement marking or striping associated with the separated bicycle lanes, and the Village shall perform routine sweeping and snow removal maintenance within the separated bicycle lanes.

E. Sidewalks

Upon completion of the Project, the Village shall own, operate, and maintain all sidewalks constructed or improved as part of the Project, in compliance with the Americans with Disabilities Act, Public Right-of-Way Accessibility Guidelines, and all other applicable federal and state laws and regulations. Such improvements include the decorative brick pavers along Oakton Street.

The Village shall defend, indemnify, and hold harmless the County, its commissioners, officials, officers, employees, agents, and representatives from and against any and all costs, expenses, attorneys' fees, losses, damages, claims, demands, suits, actions, or proceedings of any kind arising out of or relating to the use, repair, and/or maintenance of all sidewalks constructed or improved as part of the Project, including the decorative brick pavers along Oakton Street.

F. Streetscape Elements

Upon completion of the Project, the Village shall own, operate, and maintain all streetscape elements installed as part of the Project, including, but not limited to, trash receptacles, benches, bike racks, and bus shelters.

G. General Maintenance

The County and Village agree that maintenance responsibilities for all other items within the Project limits shall continue to be maintained by the current responsible Party.

H. Survives Termination

The Parties' maintenance obligations described in this section shall survive termination or expiration of this Agreement.

SECTION 5. GENERAL CONDITIONS

A. Audit and Document Retention

Each Party, to the extent applicable, shall maintain adequate books, records, and supporting documentation related to this Agreement and any associated expenditures for at least 3 years after its completion. Such records shall be available for review and audit by the other Party and their respective internal or external auditors. The Parties shall cooperate fully with any audit and provide access to all relevant materials.

B. Binding Agreement

This Agreement shall bind and benefit the Parties and their permitted successors and assigns. No Party may assign its obligations under this Agreement without the prior express written consent of the other Party, which shall not be unreasonably withheld or delayed.

C. Compliance with Laws, Rules, and Regulations

Each Party shall comply with all applicable federal, state, and local laws, rules, and regulations, as amended from time to time, in performing its obligations under this Agreement.

D. Conflict with Exhibits

In the event of a conflict between the text of this Agreement and any attached exhibit, the text of the Agreement shall prevail.

E. Cooperation

The County and Village agree to cooperate fully with one another at all times in the implementation of this Agreement.

F. Counterparts

This Agreement may be executed in counterparts, each of which shall be deemed an original. All such counterparts together shall constitute one and the same instrument.

G. County Section Number

The Project is designated as County section number 24-PRPN1-02-PV. All Project-related submittals and correspondence shall reference this County section number.

H. Dispute Resolution

If a dispute, claim, or disagreement arises from the performance of this Agreement, the Parties shall consult in good faith to resolve it. If resolution cannot be reached, the decision of the Department's Superintendent shall be final and binding, unless otherwise provided by law.

I. Effective Date

The Effective Date of this Agreement shall be the date it is fully executed by authorized signatories of both Parties and approved by their respective corporate authorities.

J. Electronic or Digital Signatures

This Agreement may be executed by electronic or digital signatures, which shall have the same legal effect as handwritten signatures, pursuant to the Uniform Electronic Transactions Act (815 ILCS 333/1 et seq.) or any successor law.

K. Entire Agreement

This Agreement represents the complete understanding between the Parties regarding its subject matter and supersedes all prior agreements or understandings.

L. Force Majeure

Neither Party shall be liable for failing to fulfill any obligation under this Agreement due to events beyond their reasonable control and not caused by such their fault or

negligence, including, but not limited to, acts of God, war, natural disasters, labor actions, epidemics, pandemics, or civil unrest.

M. Governing Law and Venue

This Agreement shall be governed exclusively by the laws of the State of Illinois. The Parties irrevocably submit to the exclusive jurisdiction of the Circuit Court of Cook County or the U.S. District Court for the Northern District of Illinois for any proceedings arising from this Agreement.

N. Interpretation

Headings are for reference only and do not affect the meaning of the provisions. References to exhibits or documents include any lawful amendments or supplements. References to persons or entities include successors in accordance with this Agreement.

O. Liability

Subject to Section 4.E. herein, no official, officer, employee, attorney, agent, or assign of either Party will be liable for any negligent or wrongful act chargeable to the other unless such liability is imposed by a court of competent jurisdiction. The County assumes no liability for the actions of the Village and its officials, officers, employees, attorneys, or agents under this Agreement. The Village assumes no liability for the actions of the County and its officials, officers, employees, attorneys, or agents under this Agreement. Each Party agrees to be solely responsible for liability, suits, losses, judgments, damages, or other demands imposed upon it as a result of its own actions or omissions in the performance of its obligations specified in this Agreement. In the event of a claim for any wrongful or negligent act, each Party will bear the cost of its own defense.

P. Modifications

No change or modification to this Agreement shall be valid unless made in writing and signed by the Department's Superintendent and an authorized representative of the Village.

Q. No Individual or Personal Liability

Actions and representations under this Agreement are taken in official capacities only, and no individual affiliated with either Party shall incur personal liability in connection with the Agreement.

R. No Third-Party Beneficiaries

This Agreement is solely between the Parties and does not create any rights or obligations for third parties, including agents, contractors, or consultants of either Party.

S. Notices

All notices under this Agreement shall be in writing and delivered personally, by U.S. Mail (certified, registered, or first-class) or via electronic mail to the following:

To the County:

Cook County Department of Transportation and Highways
Superintendent
Attn: Jennifer "Sis" Killen, P.E., PTOE
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: jennifer.killen@cookcountyil.gov

To the Village:

Village of Skokie
Director of Engineering
Attn: Russ Rietveld, P.E.
5127 Oakton Street
Skokie, IL 60077
E-mail: russ.rietveld@skokie.org

T. Recitals

The recitals at the beginning of this Agreement are incorporated herein and form an integral part of the Agreement.

U. Severability

If any provision of this Agreement is deemed invalid or unenforceable, the remainder shall remain in full force and effect, and the invalid portion shall be interpreted to best reflect the original intent of the Parties.

