

**NORTH RIVERSIDE VILLAGE BOARD MEETING AGENDA  
JANUARY 20, 2020  
7:00 PM - COUNCIL ROOM**

**I. PLEDGE OF ALLEGIANCE**

**II. ROLL CALL**

**III. APPROVAL OF AGENDA**

**IV. BIDS**

**V. CASH RECEIPTS REPORT-** December, 2019

**VI. APPROVAL OF MINUTES**

Board of Trustees Meeting Minutes – January 6, 2020

**VII. REPORTS OF TRUSTEES**

- a. Trustee Czajka: Recreation, Ordinances & Judiciary
- b. Trustee Demopoulos: Streets, Alleys, Sidewalks & Garbage
- c. Trustee Flores: Police, Fire & Licenses
- d. Trustee Mandel: Water, Sewers, Drainage & Zoning
- e. Trustee Mengoni: Finance, Health & Appropriations
- f. Trustee Sarro: Public Buildings, Grounds, Lights, Public Transportation  
9-1-1 System, Plan Commission & Cable Committee

**VIII. MAYORAL REPORT**

**IX. CORRESPONDENCE**

**X. APPROVAL OF BILLS**

Bills to be paid on or before January 20, 2020

**XI. ORDINANCES & RESOLUTIONS**

Ordinance Creating a Joint Zoning Board of Appeals and Plan Commission in the Village of North Riverside, Cook County, Illinois **(20-O-04)**

