

VILLAGE OF NORTH RIVERSIDE, ILLINOIS
VILLAGE BOARD MEETING AGENDA
MARCH 6, 2023 at 7:00 PM
COUNCIL CHAMBERS

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

III. APPROVAL OF AGENDA

IV. BIDS

V. CASH RECEIPTS REPORT

VI. APPROVAL OF MINUTES

- Village Board Meeting Minutes –February 20, 2023

VII. AUDIENCE

VIII. MAYORAL REPORT

IX. REPORTS OF TRUSTEES

I. Trustee Bianco:

II. Trustee Czajka:

III. Trustee Demopoulos:

IV. Trustee Flores:

V. Trustee Mandel:

VI. Trustee Sarro:

1. Request for Board Action: To amend Title 5 Chapter 5.02 of the North Riverside Municipal Code by increasing the maximum number of available Class A-1 licenses, Tavern with Extended Hours.

X. CORRESPONDENCE

XI. APPROVAL OF BILLS

Bills to be paid on or before March 6, 2023

XII. ORDINANCES & RESOLUTIONS

Ordinance Amending Title 5 Chapter 5.02 of the North Riverside Municipal Code Regarding Number of Class A-1 Liquor Licenses Within the Village (**23-O-1**)

**VILLAGE OF NORTH RIVERSIDE, ILLINOIS
VILLAGE BOARD MEETING AGENDA
MARCH 6, 2023 at 7:00 PM
COUNCIL CHAMBERS**

XIII. UNFINISHED BUSINESS

XIV. NEW BUSINESS

XV. ADJOURNMENT

TO WATCH THIS MEETING BY ZOOM:

Please register in advance for this meeting:

https://us02web.zoom.us/webinar/register/WN_Fa-07U-ISi-YzcuCNNuXXQ

After registering, you will receive a confirmation email containing information about joining the meeting.

**VILLAGE OF NORTH RIVERSIDE
BOARD OF TRUSTEES MEETING FEBRUARY 20, 2023
COUNCIL CHAMBERS 7:00 PM**

Mayor Mengoni called the meeting to order with a Roll Call. In attendance were Trustee Bianco, Trustee Czajka, Trustee Demopoulos, Trustee Flores, Trustee Mandel and Trustee Sarro.

Others in attendance were Administrator Scarpiniti, Finance Director Lawler, Attorney Murphy, Police Chief Ehrenberg, Fire Chief McDermott, Recreation Director Broderick and Public Works Director Ranieri.

APPROVAL OF AGENDA

Trustee Czajka moved and Trustee Bianco seconded to approve the agenda for this meeting as presented. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro

NAYS: None

Motion carried

BIDS

The following are the tabulation of Bids for the Spring Standpipe Restoration and Painting Project:

Neumann Co. Contractors Inc	\$1,581,000.00
W9450 State Road 95	
Merrillan, WI. 54754	

Era-Valdivia Contractors Inc.	\$2,022,501.00
11909 South Avenue O	
Chicago, IL 60617	

Jetco, Ltd	\$2,295,256.00
29693 N.US Highway 12	
Wauconda, IL 60084	

Tecorp, Inc.	\$2,598,400.00
2221 Muriel Court	
Joliet, IL 60433	

The following are the Tabulation of Bids for the Fall Alternate Standpipe Restoration and Painting Project:

BIDS (continued)

Neumann Co. Contractors Inc \$1,506,000.00
W9450 State Road 95
Merrillan, WI. 54754

Era-Valdivia Contractors Inc. \$1,692,501.00
11909 South Avenue O
Chicago, IL 60617

Jetco, Ltd \$1,995,256.00
29693 N.US Highway 12
Wauconda, IL 60084

Tecorp, Inc. \$2,598,400.00
2221 Muriel Court
Joliet, IL 60433

CASH RECEIPT REPORT

Trustee Sarro moved and Trustee Flores seconded to approve the Cash Receipt Report for the month of January, 2023 totaling \$1,700,365.60. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro
NAYS: None
Motion carried

APPROVAL OF MINUTES

Trustee Demopoulos moved and Trustee Bianco seconded to approve the Village Board of Trustees Meeting Minutes from the February 6, 2023 meeting as presented. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro
NAYS: None
Motion carried

AUDIENCE-None

MAYORAL REPORT

Mayor Mengoni informed residents about the ongoing talks with Round 1 as a preventative step in addressing the increase in unwanted complaints to our police department. We have meetings now scheduled monthly with representatives from Round 1, GAMA Security, North Riverside Park

MAYORAL REPORT (continued)

Mall and STT, the independent security used by both entities. In the future, we may be looking at a separate classification of license for entertainment establishments with alcohol sales and greater limiting their hours of operations.

Last week the Mayor had a very positive meeting with the ownership of the North Riverside Park Mall to discuss the Villages openness to a potential redevelopment of their parcels. Their ideas would model what's currently being worked on at the Old Orchard Square Mall, including some mixed-use residential and commercial space, just not on the massive level. At this time, ownership will begin developing a plan for redevelopment for future consideration by the board.

Mayor Mengoni wanted to squash any talk about a forensic audit being conducted on the Village's financial affairs. A forensic audit is initiated when there is reason to believe there is criminal activity occurring.

The Village has always received an unqualified audit opinion from its independent auditor. In addition, the Village has a comprehensive structure of internal controls in place that has been discussed and adopted by the board and is the subject of annual reviews by the auditors.

Deviations from these internal controls are detailed in the management letters presented to the board annually, with a recommendation for improvements provided by the auditors.

Mayor Mengoni singled out Trustee Mandel and said she has been actively joining in on these discussions and is asking her to bring forward whatever evidence she may have of any misconduct for this board to review immediately. Without any evidence of misconduct, this board will not consider any further action on this matter. In addition, he presented a folder to Trustee Mandel containing the last ten years of the Village's management letters for her review. As noted by the auditors, are small housekeeping items for improvement.

Trustee Mandel stated residents have reached out to her and requested the audit so she speaks on their behalf. Mayor Mengoni said these audit details are made available to residents on our Village's website. Trustee Mandel denied encouraging residents to demand a forensic audit, however, Mayor Mengoni said she made a comment about putting together a Go Fund Me to help pay for the audit. Trustee Mandel feels more transparency is needed and would like another audit company to review the financials. Mayor Megoni reminded her that this audit company is bid out and the board reviews the financials after auditing is completed.

REPORT OF TRUSTEES

Trustee Bianco

Trustee Bianco read the following Community Development Update:

REPORT OF TRUSTEES (continued)

The following is a summary of activity from the Community Development Department for the month of January 2023:

Building Reviews and Inspections:

- Presales – The Community Development Department performed 2 single-family residential inspections and 1 commercial inspection totaling \$3,928.00 in revenue.
- Permit Totals – The Community Development Department issued 6 residential and commercial permits totaling \$32,142.35 in revenue.
- Permit Submittals – 21 residential and commercial permits were submitted for review.
- Inspections – 329 building and sign inspections were conducted.

Code Enforcement:

Code enforcement inspections have continued for the month of January. There was a total of 18 properties cited for garbage, debris and exterior storage, with the majority being addressed upon receipt of first notice and the remaining addressed upon final notice.

Sign inspections for commercial properties has started and will continue into February. Commercial spaces in violation of the sign ordinance will receive a notice stating the violations with a time frame of 14 business days to address. Violations related to window coverage will be given one week to address.