V. Waivers of Default

No waiver of a breach or provision shall be effective unless in writing, nor shall it be construed as a waiver of any future breach or provision.

W. Warranties and Representations

Each Party represents and warrants that it is duly authorized to execute and perform this Agreement in accordance with its terms.

(signature page to follow)

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates indicated.

EXECUTED BY COUNTY OF COOK:

EXECUTED BY VILLAGE OF SKOKIE:

Toni Preckwinkle
President
Cook County Board of Commissioners

Ann Tennes
Mayor

This ____ day of _____, _____

This ____ day of _____, _____

ATTEST: _____
County Clerk

ATTEST: _____
Village Clerk

RECOMMENDED BY:

APPROVED AS TO FORM:
Eileen O'Neill Burke, State's Attorney

Jennifer "Sis" Killen, P.E., PTOE
Superintendent
County of Cook
Department of Transportation and Highways

By: _____
Assistant State's Attorney

Exhibit A

**Estimated Funding Breakdown
Village Cost Portion**



Project
Route
Section
County

2024 Pavement Rehabilitation
North Corridors
24-PRPN1-02-PV
Multi

Estimate of Cost

Location of Improvement: S06 - OAKTON STREET (CH A67) - SKOKIE BOULEVARD TO McCORMICK BOULEVARD
SKOKIE VILLAGE COST PORTION BREAKDOWN

For a total distance of _____ Net improvement of _____
 Type _____ Thickness _____
 Shoulders _____ Average Haul _____ Maximum Grade _____
 Various _____ Various _____ % _____

Code	Number	Item	Unit of Measure	Quantity	Skokie Quantity	Unit Price	Total Cost
20200100		EARTH EXCAVATION	CU YD			\$50.00	\$0.00
20800150		TRENCH BACKFILL	CU YD	46		\$45.00	\$0.00
21101615		TOPSOIL FURNISH AND PLACE, 4"	SQ YD	422		\$9.00	\$0.00
21101625		TOPSOIL FURNISH AND PLACE, 6"	SQ YD	964	353	\$12.00	\$4,238.25
25000110		SEEDING, CLASS 1A	ACRE	0.25	0.05	\$5,000.00	\$250.00
25000400		NITROGEN FERTILIZER NUTRIENT	POUND	11.75	1.25	\$3.00	\$3.75
25000500		PHOSPHORUS FERTILIZER NUTRIENT	POUND	11.75	1.25	\$3.00	\$3.75
25000600		POTASSIUM FERTILIZER NUTRIENT	POUND	11.75	1.25	\$3.00	\$3.75
25100430		EROSION CONTROL BLANKET	SQ YD	422		\$3.00	\$0.00
25200110		SODDING, SALT TOLERANT	SQ YD	281		\$23.00	\$0.00
25200200		SUPPLEMENTAL WATERING	UNIT	5		\$50.00	\$0.00
28000305		TEMPORARY DITCH CHECKS	FOOT			\$10.00	\$0.00
28000400		PERIMETER EROSION BARRIER	FOOT	2528		\$2.25	\$0.00
28000510		INLET FILTERS	EACH	146		\$150.00	\$0.00
28001100		TEMPORARY EROSION CONTROL BLANKET	SQ YD	475	53	\$1.00	\$53.00
28100101		STONE RIPRAP, CLASS A1	SQ YD			\$80.00	\$0.00
35101600		AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	2813		\$8.00	\$0.00
35300300		PORTLAND CEMENT CONCRETE BASE COURSE 8"	SQ YD			\$80.00	\$0.00
35300400		PORTLAND CEMENT CONCRETE BASE COURSE 9"	SQ YD			\$70.00	\$0.00
40600290		BITUMINOUS MATERIALS (TACK COAT)	POUND	28909	364	\$0.50	\$181.85
40600370		LONGITUDINAL JOINT SEALANT	FOOT	9585		\$2.50	\$0.00
40600982		HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	994		\$17.00	\$0.00
40603080		HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	8095	102	\$100.00	\$10,183.31
40604060		HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N60	TON	6296	102	\$100.00	\$10,183.31
42000800		PORTLAND CEMENT CONCRETE PAVEMENT 10"	SQ YD			\$75.00	\$0.00
42000520		PORTLAND CEMENT CONCRETE PAVEMENT 11"	SQ YD			\$75.00	\$0.00
42000540		PORTLAND CEMENT CONCRETE PAVEMENT 12"	SQ YD			\$80.00	\$0.00
42001300		PROTECTIVE COAT	SQ YD	2813		\$1.50	\$0.00
42400200		PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	21383		\$11.00	\$0.00
42400410		PORTLAND CEMENT CONCRETE SIDEWALK 8 INCH	SQ FT	7094		\$18.00	\$0.00
44000100		PAVEMENT REMOVAL	SQ YD	865	77.46	\$20.00	\$1,549.22
44000157		HOT-MIX ASPHALT SURFACE REMOVAL, 2"	SQ YD			\$5.00	\$0.00
44000165		HOT-MIX ASPHALT SURFACE REMOVAL, 4"	SQ YD	82840	808	\$9.50	\$7,877.90
44000200		DRIVEWAY PAVEMENT REMOVAL	SQ YD			\$20.00	\$0.00
44000300		CURB REMOVAL	FOOT	75	75	\$13.00	\$975.00
44000400		GUTTER REMOVAL	FOOT			\$12.00	\$0.00
44000500		COMBINATION CURB AND GUTTER REMOVAL	FOOT	4740		\$7.00	\$0.00
44000500		SIDEWALK REMOVAL	SQ FT	30524	3179	\$1.00	\$3,179.72
44003100		MEDIAN REMOVAL	SQ FT			\$2.50	\$0.00
44200974		CLASS B PATCHES, TYPE III, 10 INCH	SQ YD			\$250.00	\$0.00
44200976		CLASS B PATCHES, TYPE IV, 10 INCH	SQ YD			\$250.00	\$0.00
44200982		CLASS B PATCHES, TYPE II, 11 INCH	SQ YD			\$250.00	\$0.00
44200986		CLASS B PATCHES, TYPE III, 11 INCH	SQ YD			\$250.00	\$0.00
44200988		CLASS B PATCHES, TYPE IV, 11 INCH	SQ YD			\$250.00	\$0.00
44201777		CLASS D PATCHES, TYPE II, 11 INCH	SQ YD			\$150.00	\$0.00
44201781		CLASS D PATCHES, TYPE III, 11 INCH	SQ YD			\$150.00	\$0.00
44201783		CLASS D PATCHES, TYPE IV, 11 INCH	SQ YD			\$150.00	\$0.00
44201785		CLASS D PATCHES, TYPE I, 12 INCH	SQ YD			\$180.00	\$0.00
44201789		CLASS D PATCHES, TYPE II, 12 INCH	SQ YD			\$180.00	\$0.00
44201794		CLASS D PATCHES, TYPE III, 12 INCH	SQ YD			\$180.00	\$0.00
44201819		CLASS D PATCHES, TYPE III, 14 INCH	SQ YD	16		\$180.00	\$0.00
44201821		CLASS D PATCHES, TYPE IV, 14 INCH	SQ YD	492		\$180.00	\$0.00
44201827		CLASS D PATCHES, TYPE II, 15 INCH	SQ YD			\$180.00	\$0.00
44201833		CLASS D PATCHES, TYPE IV, 15 INCH	SQ YD			\$180.00	\$0.00
48203029		HOT-MIX ASPHALT SHOULDERS, 8"	SQ YD			\$85.00	\$0.00
50104400		CONCRETE HEADWALL REMOVAL	EACH			\$900.00	\$0.00
54213660		PRC FLAR END SEC 15	EACH			\$2,575.00	\$0.00