**XII. UNFINISHED BUSINESS**

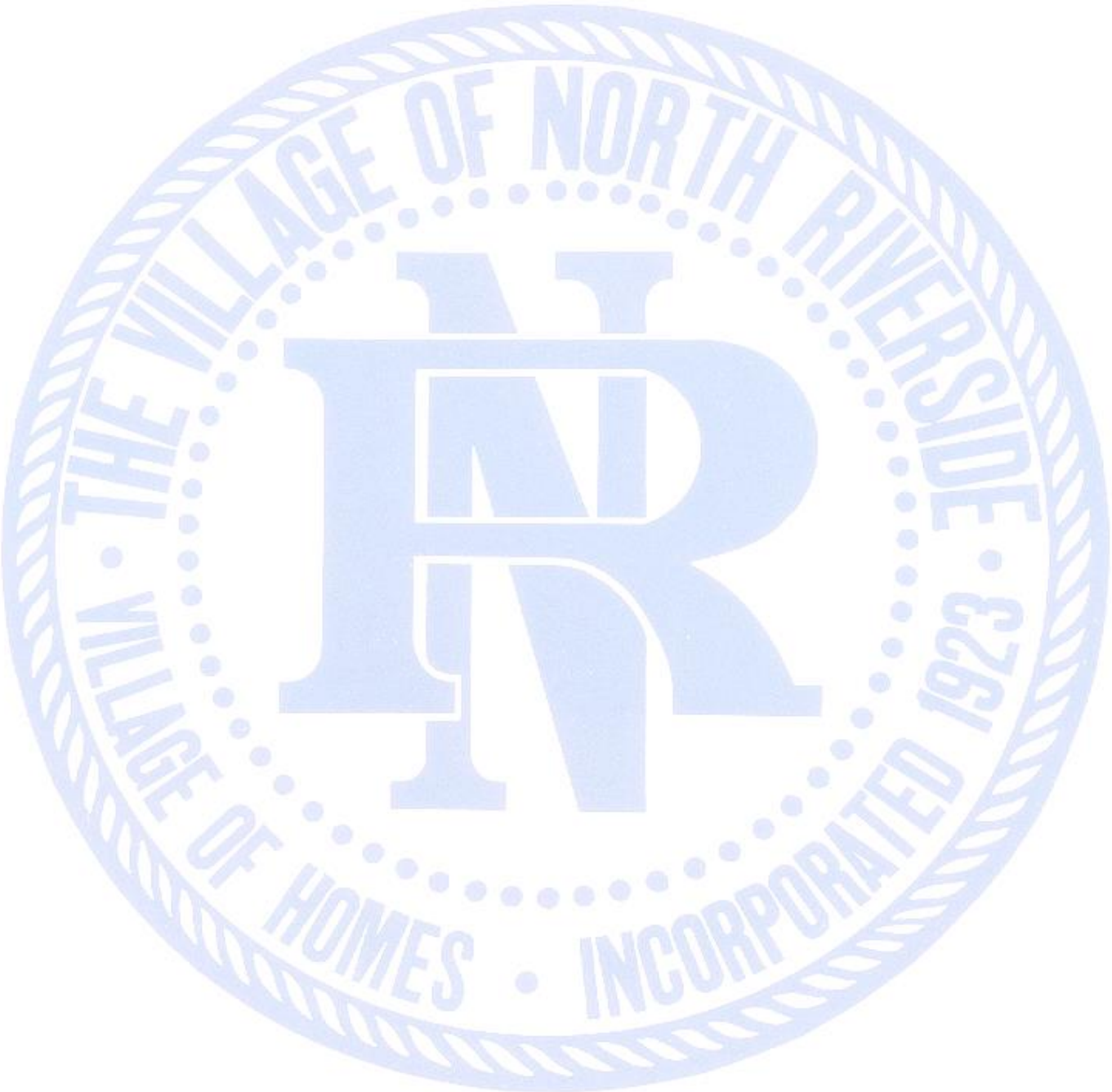
**XIII. NEW BUSINESS**

Appointments to the Joint Zoning Board of Appeals and the Plan Commission

**XIV. AUDIENCE**

**NORTH RIVERSIDE VILLAGE BOARD MEETING AGENDA  
JANUARY 20, 2020  
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**XV. ADJOURNMENT**



**VILLAGE OF NORTH RIVERSIDE  
CASH RECEIPTS SUMMARY REPORT  
FOR THE MONTH OF DECEMBER, 2019**

ACCOUNT #	DESCRIPTION	RECEIPTS
<b>ADMINISTRATION:</b>		
01-00-0000-1575.000	NSF CHECKS COLLECTED	\$ -
01-00-0000-4100.000	MUNICIPAL SALES TAX	432,629.96
01-00-0000-4105.000	NON HOME RULE SALES TAX	307,333.31
01-00-0000-4110.000	PROPERTY TAX	694.29
01-00-0000-4120.000	PLACES FOR EATING TAX	117,024.61
01-00-0000-4125.000	AMUSEMENT TAX	27,660.75
01-00-0000-4135.000	LOCAL UTILITY TAX	29,561.93
01-00-0000-4140.000	MUNICIPAL TELECOMMUNICATIONS TAX	9,707.18
01-00-0000-4145.000	VIDEO GAMING TAX	28,964.38
01-00-0000-4300.000	STATE INCOME TAX	43,683.21
01-00-0000-4305.000	LOCAL USE TAX	19,527.75
01-00-0000-4310.000	PERSONAL PROPERTY REPLACEMENT TAX (PPRT)	2,054.66
01-00-0000-4200.000	LICENSES-LIQUOR	174,069.00
01-00-0000-4205.000	LICENSES-VEHICLES	907.50
01-00-0000-4210.000	LICENSES-ANIMAL	80.00
01-00-0000-4215.000	LICENSES-BUSINESS	3,159.76
01-00-0000-4220.000	FRANCHISE FEES-CABLE	-
01-00-0000-4225.000	FRANCHISE FEES-TELEPHONE	1,534.66
01-00-0000-4705.000	INTEREST & INVESTMENT INCOME	18,231.75
01-00-0000-4800.000	MISCELLANEOUS INCOME	319.10
01-00-0000-4810.000	REIMB-EXPENSES	125.00
01-00-0000-4820.000	REIMB-WORKMEN'S COMPENSATION	2,785.02
	<b>TOTAL: ADMINISTRATION</b>	<b>\$ 1,220,053.82</b>
<b>COMMUNITY DEVELOPMENT:</b>		
01-00-0000-2400.000	DEPOSITS-CONTRACTOR BONDS	1,500.00
01-00-0000-4240.000	PERMITS-BUILDING	35,943.45
01-00-0000-4245.000	PERMITS-ELECTRICAL	789.30
01-00-0000-4250.000	PERMITS-FENCE	56.25
01-00-0000-4255.000	PERMITS-SIGN	673.40
01-00-0000-4265.000	PERMITS-PLUMBING	406.25
01-00-0000-4280.000	REGISTRATION FEES-CONTRACTORS	6,300.00
01-00-0000-4285.000	REGISTRATION FEES-VACANT BUILDINGS	-
01-00-0000-4411.000	FEES-ELEVATOR INSPECTION	-
01-00-0000-4412.000	FEES-PRESALE INSPECTION	6,235.00
01-00-0000-4413.000	FEES-OCCUPANCY CERTIFICATE	928.50
01-00-0000-4414.000	FEES-SIGN INSPECTION	-
01-00-0000-4415.000	FEES-PLAN REVIEW	3,800.00
01-00-0000-4416.000	FEES-HEALTH INSPECTION	900.00
01-00-0000-4417.000	FEES-RENTAL PROPERTY INSPECTION	50.00
01-00-0000-4600.000	FINES-CODE ENFORCEMENT	-
	<b>TOTAL: COMMUNITY DEVELOPMENT</b>	<b>57,582.15</b>