Our inspectors have completed the village wide inspection of residential and commercial properties. Notices will be sent out within the next two weeks informing property owners of property maintenance concerns noted on their property. It is our goal to work with the residents to have the concerns addressed in a timely matter. With spring right around the corner, this will be a great time to tackle some of those exterior projects.

Rodent Abatement:

For the month of January, the Community Development Department received 4 calls from residents reporting rodent activity in the alley or on private property. First Illinois Systems responded to each of the calls and conducted inspections of the properties and surrounding area. Inspections of the properties showed no evidence of rodent harborage at three of the properties. One property recently cut down a significant number of trees and stumps, which could provide rodent harborage. Chris met with the owner of the property and rodent abatement company on site to give suggestions on abatement. The owner removed overgrown brush and trees to help

REPORT OF TRUSTEES (continued)

clean up the property and will be installing new landscaping and fencing to improve the appearance

New bait boxes were installed in the 2200 and 2300 block of Forest and Park Avenue to help alleviate concerns from residents. A bait box at 2239 Park was replaced due to damage that may have been caused by someone tampering with the unit. Bait boxes in the alleys are checked once a week and replaced with fresh bait. The boxes help inform our inspectors of the amount of rodent activity in the area based on the bait consumed. Please contact the Village Office to report damaged bait boxes in the alley.

To following signs will help resident's identify rodent problems on your property:

- Dropping of ½ inch or larger
- Gnaw marks on wood and outdoor materials
- Nests in the ground or within vegetation and clutter
- Garbage or debris in unused areas
- Noises, such as scratching or gnawing
- Check under decks or around foundation for disturbance in the dirt

As a reminder, please keep all garbage contained inside your refuse container with the lid closed and make sure there is no food on the ground. By Village Ordinance, all garbage containers must have proper lids attached. If your Village issued garbage toter is damaged, please contact the Village for a replacement.

As always, if you see a rodent or have questions or concerns, please contact the Community Development Department.

Trustee Bianco read the following Request for Board Action:

The Public Works Director and Village Engineer conducted a comprehensive evaluation of all village owned roadways for the purpose of assessing their current street condition and creating a ranking by priority for replacement.

Cook County has opened up the 2023 application period for Community Development Block Grant (CDBG) funding from the federal government for qualifying public works projects by local governments. Village staff has identified the best use of grant funding would be for a street resurfacing program for the 2024 construction season. The streets identified for repaving including:

- Forest Avenue, from 26th Street to the north cul-de-sac

REPORT OF TRUSTEES (continued)

- Westover Avenue, from Traube to Cermak Rd.
- Burr Oak Avenue, from 26th St. to the north cul-de-sac and Traube to Cermak Rd.
- Intersections of Groveland Ave & 30th St. and Park Ave. & 25th Street

The total estimated cost of the project being requested is \$510,000 with a local match of 50% of the total project cost or \$255,000.

Trustee Bianco moved and Trustee Sarro seconded to concur with the recommendations of Village Staff and authorize the Village President to submit a Community Development Block Grant application for the 20223 Program Year for the Village’s 2024 CDBG Street Resurfacing Project. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro

NAYS: None

Motion carried

Trustee Bianco read the following Request for Board Action:

In July of 2021, the Village retained the services of Dixon Engineering to conduct a comprehensive inspection of our existing 2.5 million gallon standpipe. The purpose of this inspection was to provide bidders with a detailed evaluation of the current condition of both the interior and exterior structure of the standpipe and recommend a general scope of work to be performed under this contract.

Bid specifications were advertised for the standpipe restoration and painting project and base bids were requested for two separate completion dates – a spring project and a fall alternate project. Five packets were picked up with four sealed bids returned. The sealed bids were opened on February 6, 2023 at 2:00 pm at the Village Commons and tabulated by Village Engineer John Fitzgerald. No errors were found. The low bidder was Neumann Company Contractors, Inc. of Merrillan, WI, submitting a Spring Project Base Bid in the amount of \$1,581,000.00 and a Fall Alternate Completion Base Bid in the amount of \$1,506,000.00, a \$75,000 savings over the spring project base bid amount.

Neumann Company Contractors, INC is qualified to perform this work and the painting procedures and products will meet or exceed the American Water Works Association (AWWA) standard requirements.

Village Engineer John Fitzgerald of Novotny Engineering will oversee the entire project to completion, with design engineering estimated in the amount not to exceed \$40,000. Tank painting inspections will be sub-contracted to an expert third party engineering consultant, Nelson Tank, 16240 National Parkway, Lansing, MI in the not to exceed amount of \$34,440. Nelson Tank will perform approximately 42 inspections throughout various stages of the project at an individual cost of \$820 per inspection.

REPORT OF TRUSTEES (continued)

The total project cost including all engineering and inspection services is estimated not to exceed \$1,580,440. The Village budgeted \$2,200,000 for both construction and engineering costs in this current fiscal year. The actual project costs are expected to be approximately \$619,540 lower than original budget estimates; therefore, sufficient funds are available in the current year.

Trustee Bianco moved and Trustee Demopoulos seconded to accept the bids received for the Standpipe Restoration Project and Painting and award the contract to the lowest bidder, Neumann Company Contractors of Merrilan, WI for a fall Alternate Project Completion in the amount of \$1,506,000.00. Roll Call Vote:

On the question, Administrator Scarpiniti notified the trustees in accordance with the Intergovernmental Agreement that the Village has in place with the Village of Riverside, the Village of Riverside will be responsible for approximately 25% of the total cost of the project. Trustee Mandel noted that on the report it stated Exterior coating is primarily for aesthetics and can be delayed as long as desired since the next paint job cannot be an overcoat. While the appearance will deteriorate the structural integrity should not be impacted. Trustee Mandel sees that funds were budgeted for this project but at last board meeting the Mayor stated that he was working with state, county and elected officials to identify some financial assistance in offsetting the cost of this project. With that, Trustee Mandel asked if we can delay the project and only get by with doing the inside work of the standpipe until we receive those funds. Mayor Mengoni reiterated that he is still in talks with elected officials and has been meeting with the Mayor of Riverside and both feel confident that this project should be completed this year. They are also pretty confident that additional funds will come in for the project. Trustee Czajka asked if there is a possibility of getting a sponsor for a logo to offset some costs. Village Engineer John Fitzgerald added that the tank is long overdue and the longer we wait more structural repairs will be required. The inspection report was dated two years ago. This is much more than a paint job. He also stated that there are provisions on the tank for a logo.

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Sarro

NAYS: Trustee Mandel

Motion carried

Trustee Bianco moved and Trustee Demopoulos seconded to authorize design engineering for the Standpipe Restoration and Painting Project to Novotny Engineering in the not to exceed amount of \$40,000 and tank inspection engineering services to Nelson Tank of Lansing, MI in the total amount of \$34,440. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Sarro

NAYS: Trustee Mandel

Motion carried

REPORT OF TRUSTEES (continued)

Trustee Czajka

The Daddy Daughter Enchanted Evening will be held this Friday and was able to accommodate the 27 individuals on the wait list. The North Riverside Players will be hosting their Murder Mystery fundraiser on February 25th and February 26th. The Summer Camp registration will open on March 1st. The recreation department is also hosting the 100th year anniversary logo contest so please submit your logo to the recreation department by March 20th.