64261315	CONC ES 542001 15 1:3	EACH			\$3,000.00	\$0.00
64261415	CONC ES 542001 15 1:4	EACH			\$5,000.00	\$0.00
642A0220	P CUL CL A 1 15	FOOT			\$120.00	\$0.00
642A1050	P CUL CL A 2 15	FOOT			\$85.00	\$0.00
650A0050	STORM SEW CL A 1 12	FOOT			\$120.00	\$0.00
650A0570	STORM SEW CL A 1 15	FOOT			\$130.00	\$0.00
650A0340	STORM SEWERS, CLASS A, TYPE 2 12"	FOOT	34		\$120.00	\$0.00
650A0350	STORM SEW CL A 2 15	FOOT			\$150.00	\$0.00
650A0640	STORM SEW CL A 3 12	FOOT	10		\$170.00	\$0.00
65100500	STORM SEWER REMOVAL 12"	FOOT	13		\$20.00	\$0.00
65100700	STORM SEWER REMOVAL 15"	FOOT			\$22.00	\$0.00
60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH			\$6,500.00	\$0.00
60200805	CB TA 4 DIA T&G	EACH			\$4,500.00	\$0.00
60201340	CB TA 4 DIA T24F&G	EACH	1		\$5,000.00	\$0.00
60235200	INLETS TA T&G	EACH			\$2,500.00	\$0.00
60237470	INLETS, TYPE A, TYPE 24 FRAME AND GRATE	EACH	1		\$2,800.00	\$0.00
60500050	REMOVING CATCH BASINS	EACH	1		\$500.00	\$0.00
60500060	REMOVING INLETS	EACH	1		\$500.00	\$0.00
60600605	CONCRETE CURB, TYPE B	FOOT	232	75.00	\$45.00	\$3,375.00
60602500	CONCRETE GUTTER, TYPE A	FOOT			\$40.00	\$0.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	COMBINATION	5180		\$43.00	\$0.00
60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT			\$40.00	\$0.00
60608300	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12	FOOT			\$45.00	\$0.00
60625600	ISLAND PAVEMENT 6"	SQYD	34		\$225.00	\$0.00
60905305	BOX CULVERTS TO BE CLEANED	FOOT			\$80.00	\$0.00
60920015	PIPE CULVERTS TO BE CLEANED 15"	FOOT			\$8.00	\$0.00
60920024	PIPE CULVERTS TO BE CLEANED 24"	FOOT			\$15.00	\$0.00
60920030	PIPE CULVERTS TO BE CLEANED 30"	FOOT			\$30.00	\$0.00
63000001	STEEL PLATE BEAM GUARDRAIL, TYPE A, 6 FOOT POSTS	FOOT			\$30.00	\$0.00
63100167	TRAFFIC BARRIER TERMINAL, TYPE 1 (SPECIAL) TANGENT	EACH			\$3,500.00	\$0.00
63200310	GUARDRAIL REMOVAL	FOOT			\$10.00	\$0.00
66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM			\$5,000.00	\$0.00
66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM			\$2,000.00	\$0.00
66901006	REGULATED SUBSTANCES MONITORING	CAL DA			\$700.00	\$0.00
67100100	MOBILIZATION	L SUM			\$239,307.28	\$0.00
70300100	SHORT TERM PAVEMENT MARKING	FOOT	1773		\$1.80	\$0.00
70300150	SHORT TERM PAVEMENT MARKING REMOVAL	SQ FT	591		\$1.00	\$0.00
72000100	SIGN PANEL - TYPE 1	SQ FT	10		\$35.00	\$0.00
72000200	SIGN PANEL - TYPE 2	SQ FT			\$65.00	\$0.00
72400205	REMOVE AND RELOCATE SIGN PANEL ASSEMBLY - TYPE A	EACH			\$300.00	\$0.00
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	1155		\$6.00	\$0.00
78000650	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT	2420		\$8.00	\$0.00
78009000	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	3320		\$10.00	\$0.00
78009004	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	19505		\$1.50	\$0.00
78009005	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	38147		\$2.00	\$0.00
78009012	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	8474		\$3.00	\$0.00
78009024	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	4808		\$8.00	\$0.00
78011000	GROOVING FOR RECESSED PAVEMENT MARKING, LETTERS AND SYMBOLS	SQ FT	3320		\$4.50	\$0.00
78011025	GROOVING FOR RECESSED PAVEMENT MARKING 5"	FOOT	19505		\$0.50	\$0.00
78011035	GROOVING FOR RECESSED PAVEMENT MARKING 7"	FOOT	38147		\$1.00	\$0.00
78011065	GROOVING FOR RECESSED PAVEMENT MARKING 13"	FOOT	8474		\$3.00	\$0.00
78011125	GROOVING FOR RECESSED PAVEMENT MARKING 25"	FOOT	4808		\$5.00	\$0.00
78200006	GUARDRAIL REFLECTORS, TYPE B	EACH			\$10.00	\$0.00
78300200	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	218		\$12.00	\$0.00
81702110	ELECTRIC CABLE IN CONDUIT, 600V (XLP-TYPE USE) 1/C NO. 10	FOOT			\$4.50	\$0.00
82110008	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION H	EACH			\$1,350.00	\$0.00
83008400	LIGHT POLE, ALUMINUM, 45 FT. M.H., 19 FT. MAST ARM	EACH			\$6,000.00	\$0.00
83600356	LIGHT POLE FOUNDATION, METAL, 15" BOLT CIRCLE, 8 5/8" X 6"	EACH			\$1,500.00	\$0.00
84200500	REMOVAL OF LIGHTING UNIT, SALVAGE	EACH			\$950.00	\$0.00
84200804	REMOVAL OF POLE FOUNDATION	EACH			\$600.00	\$0.00
87900200	DRILL EXISTING HANDHOLE	EACH	21		\$470.00	\$0.00
89502300	REMOVE ELECTRIC CABLE FROM CONDUIT	FOOT	7213		\$0.50	\$0.00
89502350	REMOVE AND REINSTALL ELECTRIC CABLE FROM CONDUIT	FOOT	1808		\$4.00	\$0.00
89502380	REMOVE EXISTING HANDHOLE	EACH	4.0		\$850.00	\$0.00
89502382	REMOVE EXISTING DOUBLE HANDHOLE	EACH			\$950.00	\$0.00
89502385	REMOVE EXISTING CONCRETE FOUNDATION	EACH	1.0		\$650.00	\$0.00
CCDOH011	RAILROAD PROTECTIVE LIABILITY INSURANCE	L SUM			\$10,000.00	\$0.00
CCDOH026	CONTRACT EXTRA WORK	UNIT			\$1.00	\$0.00
CCDOH029A	CONSTRUCTION LAYOUT (SPECIAL) FOR REHABILITATION PROJECT	L SUM			\$100,000.00	\$0.00
CCDOH031	ENGINEER'S FIELD OFFICE, TYPE A	CAL MO			\$3,000.00	\$0.00
CCDOH043	CLASS B PATCHES, LONGITUDINAL JOINT REPAIR (SPECIAL)	SQ YD			\$250.00	\$0.00
CCDOH053	DIAMOND GRINDING CONCRETE PAVEMENT	SQ YD			\$15.00	\$0.00
CCDOH059	SURVEY MONUMENTS	EACH			\$1,500.00	\$0.00
CCDOH063	AGGREGATE FOR TEMPORARY ACCESS	L SUM			\$1,400.00	\$0.00