**VILLAGE OF NORTH RIVERSIDE  
CASH RECEIPTS SUMMARY REPORT  
FOR THE MONTH OF DECEMBER, 2019**

ACCOUNT #	DESCRIPTION	RECEIPTS
<b><i>POLICE:</i></b>		
01-00-0000-4390.000	GRANT FUNDING-FEDERAL	\$ -
01-00-0000-4391.000	GRANT FUNDING-STATE	3,814.32
01-00-0000-4430.000	FEES-ALARM CONNECTION	8,649.10
01-00-0000-4431.000	FEES-FINGERPRINTING	100.00
01-00-0000-4605.000	FINES-CIRCUIT COURT	3,311.30
01-00-0000-4610.000	FINES-DUI FINES	-
01-00-0000-4615.000	FINES-PARKING	8,530.00
01-00-0000-4620.000	FINES-COMPLIANCE	2,225.00
01-00-0000-4625.000	FINES-LOCAL ORDINANCE	670.00
01-00-0000-4630.000	FINES-RED LIGHT VIOLATIONS	288,601.68
01-00-0000-4635.000	FINES-ADMINISTRATIVE TOW	9,000.00
01-00-0000-4640.004	FINES-FALSE SECURITY ALARM	-
01-00-0000-4650.000	FINES-LOCAL DEBT RECOVERY (LDRP)	30,219.86
01-00-0000-4655.000	FINES-COLLECTION AGENCY	5,294.91
01-00-0000-4660.000	FINES-BOOT PROGRAM	-
01-00-0000-4665.000	FINES-ADJUDICATION HEARING	520.00
01-00-0000-4810.000	REIMB-EXPENSES	-
	<b>TOTAL: POLICE</b>	<b>\$ 360,936.17</b>
<b><i>FIRE:</i></b>		
01-00-0000-4350.000	TRAINING REIMBURSEMENT	-
01-00-0000-4435.000	FEES-AMBULANCE BILLINGS	33,359.75
01-00-0000-4436.000	FEES-FIRE INSPECTIONS	2,414.00
	<b>TOTAL: FIRE</b>	<b>35,773.75</b>
<b><i>RECREATION:</i></b>		
01-00-0000-44393.000	GRANTS-LOCAL	15,000.00
01-00-0000-4440.000	FEES-FACILITY RENTALS	905.00
01-00-0000-4445.000	PGRM-MOVIE THEATRE TICKETS	65.00
01-00-0000-4446.000	PGRM-EXTERNAL TICKETS	-
01-00-0000-4500.010	PGRM FEES-PACE BUS PROGRAM	252.00
01-00-0000-4500.014	PGRM FEES-ADULT SPORTS	1,500.00
01-00-0000-4500.015	PGRM FEES-YOUTH SPORTS	3,941.00
01-00-0000-4500.016	PGRM FEES-ADULT SPECIAL INT	1,300.00
01-00-0000-4500.017	PGRM FEES-YOUTH SPECIAL INT	3,128.00
01-00-0000-4500.018	PGRM FEES-PRESCHOOL	4,925.00
01-00-0000-4500.019	PGRM FEES-SUMMER CAMP	3,331.50
01-00-0000-4500.020	PGRM FEES-TRIPS	10,518.00
01-00-0000-4500.022	PGRM FEES-SPECIAL EVENTS	1,444.00
01-00-0000-4500.025	PGRM FEES-AUTUMN FEST	198.00
01-00-0000-4500-226	PGRM FEES-COMMUNITY THEATRE	-
01-00-0000-4805.000	DONATIONS	200.00
	<b>TOTAL: RECREATION</b>	<b>46,707.50</b>