Trustee Demopoulos- No report

Trustee Flores

Trustee Flores read the following Request for Board Action:

In 1968, the Mutual Aid Box Alarm System (MABAS) was organized in the northwest and western suburbs of Chicago to coordinate and automate fire department mutual aid responses to a specific incident or area. Since its formation, MABAS has grown into a multi-state organization consisting of approximately 1,200 Illinois fire departments and fire protection districts and an additional 1,000 units from several adjoining States. The primary mission of MABAS is to coordinate responses to fires, emergency medical calls, hazard material, technical rescue and other emergencies and disasters through prearranged mutual aid and dispatch agreements.

In late 2022, the MABAS Executive Board unanimously approved a new intergovernmental master agreement for all participating agencies to adopt. The intent of this new agreement was to be in a universal form which could be legally adopted by units of different States and to allow for the lawful participation in a multi-state mutual aid program in fire protection, firefighting, rescue, emergency medical services and other activities for the protection of life and property during an emergency or disaster. In addition, universal communication procedures and training standards were also established.

To continue the Village's participation in MABAS, the 2022 master agreement must be approved and on file with MABAS Headquarters by January 1, 2024.

Trustee Flores moved and Trustee Czajka seconded to approve the 2022 MABAS Master Agreement and authorize the North Riverside Fire Department's continued participation in the Mutual Aid Box Alarm System. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro

NAYS: None

Motion carried

REPORT OF TRUSTEES (continued)

Trustee Mandel

Trustee Mandel asked public works if they can reach out to IDOT in regards to a large pot hole on 26th Street close to 1st Avenue. She also asked if the Finance Health and Appropriations Committee Meetings could be updated with new minutes. She noticed that there are no minutes from year 2021 to present as well as the Judiciary Committee. Trustee Mandel told Mayor Mengoni that she will look at the audit folder and have another set of eyes look at as well. If she has any questions she will contact the Mayor.

Trustee Sarro

Trustee Sarro reminded residents about the art exhibit at the North Riverside Park Mall. This exhibition celebrates Mexican culture and art. The exhibit runs through May 7th. She also thanked our Village Engineer and staff for the work involved with the Standpipe project and is extremely happy to be finally moving forward with this project for the health and safety of our residents and businesses.

CORRESPONDENCE-None

APPROVAL OF BILLS

Trustee Sarro moved and Trustee Bianco seconded to approve the List of Bills submitted for this meeting totaling of \$299,278.73 and to have them paid out of proper funds when such funds become available. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro

NAYS: None

Motion carried

ORDINANCES AND RESOLUTIONS

Trustee Bianco moved and Trustee Demopoulos seconded to Approve a Resolution Authorizing and Approving the Village of North Riverside, Il 2024 CDBG Street Resurfacing Project for Submission to Cook County, Il for Community Development Block Grant (CDBG) Funds for Program Year 2023 **(23-R-01)** and to waive the reading. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro

NAYS: None

Motion carried

ORDINANCES AND RESOLUTIONS (continued)

Trustee Bianco moved and Trustee Flores seconded to Approve a Resolution Authorizing and Approving a Bid Proposal from Neumann Company Contractors, Inc. Submitted to the Village of North Riverside to Perform Restoration and Painting of a Standpipe in the Village **(23-R-02)** and to waive the reading. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Sarro

NAYS: Trustee Mandel

Motion carried

Trustee Bianco moved and Trustee Flores seconded to Approve a Resolution Authorizing and Approving Design Engineering and Tank Inspection Services on a Standpipe for the Village of North Riverside **(23-R-03)** and to waive the reading. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Sarro

NAYS: Trustee Mandel

Motion carried

Trustee Flores moved and Trustee Bianco seconded to Approve a Resolution Authorizing an Intergovernmental Agreement for Participation in the Mutual Aid Box Alarm System (MABAS) Master Agreement 2022) **(23-R-04)** and to waive the reading. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro

NAYS: None

Motion carried

UNFINISHED BUSINESS

Administrator Scarpiniti responded to Trustee Mandel's question earlier about the committee meeting minutes that were not on the Village's website. She reminded her that the Village dissolved those committees awhile back and new committees if she remembered were formed. Trustee Mandel asked if we would be removing those past committee minutes from our new website and Administrator Scarpiniti said we cannot remove those minutes because those committees once existed. The meeting minutes from the new committees are posted on our village website for residents to read.

NEW BUSINESS

Trustee Bianco asked to keep the family of Mark Egger in their prayers. Mark was a longtime resident of North Riverside and a past board member of the Zoning Board, Library Board and Komarek School Board.

EXECUTIVESESSION

Trustee Czajka moved and Trustee Bianco seconded to move into Executive Session at 7:45pm to review and approve Executive Session Minutes for calendar years 2021 and 2022. Motion carried unanimously.

OPEN SESSION RESUMED

Open Session resumed at 8:00pm.

Trustee Czajka moved and Trustee Demopoulos seconded to approve releasing the Executive Session Meeting Minutes from May 10, 2021 as presented. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro

NAYS: None

Motion carried

Trustee Demopoulos moved and Trustee Flores seconded to release the Executive Meeting Minutes from December 13, 2021 with Item #2 being fully redacted. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro

NAYS: None

Motion carried

Trustee Bianco moved and Trustee Czajka seconded to release the Executive Session Meeting Minutes from March 7, 2022 as presented. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro

NAYS: None

Motion carried

Trustee Bianco moved and Trustee Czajka seconded to release the Executive Session Meeting Minutes from October 22, 2022 as presented. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro

NAYS: None

Motion carried

Trustee Bianco moved and Trustee Demopoulos seconded to release the Executive Session Meeting Minutes from November 21, 2022 as presented. Roll Call Vote:

AYES: Trustees Bianco, Czajka, Demopoulos, Flores, Mandel, Sarro

NAYS: None

Motion carried

ADJOURNMENT

Trustee Bianco moved and Trustee Demopoulos seconded to adjourn this meeting at 8:05pm.
Motion carried unanimously.

Respectfully Submitted,

**KATHY RANIERI
VILLAGE CLERK**



REQUEST FOR BOARD ACTION

To amend Title 5, Chapter 5.02 of the North Riverside Municipal Code by increasing the maximum number of available liquor licenses for Class A-1 licenses, Tavern with Extended Hours

Meeting Date: March 6, 2023

Trustee Report: Trustee Sarro, Chairwoman

Submitted By: Administrator Scarpiniti

Department: Administration & Finance

Ordinance/Resolution

Bid Authorization/Award

Information

Other

EXECUTIVE SUMMARY

The Village received an application for the operation of a new business to be located at 7700 W. 26th Street, the site of the old North Riverside Cleaners, for a local pet friendly wine bar. The applicant, Ava's Café, has met all current zoning requirements for this property and has recently submitted construction plans for review by village staff. The applicant is requesting a Class A-1 liquor license, Tavern with extended hours, in conjunction with an outside beer garden license. Class A-1 licenses allow the serving and on-site consumption of full liquor between the hours of 7am to 2am daily. The outside beer garden is restricted to close at 12am daily per the Village's current requirements. Video gaming terminals will also be located inside the establishment but the primary business will be a bar/tavern with a limited food menu. The Mayor and Administrator have met with the new owners and approve of the applicant's license request.

Currently, the maximum number of licenses permitted in the Class A-1 category is 2. Attorney Murphy has prepared an ordinance to increase the maximum number of licenses in this category to 3 for consideration later in the meeting.