CCDOH070	RAILROAD FLAGGERS	L SUM			\$10,000.00	\$0.00
CCDOH176	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	171	1	\$600.00	\$600.00
CCDOH186A	WATER VALVE BOXES TO BE ADJUSTED	EACH	17		\$650.00	\$0.00
CCDOH 239	RECESSED REFLECTIVE PAVEMENT MARKER (HMA)	EACH	218		\$22.50	\$0.00
CCDOH243	PEDESTRIAN SIGNAL POST 6 FT.	EACH	9		\$1,450.00	\$0.00
CCDOH243A	PEDESTRIAN SIGNAL POST 10 FT.	EACH			\$1,650.00	\$0.00
CCDOH244C	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, BRACKET MOUNTED	EACH	2		\$900.00	\$0.00
CCDOH244D	SIGNAL HEAD, LED, 1-FACE, 3-SECTION, MAST ARM MOUNTED	EACH	3		\$1,000.00	\$0.00
CCDOH244G	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, BRACKET MOUNTED	EACH			\$1,200.00	\$0.00
CCDOH244H	SIGNAL HEAD, LED, 1-FACE, 5-SECTION, MAST ARM MOUNTED	EACH	1		\$1,650.00	\$0.00
CCDOH245A	PEDESTRIAN SIGNAL HEAD, LED, 1-FACE, BRACKET MOUNTED W/	EACH	8		\$750.00	\$0.00
CCDOH246B	TRAFFIC SIGNAL BACKPLATE, LOUVERED, FORMED PLASTIC	EACH	4		\$325.00	\$0.00
CCDOH248C	TRAFFIC SIGNAL POST, GALVANIZED STEEL 16 FT.	EACH			\$2,700.00	\$0.00
CCDOH249A030	STEEL MAST ARM ASSEMBLY AND POLE, 24 FT.	EACH			\$13,000.00	\$0.00
CCDOH249A040	STEEL MAST ARM ASSEMBLY AND POLE, 28 FT.	EACH			\$13,500.00	\$0.00
CCDOH249A045	STEEL MAST ARM ASSEMBLY AND POLE, 30 FT.	EACH			\$14,000.00	\$0.00
CCDOH249A050	STEEL MAST ARM ASSEMBLY AND POLE, 32 FT.	EACH			\$14,500.00	\$0.00
CCDOH249A060	STEEL MAST ARM ASSEMBLY AND POLE, 36 FT.	EACH			\$15,500.00	\$0.00
CCDOH249A065	STEEL MAST ARM ASSEMBLY AND POLE, 38 FT.	EACH			\$16,000.00	\$0.00
CCDOH249A070	STEEL MAST ARM ASSEMBLY AND POLE, 40 FT.	EACH	1		\$16,500.00	\$0.00
CCDOH249A075	STEEL MAST ARM ASSEMBLY AND POLE, 42 FT.	EACH			\$17,000.00	\$0.00
CCDOH249C050	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 36 FT.	EACH			\$25,000.00	\$0.00
CCDOH249C055	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 38 FT.	EACH			\$28,000.00	\$0.00
CCDOH249C065	STEEL COMBINATION MAST ARM ASSEMBLY AND POLE 42 FT.	EACH			\$22,500.00	\$0.00
CCDOH250E	INDUCTIVE LOOP DETECTOR	EACH	1		\$250.00	\$0.00
CCDOH250G	FULL-ACTUATED CONTROLLER AND TYPE SUPER R CABINET, SP	EACH			\$35,000.00	\$0.00
CCDOH250H	FULL-ACTUATED CONTROLLER AND TYPE SUPER P CABINET, SP	EACH			\$40,000.00	\$0.00
CCDOH252A	DETECTOR LOOP, TYPE I	FOOT	1500		\$31.00	\$0.00
CCDOH255B	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	438		\$35.00	\$0.00
CCDOH255D	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	8		\$56.00	\$0.00
CCDOH255F	UNDERGROUND CONDUIT, GALVANIZED STEEL, 4" DIA.	FOOT	174		\$80.00	\$0.00
CCDOH258B	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 2C	FOOT	1445		\$2.00	\$0.00
CCDOH258C	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 3C	FOOT	336		\$2.25	\$0.00
CCDOH258D	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 5C	FOOT	1214		\$2.50	\$0.00
CCDOH258E	ELECTRIC CABLE IN CONDUIT, SIGNAL NO. 14 7C	FOOT	330		\$2.75	\$0.00
CCDOH258F	ELECTRIC CABLE IN CONDUIT, LEAD-IN, NO. 14 1 PAIR	FOOT	5112		\$2.25	\$0.00
CCDOH258H	ELECTRIC CABLE IN CONDUIT, SERVICE, NO. 6 2C	FOOT			\$5.50	\$0.00
CCDOH258N	ELECTRIC CABLE IN CONDUIT, STREET NAME SIGN, NO. 14 3C, TY	FOOT			\$3.25	\$0.00
CCDOH261K	ELECTRIC CABLE IN CONDUIT, EQUIPMENT GROUNDING CONDU	FOOT	383		\$3.00	\$0.00
CCDOH264A	SERVICE INSTALLATION, GROUND MOUNTED	EACH			\$4,500.00	\$0.00
CCDOH265A	ELECTRIC SERVICE	L SUM			\$25,000.00	\$0.00
CCDOH266A	HANDHOLE	EACH			\$3,200.00	\$0.00
CCDOH266B	HEAVY-DUTY HANDHOLE	EACH	5		\$5,600.00	\$0.00
CCDOH266C	DOUBLE HANDHOLE	EACH			\$6,000.00	\$0.00
CCDOH267B	REBUILD EXISTING HEAVY DUTY HANDHOLE	EACH	4		\$4,500.00	\$0.00
CCDOH268A	CONCRETE FOUNDATION, TYPE A	FOOT			\$400.00	\$0.00
CCDOH268B	CONCRETE FOUNDATION, TYPE C	FOOT			\$2,000.00	\$0.00
CCDOH268D	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT			\$400.00	\$0.00
CCDOH268E	CONCRETE FOUNDATION, TYPE E 36-INCH DIAMETER	FOOT	13		\$425.00	\$0.00
CCDOH268G	CONCRETE FOUNDATION, TYPE A 12-INCH DIAMETER	FOOT	36		\$400.00	\$0.00
CCDOH270A	REMOVE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	3		\$10,000.00	\$0.00
CCDOH271A	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH			\$50,000.00	\$0.00
CCDOH272A	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	5		\$17,000.00	\$0.00
CCDOH274A	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, D	EACH			\$950.00	\$0.00
CCDOH276A	RELOCATE EXISTING EMERGENCY VEHICLE PRIORITY SYSTEM, P	EACH			\$1,200.00	\$0.00
CCDOH282A	MAINTENANCE OF LIGHTING SYSTEM	ICAL MO			\$2,000.00	\$0.00
CCDOH286A	TEMPORARY TRAFFIC SIGNAL TIMING	EACH	5		\$1,250.00	\$0.00
CCDOH288A	LED INTERNALLY ILLUMINATED STREET NAME SIGN	EACH			\$4,500.00	\$0.00
CCDOH290A	VIDEO VEHICLE DETECTION SYSTEM, SINGLE APPROACH	EACH			\$11,000.00	\$0.00
CCDOH293A	UNINTERRUPTABLE POWER SUPPLY, SPECIAL	EACH			\$8,000.00	\$0.00
CCDOH294A	MODIFY EXISTING CONTROLLER CABINET	EACH			\$1,800.00	\$0.00
CCDOH297A	ACCESSIBLE PEDESTRIAN SIGNAL	EACH	24		\$1,900.00	\$0.00
CCDOH298A	EMERGENCY VEHICLE PRIORITY SYSTEM LINE SENSOR CABLE, N	FOOT			\$1.75	\$0.00
CCDOH299A	ROD AND CLEAN EXISTING CONDUIT	FOOT	1963		\$0.50	\$0.00
CCDOH308B	PAINT NEW MAST ARM AND POLE, 40 FT AND OVER	EACH	1		\$1,200.00	\$0.00
CCDOH308E	PAINT NEW TRAFFIC SIGNAL POST	EACH	9		\$250.00	\$0.00
CCDOH313A	COMBINATION LIGHTING AND TRAFFIC SIGNAL SERVICE INSTALL	EACH			\$5,000.00	\$0.00
CCDOH 325	DETECTABLE WARNINGS (SPECIAL)	SQ FT	1631		\$40.00	\$0.00
CCDOH811	PLAZA TRASH CAN - 32 GALLON (H-3022)	EACH	2	2.00	\$2,200.00	\$4,400.00
CCDOH812	6' (1.83 M) HURON BENCH WITH BACK (HHR6-AL)	EACH	6	6.00	\$1,400.00	\$8,400.00
CCDOH813	BIKE RACK	EACH	4	4.00	\$370.00	\$1,480.00
CCDOH814	BUS SHELTER INSTALLATION	EACH	5	5.00	\$1,000.00	\$5,000.00
CCDOH815	STORM SEWERS TO BE CLEANED	L SUM			\$16,500.00	\$0.00
CCDOH816	PRECAST CONCRETE MEDIAN	SQ FT	2928		\$25.00	\$0.00