**VILLAGE OF NORTH RIVERSIDE  
CASH RECEIPTS SUMMARY REPORT  
FOR THE MONTH OF DECEMBER, 2019**

ACCOUNT #	DESCRIPTION	RECEIPTS
<b><i>PUBLIC WORKS:</i></b>		
01-00-0000-4355.000	IDOT STREET MAINTENANCE REIMBURSEMENT	\$ 6,923.50
01-00-0000-4450.000	FEES-SNOW PROGRAM	
01-00-0000-4451.000	FEES-HANDYMAN PROGRAM	
	<b>TOTAL: PUBLIC WORKS</b>	<b>\$ 6,923.50</b>
<b><i>PUBLIC WORKS-WATER &amp; SEWER:</i></b>		
02-00-0000-2450.000	DEPOSITS-WATER ACCOUNTS	1,400.00
02-00-0000-4360.000	STANDPIPE MAINTENANCE-RIVERSIDE	-
02-00-0000-4455.000	FEES-CELL TOWER/ANTENNA RENTALS	3,151.43
02-00-0000-4460.000	CHARGES FOR SERVICES	324,919.18
02-00-0000-4462.000	CHARGES-WATER METER SALES	-
02-00-0000-4810.000	REIMB-EXPENSES	-
	<b>TOTAL: PUBLIC WORKS-WATER &amp; SEWER</b>	<b>329,470.61</b>
<b><i>CAPITAL PROJECTS:</i></b>		
04-00-0000-4391.000	GRANT FUNDING-STATE	-
	<b>TOTAL: CAPITAL PROJECTS</b>	<b>-</b>
<b><i>MFT PROJECTS:</i></b>		
05-00-0000-4320.000	MOTOR FUEL ALLOTMENTS	24,899.91
	<b>TOTAL: MFT PROJECTS</b>	<b>24,899.91</b>
<b><i>REFUSE, YARD WASTE &amp; RECYCLE:</i></b>		
07-00-0000-4470.000	CHARGES FOR SERVICES	45,099.70
	<b>TOTAL: REFUSE, YARD WASTE &amp; RECYCLE</b>	<b>45,099.70</b>
<b><i>HEALTH INSURANCE:</i></b>		
09-00-0000-4930.000	REIMB-RETIREE CO-PAYS	367.79
	<b>TOTAL: HEALTH INSURANCE</b>	<b>367.79</b>
<b>TOTAL: ALL CASH RECEIPTS</b>		<b>\$ 2,127,814.90</b>

# BOARD LIST OF BILLS

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To: Trustee Mengoni, Finance Committee Chairman  
Mayor Hermanek  
Clerk Ranieri  
Trustee Czajka  
Trustee Demopoulos  
Trustee Flores  
Trustee Mandel  
Trustee Sarro

From: Sue Scarpiniti, Finance Director/Village Treasurer

Date: January 17, 2020

**Village Board Meeting Date: January 20, 2020**

Vendor Summary Report	\$	746,873.47
Refunds-Credit Card ACH's		176.00
Warrant List Checks		15,318.22
Warrant List EFT's		-
<b>Total List of Bills</b>	<b>\$</b>	<b>762,367.69</b>

The total of bills presented for approval is \$762,367.69 which is to be paid out of proper funds when those funds are available.