RECOMMENDATION

Action Requested:

Approval

Discussion

Information

- No action required

ATTACHMENTS

- None

VILLAGE OF NORTH RIVERSIDE, ILLINOIS

BOARD LIST OF BILLS

To: Mayor and Board of Trustees

From: Ryan Lawler, Finance Director/Village Treasurer

Date: March 2, 2023

CHECKS PRESENTED FOR PAYMENT

Warrant List - Checks	\$	549.81
Warrant List - EFT's		240,570.32
Invoice Summary		172,631.64
Total List of Bills	\$	413,751.77

The total of bills presented for approval is \$413,751.77 which is to be paid out of proper funds when those funds are available.

03/02/2023 01:51 PM
User: JSUBA
DB: North Riverside

CHECK REGISTER FOR VILLAGE OF NORTH RIVERSIDE
CHECK DATE FROM 02/22/2023 - 02/24/2023

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CKG POOLED CHECKING					
02/22/2023	CKG	117739	MISC	FLYING HIGH SPORTS & REC CENTER	100.00
02/24/2023	CKG	117740	USS	UNITED STATES POST OFFICE	449.81

CKG TOTALS:

Total of 2 Disbursements: 549.81

03/02/2023 01:53 PM
User: JSUBA
DB: North Riverside

CHECK REGISTER FOR VILLAGE OF NORTH RIVERSIDE
CHECK DATE FROM 03/01/2023 - 03/01/2023

Page: 1/1

Check Date	Bank	Check	Vendor	Vendor Name	Amount
Bank CKG POOLED CHECKING					
03/01/2023	CKG	101 (E)	IPBC	IPBC	<u>240,570.32</u>
CKG TOTALS:					
Total of 1 Disbursements:					240,570.32

VENDOR NAME	AMOUNT
ABC AUTOMOTIVE ELECTRONICS	\$63.80
AHW LLC	\$3,803.06
AIR ONE EQUIPMENT, INC.	\$16.00
BADE PAPER PRODUCTS INC	\$514.12
BEACON SSI INCORPORATED	\$190.00
COMED	\$4,767.17
CINTAS CORPORATION	\$2,279.18
CONRAD POLYGRAPH INC	\$540.00
CORE & MAIN	\$5,083.50
DORA MURPHY	\$1,000.00
DOOR SYSTEMS, INC.	\$6,180.42
ADAM ENDRIUKATIS	\$595.00
EFAX	\$18.99
ELINEUP LLC	\$1,099.00
ETP LABS INC	\$156.00
THE EAGLE UNIFORM CO., INC.	\$494.50
FACTORY MOTOR PARTS	\$1,264.61
FIRST RESPONDERS WELLNESS CENT	\$1,695.00
GEM ELECTRIC SUPPLY, INC.	\$96.66
HARLEM PLUMBING SUPPLY	\$117.31
HEALTH ENDEAVORS SC	\$760.00
ILLINOIS GFOA	\$200.00
JOSHUA LAHNER	\$552.00
KITT KOPACH	\$525.00
KOMAREK SCHOOL DISTRICT 94	\$743.78
LAUREN AHLSTEDT	\$444.00
LAGRANGE PARK ACE HARDWARE	\$476.87
LAWSON PRODUCTS, INC.	\$118.57
LAGRANGE PARK POLICE DEPARTMENT	\$1,000.00
METRO COLLISION & GARAGE	\$4,267.56
MICHELLE COLUCCI	\$777.00
MARILYN MICHALS	\$576.00
GREGORY MOORE	\$679.90
MISCELLANEOUS ONE TIME VENDOR	\$6,272.98
MINUTEMAN PRESS OF LYONS	\$587.62
MEADE ELECTRIC COMPANY, INC.	\$8,028.63
NORTHERN ILL. POLICE ALARM SYS	\$5,300.00
OFFICE DEPOT	\$168.38

VENDOR NAME	AMOUNT
LIMO CORP WORLDWIDE	\$909.00
PETERSON, JOHNSON & MURRAY CHICAGO	\$5,385.90
P.R. STRETCH & SONS, INC.	\$11,685.00
RAINOUT LINE	\$399.00
RICCIO CONSTRUCTION	\$14,195.30
RICH ROLLINS	\$409.00
ROSE ZAPLETAL	\$2,575.50
LAKESHORE RECYCLING SYSTEMS	\$50,199.32
SAM'S CLUB/GECF	\$311.72
AT&T	\$259.39
STANDARD EQUIPMENT COMPANY	\$8,961.57
STORINO RAMELLO & DURKIN	\$1,358.00
SHELLY DEHART	\$375.00
SIDNEY MCNEAL	\$840.00
S & M JANITORIAL, INC.	\$4,475.00
SNAP ON INDUSTRIAL	\$1,034.45
TRAVON DAVIS	\$525.00
TWO OF US, LLC	\$1,200.00
VERIZON WIRELESS	\$1,800.60
VISION SERVICE PLAN	\$2,893.93
WIRELESS TELEMATICS	\$1,281.46
WURTH USA INC	\$104.89
Total:	\$172,631.64

INVOICE REGISTER FOR VILLAGE OF NORTH RIVERSIDE
 EXP CHECK RUN DATES 03/06/2023 - 03/06/2023
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: CKG

VENDOR CODE	VENDOR NAME	DESCRIPTION	ACCOUNT #	P.O. NUMBER	DUE DATE	ITEM AMOUNT
INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
AAE	ABC AUTOMOTIVE ELECTRONICS					
240599	03/02/2023	TRIM PIECE-UNIT #614			03/06/2023	\$63.80
			01-04-0000-7000.000	\$63.80		
					VENDOR TOTAL:	\$63.80
AHWLLC	AHW LLC					
11554731	02/21/2023	MOWER PARTS			03/06/2023	\$942.62
			01-11-0000-6700.000	\$377.05		
			02-11-1200-6700.000	\$565.57		
11554035	02/21/2023	MOWER PARTS			03/06/2023	\$1,855.65
			01-11-0000-6700.000	\$742.26		
			02-11-1200-6700.000	\$1,113.39		
11553151	02/21/2023	MOWER PARTS			03/06/2023	\$1,004.79
			01-11-0000-6700.000	\$401.92		
			02-11-1200-6700.000	\$602.87		
					VENDOR TOTAL:	\$3,803.06
ARO	AIR ONE EQUIPMENT, INC.					
190412	02/22/2023	UNIFORMS-JOHNSTON			03/06/2023	\$16.00
			01-06-0000-6255.000	\$16.00		
					VENDOR TOTAL:	\$16.00
BPP	BADE PAPER PRODUCTS INC					
68167	02/27/2023	CLEANING SUPPLIES			03/06/2023	\$514.12
			01-06-0000-6650.000	\$514.12		
					VENDOR TOTAL:	\$514.12
BSS	BEACON SSI INCORPORATED					
104239	02/27/2023	FUEL ISLAND MAINTENANCE-2/23			03/06/2023	\$190.00
			01-11-0000-6605.000	\$190.00		
					VENDOR TOTAL:	\$190.00
CED	COMED					
22323	03/01/2023	A/C #8034-STREET LIGHTS-1/20-2/20			03/06/2023	\$3,740.55
			01-11-1000-6800.000	\$3,740.55		
21723	03/01/2023	A/C #9041-STANDPIPE-1/19-2/17			03/06/2023	\$824.55
			02-11-1200-6660.000	\$824.55		
22723	03/02/2023	A/C #7010-TRAFFIC SIGNALS-1/24-2/22			03/06/2023	\$202.07
			01-11-1000-6800.100	\$202.07		
					VENDOR TOTAL:	\$4,767.17
CIN	CINTAS CORPORATION					
4146971900	02/21/2023	UNIFORM LAUNDRY SERVICE			03/06/2023	\$234.70
			01-11-0000-6255.000	\$93.88		