CCDOTH817	RECTANGULAR RAPID FLASHING BEACON (RRFB)	EACH	4		\$20,500.00	\$0.00	
CCDOTH818	RELOCATION OF STREET FURNITURE	L SUM	1	1.00	\$750.00	\$750.00	
CCDOTH819	REMOVE BUS SHELTER	EACH	2	2.00	\$750.00	\$1,500.00	
X0326006	WASHOUT BASIN	L SUM			\$5,000.00	\$0.00	
X1700021	BRICK PAVER REMOVAL AND REINSTALLATION, SPECIAL	SQ FT	500	500.00	\$38.00	\$19,000.00	
X4060282	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 4"	SQ YD			\$80.00	\$0.00	
X4201600	PORTLAND CEMENT CONCRETE PAVEMENT (VARIABLE DEPTH)	SQ YD	20		\$225.00	\$0.00	
X5010520	REMOVE CONCRETE BOX CULVERT END SECTION	EACH			\$1,500.00	\$0.00	
X6060500	CORRUGATED MEDIAN REMOVAL	SQ FT			\$12.00	\$0.00	
X6330105	TRAFFIC BARRIER TERMINAL REMOVAL, TYPE 1 (SPECIAL) TANG	EACH			\$500.00	\$0.00	
X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM			\$199,422.73	\$0.00	
X8140115	HANDHOLE TO BE ADJUSTED	EACH			\$2,200.00	\$0.00	
X8100863	INTERCEPT EXISTING CONDUIT	EACH			\$750.00	\$0.00	
Z0017400	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	81		\$500.00	\$0.00	
Z0018500	DRAINAGE STRUCTURES TO BE CLEANED	EACH	110		\$200.00	\$0.00	
Z0024475	TUBULAR MARKER	EACH	10		\$120.00	\$0.00	
TOTAL ESTIMATED COST OF WORK INCLUDING ALL LABOR, MATERIALS AND PROFITS.						\$82,986.82	\$95,434.84