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INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
4146866252	02/21/2023	MATS & RESTROOM SUPPLIES	02-11-1200-6255.000	\$140.82	03/06/2023	\$248.05
			01-11-0000-6650.000	\$99.22		
			02-11-1200-6650.000	\$148.83		
4147114151	02/22/2023	RESTROOM CLEANING			03/06/2023	\$407.30
			01-02-0000-6650.000	\$203.65		
			01-08-0000-6650.000	\$203.65		
4146866080	02/22/2023	MATS			03/06/2023	\$218.51
			01-02-0000-6650.000	\$109.25		
			01-08-0000-6650.000	\$109.26		
4147671803	02/27/2023	UNIFORM LAUNDRY SERVICE			03/06/2023	\$234.70
			01-11-0000-6255.000	\$93.88		
			02-11-1200-6255.000	\$140.82		
4147672853	02/27/2023	MATS & RESTROOM SUPPLIES			03/06/2023	\$385.83
			01-11-0000-6650.000	\$154.33		
			02-11-1200-6650.000	\$231.50		
4147672862	03/01/2023	MATS & RESTROOM SUPPLIES			03/06/2023	\$550.09
			01-02-0000-6650.000	\$275.04		
			01-08-0000-6650.000	\$275.05		
					VENDOR TOTAL:	\$2,279.18
CONPO	CONRAD POLYGRAPH INC					
5471	03/02/2023	POLYGRAPH EXAMS-ENTRY LEVEL TESTING			03/06/2023	\$540.00
			01-01-1000-6305.000	\$540.00		
					VENDOR TOTAL:	\$540.00
CORR	CORE & MAIN					
68382	03/02/2023	FIRE HYDRANT REPLACEMENT			03/06/2023	\$5,083.50
			02-11-1200-6870.000	\$5,083.50		
					VENDOR TOTAL:	\$5,083.50
DOMU	DORA MURPHY					
3123	03/02/2023	CIVIL SERVICE SECRETARY-1/23 & 2/23			03/06/2023	\$1,000.00
			01-01-1000-6302.000	\$1,000.00		
					VENDOR TOTAL:	\$1,000.00
DSE	DOOR SYSTEMS, INC.					
921745	02/21/2023	DOOR REPAIR			03/06/2023	\$2,848.42
			01-04-0000-6610.000	\$2,848.42		
921886	03/02/2023	REPLACE OVERHEAD DOOR OPENER ON DOOR #4			03/06/2023	\$3,332.00
			01-06-0000-6610.000	\$3,332.00		
					VENDOR TOTAL:	\$6,180.42
EAD	ADAM ENDRIUKATIS					

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230248	03/02/2023	WINTER BASKETBALL REFEREE			03/06/2023	\$595.00
			01-08-0015-6302.000	\$595.00		
					VENDOR TOTAL:	\$595.00
EFAX 21523	02/22/2023	EFAX EFAX SERVICE-2/13-3/12			03/06/2023	\$18.99
			01-02-0000-6500.000	\$18.99		
					VENDOR TOTAL:	\$18.99
ELINE 1230	03/02/2023	ELINEUP LLC LINEUP SOFTWARE			03/06/2023	\$1,099.00
			01-04-0000-7050.000	\$1,099.00		
					VENDOR TOTAL:	\$1,099.00
ENT 23136448	02/21/2023	ETP LABS INC COLIFORM SAMPLES			03/06/2023	\$156.00
			02-11-1200-6300.000	\$156.00		
					VENDOR TOTAL:	\$156.00
EUC 12521	03/01/2023	THE EAGLE UNIFORM CO., INC. UNIFORMS-AGNE			03/06/2023	\$494.50
			01-06-0000-6255.000	\$494.50		
					VENDOR TOTAL:	\$494.50
FMP 60369477	02/21/2023	FACTORY MOTOR PARTS TICKET RACK			03/06/2023	\$68.43
			01-11-0000-6610.000	\$27.37		
			02-11-1200-6610.000	\$41.06		
60369310	02/21/2023	BLADE CUTTING EDGE			03/06/2023	\$551.34
			01-11-0000-6700.000	\$220.54		
			02-11-1200-6700.000	\$330.80		
504344357	02/21/2023	BELT			03/06/2023	\$48.30
			01-11-0000-6750.000	\$19.32		
			02-11-1200-6750.000	\$28.98		
61587634	02/21/2023	WIX FILTER			03/06/2023	\$114.45
			01-11-0000-6700.000	\$45.78		
			02-11-1200-6700.000	\$68.67		
60369755	02/21/2023	GREASE			03/06/2023	\$13.73
			01-11-0000-6750.000	\$5.49		
			02-11-1200-6750.000	\$8.24		
60369666	02/21/2023	OIL			03/06/2023	\$42.24
			01-11-0000-6700.000	\$16.90		
			02-11-1200-6700.000	\$25.34		
504356455	02/21/2023	SPARK PLUG			03/06/2023	\$18.48

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INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
			01-11-0000-6700.000	\$7.39		
			02-11-1200-6700.000	\$11.09		
504357401	02/21/2023	BATTERY			03/06/2023	\$287.92
			01-11-0000-6750.000	\$115.17		
			02-11-1200-6750.000	\$172.75		
60370064	02/21/2023	DIAL INDICATOR			03/06/2023	\$78.36
			01-04-0000-6750.000	\$78.36		
60369821	02/21/2023	HARDWARE			03/06/2023	\$41.36
			01-11-0000-6610.000	\$16.54		
			02-11-1200-6610.000	\$24.82		
					VENDOR TOTAL:	\$1,264.61
FRW	FIRST RESPONDERS WELLNESS CENT					
14392	03/02/2023	PRE-EMPLOYMENTS EXAMS-2/20/23			03/06/2023	\$1,170.00
			01-01-1000-6305.000	\$1,170.00		
13518	03/02/2023	PRE-EMPLOYMENT EXAMS-11/12/22			03/06/2023	\$525.00
			01-01-1000-6305.000	\$525.00		
					VENDOR TOTAL:	\$1,695.00
GES	GEM ELECTRIC SUPPLY, INC.					
877693	02/21/2023	WIRE			03/06/2023	\$64.00
			01-11-0000-6610.000	\$25.60		
			02-11-1200-6610.000	\$38.40		
877709	02/21/2023	BULBS			03/06/2023	\$15.92
			01-02-0000-6610.000	\$15.92		
877716	02/27/2023	BULBS			03/06/2023	\$16.74
			01-08-0000-6610.000	\$16.74		
					VENDOR TOTAL:	\$96.66
HPS	HARLEM PLUMBING SUPPLY					
68888	02/22/2023	SEWER SUPPLIES			03/06/2023	\$90.01
			02-11-1200-6860.000	\$90.01		
69412	02/22/2023	HANDYMAN SUPPLIES			03/06/2023	\$27.30
			01-11-1000-6495.000	\$27.30		
					VENDOR TOTAL:	\$117.31
HSC	HEALTH ENDEAVORS SC					
8959	02/22/2023	PRE-EMPLOYMENT MEDICAL EVALUATION			03/06/2023	\$760.00
			01-01-1000-6305.000	\$760.00		
					VENDOR TOTAL:	\$760.00
IGF	ILLINOIS GFOA					
21723	02/21/2023	IGFOA ANNUAL MEMBERSHIP-2023			03/06/2023	\$200.00
			01-02-0000-6240.000	\$200.00		

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INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
					VENDOR TOTAL:	\$200.00
JOLA	JOSHUA LAHNER					
22123	03/02/2023	WINTER BASKETBALL REFEREE			03/06/2023	\$552.00
			01-08-0015-6302.000	\$552.00		
					VENDOR TOTAL:	\$552.00
KKI	KITT KOPACH					
22123	03/02/2023	WINTER BASKETBALL REFEREE			03/06/2023	\$525.00
			01-08-0015-6302.000	\$525.00		
					VENDOR TOTAL:	\$525.00
KSL	KOMAREK SCHOOL DISTRICT 94					
2023	03/02/2023	GYM RENTAL-2/23			03/06/2023	\$743.78
			01-08-0015-6302.000	\$743.78		
					VENDOR TOTAL:	\$743.78
LAAH	LAUREN AHLSTEDT					
230247	03/02/2023	WINTER BASKETBALL REFEREE			03/06/2023	\$444.00
			01-08-0015-6302.000	\$444.00		
					VENDOR TOTAL:	\$444.00
LPA	LAGRANGE PARK ACE HARDWARE					
93883	02/21/2023	LOCKS			03/06/2023	\$19.99
			01-08-0000-6610.000	\$19.99		
93894	02/21/2023	HANDYMAN SUPPLIES			03/06/2023	\$41.99
			01-11-0000-6495.000	\$41.99		
93927	02/21/2023	DOOR STOP			03/06/2023	\$1.99
			01-02-0000-6610.000	\$1.99		
93948	02/22/2023	SHUT OFF VALVE			03/06/2023	\$12.99
			01-11-0000-6610.000	\$5.20		
			02-11-1200-6610.000	\$7.79		
93975	02/27/2023	DEHUMIDIFIER-STANDPIPE MAINTENANCE			03/06/2023	\$249.99
			02-11-1200-6875.000	\$249.99		
93955	02/27/2023	PARK SUPPLIES			03/06/2023	\$91.95
			01-11-0900-6840.000	\$91.95		
93967	02/27/2023	SURGE PROTECTOR			03/06/2023	\$27.99
			01-02-0000-6520.000	\$27.99		
93966	02/27/2023	PARK SUPPLIES			03/06/2023	\$29.98
			01-11-0900-6840.000	\$29.98		
					VENDOR TOTAL:	\$476.87
LPI	LAWSON PRODUCTS, INC.					
9310337909	02/21/2023	HARDWARE			03/06/2023	\$118.57
			01-11-0000-6750.000	\$47.43		

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INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
			02-11-1200-6750.000	\$71.14		
					VENDOR TOTAL:	\$118.57
LPPD 202324	LAGRANGE PARK POLICE DEPARTMENT 03/02/2023	MCAT MEMBERSHIP DUES			03/06/2023	\$1,000.00
			01-04-0000-6240.000	\$1,000.00		
					VENDOR TOTAL:	\$1,000.00
MCG 21605	METRO COLLISION & GARAGE 02/22/2023	BODY REPAIR-UNIT #616			03/06/2023	\$4,267.56
			01-04-0000-6750.000	\$4,267.56		
					VENDOR TOTAL:	\$4,267.56
MCOLU 21523	MICHELLE COLUCCI 03/01/2023	COLUCCI-SEWING-1/26-3/2			03/06/2023	\$777.00
			01-08-0016-6302.000	\$336.00		
			01-08-0017-6302.000	\$441.00		
					VENDOR TOTAL:	\$777.00
MDM 21423	MARILYN MICHALS 02/21/2023	MICHALS-BALLET & TAP-1/10-2/14			03/06/2023	\$576.00
			01-08-0017-6302.000	\$576.00		
					VENDOR TOTAL:	\$576.00
MGE 22823	GREGORY MOORE 03/02/2023	NR PLAYERS-SOUND SYSTEM			03/06/2023	\$679.90
			01-08-0026-6462.000	\$679.90		
					VENDOR TOTAL:	\$679.90
MISC 21023	MISCELLANEOUS ONE TIME VENDORS 02/21/2023	BOTANIC GARDENS TRIP			03/06/2023	\$464.00
			01-08-0020-6440.000	\$464.00		
22223	02/22/2023	BREAKFAST STAFF MEETING			03/06/2023	\$95.08
			01-11-0000-6220.000	\$38.03		
			02-11-1200-6220.000	\$57.05		
13711	02/22/2023	TARPS			03/06/2023	\$251.00
			01-11-0000-6610.000	\$251.00		
21723	02/22/2023	BREAKFAST-COOK COUNTY OFFICIALS			03/06/2023	\$162.08
			01-02-0000-6220.000	\$162.08		
230212	02/22/2023	REFUND OF EPAY PAYMENTS			03/06/2023	\$435.14
			02-11-1200-6302.000	\$435.14		
230242	02/22/2023	BUILDING MAINTENANCE SUPPLIES			03/06/2023	\$80.09
			01-06-0000-6610.000	\$80.09		
2023046	02/27/2023	FIRE ACADEMY-BRADLEY			03/06/2023	\$3,500.00

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INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
			01-06-0000-6250.000	\$3,500.00		
77574151	03/01/2023	SURROUNDING TOWNS MANAGERS MEETING			03/06/2023	\$374.40
			01-02-0000-6220.000	\$374.40		
230189	03/01/2023	REFUND-AVALOS			03/06/2023	\$60.00
			01-00-0000-4205.000	\$60.00		
22823	03/02/2023	BOTANIC GARDENS TRIP-LUNCH			03/06/2023	\$628.20
			01-08-0020-6440.000	\$628.20		
366182	03/02/2023	NIPAS UNIFORMS			03/06/2023	\$147.99
			01-04-0000-6270.000	\$147.99		
230205	03/02/2023	REFUND-URSICH			03/06/2023	\$75.00
			01-00-0000-4205.000	\$75.00		
					VENDOR TOTAL:	\$6,272.98
MPL	MINUTEMAN PRESS OF LYONS					
44413	02/22/2023	INSPECTION FORMS			03/06/2023	\$470.37
			01-03-0000-6505.000	\$470.37		
44447	02/27/2023	VACATION VOUCHERS			03/06/2023	\$117.25
			01-04-0000-6505.000	\$117.25		
					VENDOR TOTAL:	\$587.62
MPN	MEADE ELECTRIC COMPANY, INC.					
703681	02/21/2023	EVP EQUIPMENT INSTALLATION		23-00322	03/06/2023	\$831.00
			01-06-0000-6730.000	\$831.00		
703682	02/21/2023	GTT 2-CHANNEL CARD INSTALLATION		23-00322	03/06/2023	\$3,143.00
			01-06-0000-6730.000	\$3,143.00		
703685	02/21/2023	STREET LIGHT KNOCKDOWN-2/5/23		23-00264	03/06/2023	\$2,769.30
			01-11-1000-6810.000	\$2,769.30		
703684	02/21/2023	STREET LIGHT OUTAGE-2/3/23		23-00264	03/06/2023	\$572.57
			01-11-1000-6810.000	\$572.57		
703683	02/21/2023	STREET LIGHT OUTAGE-1/18/23		23-00264	03/06/2023	\$572.57
			01-11-1000-6810.000	\$572.57		
703782	02/21/2023	CABLE LOCATE-2/16/23		23-00264	03/06/2023	\$140.19
			01-11-1000-6810.000	\$140.19		
					VENDOR TOTAL:	\$8,028.63
NNI	NORTHERN ILL. POLICE ALARM SYS					
14871	02/21/2023	PAS EMERGENCY SERVICES TEAM ANNUAL PAYMEI		23-00327	03/06/2023	\$5,300.00
			01-04-0000-6240.000	\$5,300.00		
					VENDOR TOTAL:	\$5,300.00
ODE	OFFICE DEPOT					
292243097001	02/22/2023	BINDERS, FOLDERS, PENS & BATTERIES			03/06/2023	\$91.84
			01-06-0000-6520.000	\$91.84		