Made by MN Date 3/16/2026 Examined _____
Checked by RK Date 3/16/2026 _____ Regional Engineer

MEMORANDUM**Public Works Department
Purchasing Division****TO:** John T. Lockerby, Village Manager**FROM:** Patrick Hastings
Patrick Hastings, Director of Public WorksRuss Rietveld
Russ Rietveld, Director of EngineeringMike Aleksic
Michael Aleksic, Assistant Finance Director**DATE:** April 1, 2026**SUBJECT: Cook County Resurfacing of Oakton St. and Water Main Replacement**

Cook County will commence resurfacing work on Oakton Street between Skokie and McCormick Boulevards in the coming months. The water main on Oakton Street between East Prairie Road and McCormick Boulevard should be replaced ahead of the County's resurfacing project. The estimate for replacing approximately 4,000 linear feet of water main on Oakton Street is \$2,880,000. Given the County's timeline, the water main replacement needs to commence in April which does not leave sufficient time to bid and award the project. Village staff is requesting Village Board of Trustees approval of a change order to an existing Water Main & Sewer Rehabilitation contract in order to complete the project.

In 2025 the Village awarded a contract in the amount of \$8,366,255 to Joel Kennedy Constructing Corp. for Water Main and Sewer Rehabilitation throughout various locations. \$7,106,264 of the work under the contract has been completed to date, leaving a balance of \$1,259,991. Village staff is recommending to forgo the remaining work under this contract and move the project to Oakton Street. The material quantities, unit pricing and labor were competitively solicited for the 2025 contract and will be applied to the Oakton Street project. The remaining balance of the existing contract will be applied to the Oakton Street project and an additional \$1,620,009 will be required to meet the \$2,880,000 estimate. The additional cost can be covered by available water fund reserves. Joel Kennedy Constructing Corp. is already mobilized in the Village and ready to proceed upon Village approval.

Recommendation

It is recommended that the Village Board of Trustees authorize the Village Manager to execute a change order with Joel Kennedy Constructing Corp. to accomplish the change of work described in this Memorandum.

cc: Nicholas Wyatt, Assistant Village Manager
Jeff Scholpp , Water & Sewer Superintendent

#638880

Memorandum
Public Works Department
Purchasing Division

TO: John T. Lockerby, Village Manager

FROM: Patrick Hastings
Patrick Hastings, Director of Public Works

Mike Aleksic
Michael Aleksic, Assistant Finance Director

DATE: March 27, 2026

SUBJECT: Water Transmission Main Assessment Services - Agenda Item

Background

In the early morning hours of February 14, 2025, the Village experienced a significant main failure on the 36" cast iron main at the intersection of East Prairie Road and Emerson Street, which caused heavy local flooding and a complete loss of system pressure. After completion of emergency repairs, the Village initiated a comprehensive failure analysis which was conducted by the scientific engineering firm Exponent. Their final report was completed and presented to the Skokie Village Board on November 17, 2025. The failure was determined to have been caused by the dislocation of an end cap on a wye fitting at the subject location.

In late July, 2025, as part of this investigation, the Village under the observation of Exponent excavated and exposed two other locations along the same main that suffered the failure. The purpose of this was to examine two other wye connections that were utilized at these locations and to examine the nature of the thrust restraint systems used in conjunction with those wyes. After exposing and documenting the condition of these fittings and thrust restraint systems, the Village replaced both wye connections with elbow joints and installed new thrust restraints. Exponent's report supports a condition assessment on certain transmission mains as a next step in managing the water system.

The Village now intends to conduct further assessment of the condition of significant transmission mains, considered to be those mains sized 16" and above. The Village is desirous of utilizing an assessment analysis that goes beyond a "desktop" type assessment, and generally conforms to an appropriate AWWA M-77 method based upon the particular characteristics of the Village's system.