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292243098001	02/22/2023	BATTERIES			03/06/2023	\$27.49
			01-06-0000-6520.000	\$27.49		
292239168001	02/22/2023	BINDERS & CLIPS			03/06/2023	\$49.05
			01-06-0000-6520.000	\$49.05		
					VENDOR TOTAL:	\$168.38
ODT 11546	LIMO CORP WORLDWIDE 03/01/2023	TRANSPORTATION-6/22			03/06/2023	\$909.00
			01-08-0020-6445.000	\$909.00		
					VENDOR TOTAL:	\$909.00
PJM 138826	PETERSON, JOHNSON & MURRAY CHICAGO 03/01/2023	138826-LITIGATION-1/23			03/06/2023	\$18.50
			01-02-0000-6303.000	\$18.50		
138825	03/01/2023	138825-GENERAL MATTER-1/23			03/06/2023	\$5,367.40
			01-02-0000-6303.000	\$5,367.40		
					VENDOR TOTAL:	\$5,385.90
PRS 53307	P.R. STRETCH & SONS, INC. 02/21/2023	LABOR FOR IN GROUND LIFT REPLACEMENT			03/06/2023	\$11,685.00
			01-11-0000-7000.000	\$11,685.00		
					VENDOR TOTAL:	\$11,685.00
RAINOUT 2968	RAINOUT LINE 02/21/2023	RAINOUT LINE ANNUAL SUBSCRIPTION-3/23-3/24			03/06/2023	\$399.00
			01-08-0015-6302.000	\$399.00		
					VENDOR TOTAL:	\$399.00
RCP 1003T	RICCIO CONSTRUCTION 03/01/2023	SERVICE LINE REPLACEMENT-2938 DESPLAINES			03/06/2023	\$14,195.30
			02-11-1200-6860.000	\$14,195.30		
					VENDOR TOTAL:	\$14,195.30
RIRO 22123	RICH ROLLINS 03/02/2023	WINTER BASKETBALL REFEREE			03/06/2023	\$409.00
			01-08-0015-6302.000	\$409.00		
					VENDOR TOTAL:	\$409.00
ROZ 22523	ROSE ZAPLETAL 03/02/2023	NR PLAYERS-FOOD			03/06/2023	\$2,575.50
			01-08-0026-6462.000	\$2,575.50		
					VENDOR TOTAL:	\$2,575.50
RSE 3393067	LAKESHORE RECYCLING SYSTEMS 02/27/2023	REFUSE, YW & RECYCLING-2/23			03/06/2023	\$50,199.32
			07-07-0000-6370.000	\$50,199.32		

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INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
						VENDOR TOTAL: \$50,199.32
SAC	SAM'S CLUB/GECF					
22323	03/01/2023	DADDY/DAUGHTER SUPPLIES			03/06/2023	\$241.12
			01-08-0022-6530.000	\$241.12		
22323-1	03/01/2023	PRESCHOOL SUPPLIES			03/06/2023	\$31.24
			01-08-0018-6380.000	\$31.24		
8853	03/01/2023	PRESCHOOL CLEANING SUPPLIES			03/06/2023	\$25.88
			01-08-0018-6530.000	\$25.88		
8853-1	03/01/2023	DADDY/DAUGHTER BEVERAGES			03/06/2023	\$13.48
			01-08-0022-6530.000	\$13.48		
						VENDOR TOTAL: \$311.72
SBC	AT&T					
21023	03/01/2023	ELEVATOR PHONE-2/10-3/9			03/06/2023	\$259.39
			01-02-0000-6500.000	\$259.39		
						VENDOR TOTAL: \$259.39
SCO	STANDARD EQUIPMENT COMPANY					
9642	03/02/2023	REBUILD HUBS WITH PARKING BRAKE ON SWEEPER		23-00333	03/06/2023	\$8,961.57
			01-11-0000-6700.000	\$8,961.57		
						VENDOR TOTAL: \$8,961.57
SDK	STORINO RAMELLO & DURKIN					
87304	03/01/2023	NR-00013-FOP GRIEVANCE-EHRENBERG		23-00238	03/06/2023	\$316.00
			01-04-0000-6303.000	\$316.00		
87305	03/01/2023	NR-00016-2021 NEGOTIATIONS		23-00238	03/06/2023	\$942.00
			01-04-0000-6303.000	\$942.00		
87306	03/01/2023	NR-00018-DISABILITY APPLICATION-JURCEKA		23-00238	03/06/2023	\$100.00
			01-06-0000-6303.000	\$100.00		
						VENDOR TOTAL: \$1,358.00
SEW	SHELLY DEHART					
230250	03/02/2023	WINTER BASKETBALL REFEREE			03/06/2023	\$375.00
			01-08-0015-6302.000	\$375.00		
						VENDOR TOTAL: \$375.00
SIDMC	SIDNEY MCNEAL					
22023	02/22/2023	MCNEAL-ADULT & YOUTH HIP HOP-1/12-2/16			03/06/2023	\$840.00
			01-08-0014-6302.000	\$240.00		
			01-08-0015-6302.000	\$600.00		
						VENDOR TOTAL: \$840.00
SMJ	S & M JANITORIAL, INC.					
21623	03/02/2023	JANITORIAL SERVICES-1/16-2/15		23-00239	03/06/2023	\$4,475.00

INVOICE REGISTER FOR VILLAGE OF NORTH RIVERSIDE
 EXP CHECK RUN DATES 03/06/2023 - 03/06/2023
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: CKG

VENDOR CODE	VENDOR NAME	DESCRIPTION	ACCOUNT #	P.O. NUMBER	DUE DATE	ITEM AMOUNT
INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
			01-02-0000-6650.000	\$733.33		
			01-04-0000-6650.000	\$1,347.50		
			01-08-0000-6650.000	\$2,323.76		
			01-11-0000-6650.000	\$14.64		
			02-11-1200-6650.000	\$22.03		
			01-08-0015-6650.000	\$3.47		
			01-08-0019-6650.000	\$0.23		
			01-08-0022-6650.000	\$30.04		
					VENDOR TOTAL:	\$4,475.00
SNP	SNAP ON INDUSTRIAL					
56178236	02/21/2023	PUMP SOCKET			03/06/2023	\$187.23
			01-06-0000-6750.000	\$187.23		
56199242	02/21/2023	BATTERY			03/06/2023	\$73.77
			01-11-0000-6750.000	\$29.51		
			02-11-1200-6750.000	\$44.26		
56199243	02/21/2023	HARDWARE			03/06/2023	\$194.82
			01-06-0000-6750.000	\$194.82		
56210671	02/21/2023	HARDWARE			03/06/2023	\$133.36
			01-06-0000-6750.000	\$133.36		
56245037	02/21/2023	SEAT PLIER			03/06/2023	\$258.68
			01-04-0000-6750.000	\$258.68		
56231374	02/21/2023	SOCKET			03/06/2023	\$186.59
			01-04-0000-6750.000	\$186.59		
					VENDOR TOTAL:	\$1,034.45
TRADA	TRAVON DAVIS					
230249	03/02/2023	WINTER BASKETBALL REFEREE			03/06/2023	\$525.00
			01-08-0015-6302.000	\$525.00		
					VENDOR TOTAL:	\$525.00
TWOOFUS	TWO OF US, LLC					
107	02/27/2023	STORAGE-NR PLAYERS			03/06/2023	\$1,200.00
			01-08-0026-6461.000	\$1,200.00		
					VENDOR TOTAL:	\$1,200.00
VEZ	VERIZON WIRELESS					
9927629904	03/01/2023	CELL PHONES/AIR CARDS-2/13-3/12			03/06/2023	\$1,800.60
			01-02-0000-6500.000	\$180.05		
			01-03-0000-6500.000	\$42.02		
			01-06-0000-6500.000	\$234.09		
			01-01-0000-6500.000	\$252.07		
			01-04-0000-6500.000	\$702.22		

INVOICE REGISTER FOR VILLAGE OF NORTH RIVERSIDE
 EXP CHECK RUN DATES 03/06/2023 - 03/06/2023
 BOTH JOURNALIZED AND UNJOURNALIZED OPEN
 BANK CODE: CKG

VENDOR CODE	VENDOR NAME	DESCRIPTION	ACCOUNT #	P.O. NUMBER	DUE DATE	ITEM AMOUNT
INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
			01-11-0000-6500.000	\$124.85		
			02-11-1200-6500.000	\$187.27		
			01-08-0000-6500.000	\$78.03		
					VENDOR TOTAL:	\$1,800.60
VSP	VISION SERVICE PLAN					
817238728	03/01/2023	VISION INSURANCE-RETIREEES-3/23		23-00223	03/06/2023	\$1,685.56
			09-09-0000-6314.000	\$1,685.56		
217238736	03/01/2023	VISION INSURANCE-ACTIVE-3/23		23-00223	03/06/2023	\$1,208.37
			09-09-0000-6314.000	\$1,208.37		
					VENDOR TOTAL:	\$2,893.93
WITE	WIRELESS TELEMATICS					
20230167	02/21/2023	WIRELESS LIGHTING SYSTEM			03/06/2023	\$1,281.46
			01-08-0015-6302.000	\$1,281.46		
					VENDOR TOTAL:	\$1,281.46
WUR	WURTH USA INC					
97644224	02/21/2023	HARDWARE			03/06/2023	\$104.89
			01-04-0000-6750.000	\$104.89		
					VENDOR TOTAL:	\$104.89
					GRAND TOTALS:	\$172,631.64

THE VILLAGE OF NORTH RIVERSIDE
Cook County, Illinois

ORDINANCE
NO. 23-O-01

**ORDINANCE AMENDING TITLE 5 CHAPTER 5.02 OF THE NORTH
RIVERSIDE MUNICIPAL CODE REGARDING NUMBER OF CLASS A-1
LIQUOR LICENSES WITHIN THE VILLAGE**

JOSEPH MENGONI, President
KATHY RANIERI, Village Clerk

DEBORAH CZAJKA
H. BOB DEMOPOULOS
TERRI SARRO
MARYBELLE MANDEL
JASON BIANCO
FERNANDO FLORES
Board of Trustees

Published in pamphlet form by authority of the President and Board of Trustees of the Village of North Riverside
Peterson, Johnson, and Murray Chicago LLC, Village Attorneys
200 W. Adams, Suite 2125, Chicago, IL 60606

**VILLAGE OF NORTH RIVERSIDE
Cook County, Illinois**

**ORDINANCE NO. 23-O-01
Date Passed: March 6, 2023**

**ORDINANCE AMENDING TITLE 5 CHAPTER 5.02 OF THE NORTH
RIVERSIDE MUNICIPAL CODE REGARDING NUMBER OF CLASS A-1
LIQUOR LICENSES WITHIN THE VILLAGE**

WHEREAS, the Village of North Riverside, Cook County (the “Village”) is an Illinois Municipal Corporation pursuant to the Illinois Constitution of 1970 and the Statutes of the State of Illinois; and

WHEREAS, the Illinois Liquor Control Act of 1934 grants authority to the Village to regulate the number and classifications of liquor licenses within the Village, pursuant to 235 ILCS 5/4-1; and

WHEREAS, the Village desires to increase the number of Class A-1 Liquor Licenses within the Village from two to three; and

WHEREAS, the President and Board of Trustees of the Village of North Riverside find that it is desirable and in the public interest to amend Chapter 5.02, Section 5.02.030 (E), of the North Riverside Municipal Code, increasing the number of Class A-1 liquor licenses from two to three within the Village.

NOW THEREFORE BE IT RESOLVED by the President and the Board of Trustees of the Village of North Riverside, Cook County, Illinois, as follows:

SECTION ONE: The foregoing recitals shall be, and are hereby, incorporated into and made a part of this Ordinance as if fully set forth in this Section One.

SECTION TWO: Section 5.02.030 (E) (*Maximum Number of Licenses Issued*) of Chapter 15.02 (*Alcoholic Beverages*) of Title 5 (*Business Licenses and Regulations*) of the North Riverside Municipal Code is hereby amended by adding the following underlined language and deleting the strike through language to read in full as follows:

E. Maximum Number of Licenses Issued. There shall be issued in the village one Class A, no more than ~~two~~ three Class A-1, no more than eight Class B, no more than two Class B-1, no more than eight Class B-2, no more than two B-3, no more than one Class C, no more than nine Class D, no more than one Class F, no more than two Class H (which shall not be renewed unless by a current Class H license holder, and shall be phased out), zero Class I licenses, and three class J licenses. No more than a total of ten such establishments, as allowed by the Illinois Video Gaming Act (230 ILCS 40/1), and qualifying for either a Class G or Class G-1 license under this code, shall be permitted to operate within the village at one time. Upon application, Class E licenses are granted at the discretion of the liquor control commissioner who shall also determine the maximum number of such licenses available during a given period.

SECTION THREE: Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

SECTION FOUR: The Village Clerk shall publish this Ordinance in pamphlet form.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

PASSED THIS 6th day of March, 2023.

AYES:

NAYS:

ABSENT:

APPROVED THIS 6th day of March, 2023.

PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
)
COUNTY OF COOK) SS.

CERTIFICATE

I, Kathy Ranieri, Village Clerk of the Village of North Riverside, County of Cook and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 23-O-01, “ORDINANCE AMENDING TITLE 5 CHAPTER 5.02 OF THE NORTH RIVERSIDE MUNICIPAL CODE REGARDING NUMBER OF CLASS A-1 LIQUOR LICENSES WITHIN THE VILLAGE,” which was adopted by the President and Board of Trustees of the Village or North Riverside on March 6, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of North Riverside this 6th day of March, 2023.

VILLAGE CLERK