In that regard, the Village issued a Request for Qualifications (RFQ) for Water Transmission Main Assessment Services. Over a dozen firms reviewed the RFQ but only one responded due to workload constraints and the highly specialized nature of the work.

Recommendation:

RJN Inc. of Downers Grove IL. submitted a statement of qualifications for Water Transmission Main Assessment Services. RJN has 50 years of experience in providing water infrastructure solutions and 90% of their clients are public utilities. RJN has performed a large number of water and sewer infrastructure analyses over the years, including projects in Bloomington IL., Fayetteville AK., Baltimore MD. and Waukegan IL.

Public Works and Engineering staff discussed the Village's project with RJN and negotiated a linear foot cost so that Village staff could strategize piping segments to provide for analysis that would fit within budget. This will allow staff to perform this analysis on a multi-year basis and budget for any potential repairs discovered during the analysis.

Staff hereby requests the Village Board of Trustees' approval and acceptance of the proposal submitted by RJN Inc. for Water Transmission Main Services in the amount not to exceed \$207,000, and authorization for the Village Manager to enter into a contract for said services. Funding for this project will be provided by the Water Fund.

Comments

RJN has varying methods to their avail that they could utilize to perform assessments on water main pipes. For the initial phase, RJN and staff decided to use Advanced Vibroacoustic Analysis, AVA, on six critical segments of pipe, about 10,900 linear feet. As stated in the RJN proposal, AVA delivers condition data up to five to ten-foot resolution and by analyzing vibrational responses, AVA accurately detects localized deterioration and leaks. This data will provide the Village with likelihood of failure data that can be used in a risk model to optimize the Village's capital improvement plans.

cc: Elizabeth Zimmerman, Assistant Director of Public Works
Russ Rietveld, Director of Engineering
Nicholas Wyatt, Assistant Village Manager

MEMORANDUM
Public Works Department
Purchasing Division

TO: John T. Lockerby, Village Manager

FROM: *Patrick Hastings*
Patrick Hastings, Director of Public Works

[Signature]
Russ Rietveld, Director of Engineering

Mike Aleksic
Michael Aleksic, Assistant Finance Director

DATE: March 30, 2026

SUBJECT: Water System Model Update – Agenda Item

BACKGROUND

Over the past eight years, the Village has been using Crawford, Murphy, & Tilly Inc. (CMT) exclusively for water and sewer system hydraulic modeling. Hydraulic modeling requires an intimate understanding of water and sewer system operation and over this time CMT has developed and maintained system-wide models that predict how the Village’s systems operate under varying conditions.

During private development, when proposed water or sewer demand varies from historical use, the developer enters into a contract with CMT to ensure the existing systems can handle the proposed water and sewer demand. If the proposed use requires water or sewer improvements, the developer makes the improvements as part of the development.

Even though CMT developed the models and has been updating them over time, its now prudent to review the models before doing a water system wide fire flow assessment. Utilizing a different vendor for this contract would require they develop, calibrate and test new models prior to undertaking the work in question, making it very cost prohibitive.

Budget Amount & Account Number: \$125,000 020-6000-403.03-20 #0V450W2

RECOMMENDATION:

Staff hereby requests the Village Board of Trustees’ approval and acceptance of the proposal submitted by CMT Inc. for Water System Model Update in the amount not to exceed \$120,500, and authorization for the Village Manager to enter into a contract for said services.

COMMENTS:

The contract would allow CMT to review and update the current models and assess available fire flows water system wide. Then improvements will be identified and completed either during private development by developers or during the Village's capital improvement program. The project deliverable will include cost estimates and prioritization. The contract would provide a comprehensive understanding of the Village water system and areas that would benefit from improvement.

Cc: Nicholas Wyatt, Assistant Village Manager
Elizabeth Zimmerman, Assistant to the Public Works Director
Jeff Scholpp, Superintendent Water & Sewer Division

MEMORANDUM
Purchasing Division
Public Works Department

TO: John T. Lockerby, Village Manager

FROM: Mike Aleksic
Michael Aleksic, Assistant Finance Director

Patrick Hastings
Patrick Hastings, Public Works Director

DATE: March 27, 2026

SUBJECT: (Agenda Item) - Catch Basin & Inlet Cleaning

Bids for the above items were advertised and publicly opened on March 26, 2026. As a result of this solicitation, two (2) bid responses were received.

Budget Amount & Account Number: \$116,115 002-2392-403.03-30

Tabulation:

A-K Underground Inc., Tinley Park, IL. \$114,000
National Power Rodding, Chicago, IL \$200,000

Recommendation:

Staff hereby requests the Village Board of Trustees' approval and acceptance of the bid submitted by A-K Underground Inc. for Catch Basin and Inlet Cleaning Services in the amount of \$114,000, and authorization for the Village Manager to enter into a contract for said services.

Comments:

The Flood Relief Operations budget provides funding for contractual Catch Basin and Inlet cleaning throughout the Village. Over the last several decades, the Village has undertaken and completed an extensive Storm Water Runoff Control System. The components of that system, which include inlets and catch basins, will be inspected and maintained through this contractual service. Maintenance performed on the system and components will ensure that they are clear of debris and are in good operational condition. In addition to these contractual maintenance services, in-house staff also performs supplemental preventive maintenance on the system and components over a 2-year cycle. The Village has worked successfully with A-K underground on several previous contracts.

cc: Nicholas Wyatt, Assistant Village Manager
Jeff Scholpp, Superintendent Water and Sewer Division
Jeremy Lyerly, Supervisor Water and Sewer Division

Memorandum
Purchasing Division
Public Works Department

TO: John T. Lockerby, Village Manager

FROM: Mike Aleksic
Michael Aleksic, Assistant Finance Director

Patrick Hastings
Patrick Hastings, Public Works Director

DATE: March 19, 2026

SUBJECT: **Agenda Item – April 6th, 2026 Board Meeting**
Request to Sell Surplus Vehicles and Equipment

The following vehicles and equipment have either recently been replaced or are being removed from the fleet due to age and/or condition. It is recommended that auction of retired vehicles be done through the Northwest Municipal Conference. In order to allow the Village to participate in the NWMC Auction, formal authority to proceed with the disposition of the following surplus equipment is requested:

<u>Fleet#</u>	<u>Year/Make/Model</u>	<u>VIN# / Serial #</u>	<u>Mileage</u>
FDE18	2003 Pierce Engine 18	4P1CT02HX3A003677	182,506
PD326	2020 Ford Interceptor	1FM5K8ABXLGD08864	100,955
PD313	2016 Ford Interceptor	1FM5K8AR0GGA96690	81,267
PD330	2019 Ford Interceptor	1FM5K8AR6KGB14361	87,562
PD312T	2018 Ford Interceptor	1FM5K8AR4JGC17227	62,709

Miscellaneous Old Small Equipment

CC: Nicholas Wyatt, Assistant Village Manager
Julian Prendi, Director of Finance
Brad Maggi, Operations & Fleet Superintendent

**Memorandum
Corporation Counsel's Office**

TO: The Honorable Mayor and Board of Trustees

FROM: Barbara A. Mangler
Barbara A. Mangler, Deputy Corporation Counsel

DATE: April 2, 2026

SUBJECT: **April 6, 2026 Corporation Counsel's Report**

CONSENT

***A. Ordinance, 2025-24P, 3941 Oakton Street**

Item **A** is on the consent agenda for second reading and adoption. The first reading was on March 16, 2026.

This Ordinance will grant a special use permit to allow for a civic, social, and fraternal organizations use at 3941 Oakton Street. The Assyrian National Council of Illinois currently operates a social center for senior citizens at the property. Additional activities include community space for meetings, educational programming, cultural activities, services for senior citizens, and limited private events. A special use permit was previously granted to the Assyrian National Council in 2014 for the requested use on the property. However, due to the pandemic, the use of the property as allowed by the 2014 special use permit was discontinued and the special use permit automatically expired and was repealed.

CLOSED SESSION

- B.** Request for a closed session in accordance with paragraph 2(c)(11) of the Illinois Open Meetings Act pertaining to the review and discussion of pending litigation.

cc: Minal Desai
John Lockerby

A

THIS ORDINANCE MAY BE CITED AS
VILLAGE ORDINANCE NUMBER

26-4-Z-

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO ALLOW A
CIVIC, SOCIAL AND FRATERNAL ORGANIZATIONS USE AT 3941
OAKTON STREET, SKOKIE, ILLINOIS IN A B2 COMMERCIAL DISTRICT**

1 **WHEREAS**, the Assyrian National Council of Illinois (“Petitioner”), the owner of the
2 following described real property:

3 LOTS 29 AND 30 IN BLOCK 1 IN GEORGE F. NIXON AND COMPANY’S OAKTON
4 CRAWFORD SUBDIVISION, BEING A SUBDIVISION IN THE NORTHWEST QUARTER OF
5 SECTION 26, TOWNSHIP 41 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL
6 MERIDIAN, IN COOK COUNTY, ILLINOIS, AS PER PLAT RECORDED JULY 15, 1924, AS
7 DOCUMENT NUMBER 8511525.

8 PIN: 10-26-100-047-0000

9 more commonly described as 3941 Oakton Street, Skokie, Illinois and located in the B2
10 Commercial District (“Subject Property”), petitioned the Village of Skokie for a special use permit
11 to allow for a civic, social and fraternal organizations use on the Subject Property; and

12 **WHEREAS**, the Petitioner, a not-for-profit organization, currently operates a social center
13 for senior citizens on the Subject Property. Additional activities include community space for
14 meetings, educational programming, cultural activities, services for senior citizens, and limited
15 private events; and

16 **WHEREAS**, in 2014, a special use permit was previously granted for the requested use on
17 the Subject Property pursuant to Village Ordinance 14-12-Z-4110; and

18 **WHEREAS**, due to the pandemic, the Petitioner discontinued its use of the Property as
19 allowed by the 2014 special use permit, and, in accordance with applicable Village Code
20 provisions, the 2014 special use permit automatically expired and was repealed; and

21 **WHEREAS**, at a public hearing of the Skokie Plan Commission, duly held on February 19,
22 2026, the Skokie Plan Commission (a) determined that proper legal notice had been achieved, (b)
23 after hearing all testimony made the appropriate findings of fact as required under Section 118-32
24 of the Village Code, and (c) voted to recommend to the Board of Trustees that the requested
25 special use permit be granted subject to the conditions contained in the Plan Commission Report
26 dated March 16, 2026;

27 **WHEREAS**, the Board of Trustees, at a public meeting duly held on March 16, 2026,
28 accepted the recommendation and findings of fact of the Skokie Plan Commission;

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

31 **Section 1:** The special use permit requested by the Petitioner to allow for a civic,
32 social, and fraternal organizations on the Subject Property be and the same is hereby granted and
33 approved subject to each of the conditions set forth below:

- 1 1. The Petitioner shall develop the Subject Property in substantial conformance with the final
2 Village approved Site Plan, dated March 4, 2026, and Floor Plan, dated January 7, 2026.
- 3 2. The facility on the Subject Property shall be permitted to operate only between the hours of
4 8:00 a.m. and 10:00 p.m., seven days a week.
- 5 3. The maximum seating capacity shall be 56 seats. Any request for an increase in the seating
6 capacity shall require an amendment to the Special Use Permit in accordance with the
7 applicable amendment procedures set forth in the Village Code.
- 8 4. The Petitioner shall submit to the Planning Division electronic files of the site and floor plans
9 in their approved and finalized form.

10 **Section 2:** A notice of the approval and consent of this Ordinance and of the
11 conditions set forth in this Ordinance shall be executed by the owner of the property and duly
12 recorded with the Cook County Clerk's Office at the owner's expense.

13 **Section 3:** This Ordinance shall be in full force and effect from and after its passage,
14 approval and recordation as provided by law.

ADOPTED this 6th day of April, 2026.

Ayes:

Village Clerk

Nays:

Absent:

Attested and filed in my office this
7th day of April, 2026.

Approved by me this 7th day of
April, 2026.

Village Clerk

Mayor, Village of Skokie