VENDOR NAME	AMOUNT
ABC AUTOMOTIVE ELECTRONICS	\$2,500.00
AERO REMOVALS	\$350.00
AFTERMATH, INC.	\$315.00
ILLINOIS ALARM SERVICE	\$75.00
AIRGAS USA, LLC	\$446.56
ANDERSON ELEVATOR CO.	\$218.00
ANDERSON PEST SOLUTIONS	\$395.68
ADVOCATE OCCUPATIONAL HEALTH	\$970.00
AIR ONE EQUIPMENT, INC.	\$26.95
BLUE CAB COMPANY	\$12.75
BUSINESS INFORMATION SYST. INC	\$1,254.80
BROOKFIELD-NORTH RIVERSIDE	\$104,559.27
BADE PAPER PRODUCTS INC	\$297.37
BS & A SOFTWARE	\$7,290.00
BEACON SSI INCORPORATED	\$157.50
BOUND TREE MEDICAL, LLC	\$441.18
BUDDY BEAR CAR WASH	\$645.00
BATTERY SERVICE CORPORATION	\$286.40
CHICAGO COMMUNICATIONS	\$300.00
COMED	\$1,287.30
CHEWY.COM	\$49.59
CINTAS CORPORATION	\$3,675.24
CINTAS FIRST AID & SAFETY	\$624.82
COMCAST	\$21.24
CORE & MAIN	\$10,670.60
COMMERCIAL TIRE SERVICE	\$181.00
ETP LABS INC	\$102.00
FULLERS CAR WASH OF COUNTRYSID	\$156.00
FEDEX	\$93.87
FREEWAY FORD STERLING	\$1,225.98
FIRST COMMUNICATIONS, LLC	\$89.60
FIRST ILLINOIS SYSTEMS, INC	\$3,015.00
FACTORY MOTOR PARTS	\$0.00
GBJ SALES, LLC	\$873.00
GLOBAL EMERGENCY PRODUCTS	\$130.96
GEM ELECTRIC SUPPLY, INC.	\$162.00
GALL'S, LLC	\$605.90
HOME DEPOT CREDIT SERVICES	\$1,147.84

VENDOR NAME	AMOUNT
INTERNATIONAL CODE COUNCIL	\$135.00
IMPACT NETWORKING, LLC	\$558.75
ITSAVVY LLC	\$24,219.02
JULIE, INC.	\$1,265.10
K-FIVE CONSTRUCTION	\$1,654.80
CATHY KOLESSAR	\$210.00
L A FASTENERS INC.	\$62.50
FIRST STUDENT INC	\$325.00
LAGRANGE PARK ACE HARDWARE	\$22.98
LAWSON PRODUCTS, INC.	\$535.58
MAGENTO CUSTOM SIGNS	\$30.90
METRO COLLISION & GARAGE	\$1,798.50
ALAN R MEYER	\$4,475.00
MIKE'S CONCRETE INC	\$13,285.00
MISCELLANEOUS ONE TIME VENDOR	\$1,312.34
M & J ASPHALT PAVING COMPANY	\$135,049.48
MAGIC OF GARY KANTOR	\$224.00
MPC COMMUNICATIONS & LIGHTING	\$222.00
MINUTEMAN PRESS OF LYONS	\$3,215.71
MEADE ELECTRIC COMPANY, INC.	\$2,628.80
MUNICIPAL SYSTEMS, INC	\$850.00
MEDIEVAL TIMES	\$1,786.20
NICOR GAS	\$4,880.99
OFFICE DEPOT	\$1,265.86
ODELSON & STERK, LTD	\$13,458.75
PARAMEDIC SERVICES OF	\$44,908.97
PERSONNEL EVALUATION, INC	\$20.00
PARTY LIKE A PRINCESS	\$75.00
PREFERRED PLUMBING, INC.	\$440.00
PARTNERS & PAWS VETERINARY SERVICES	\$69.61
PROTECT YOUTH SPORTS	\$590.70
RICCIO CONSTRUCTION	\$144,547.70
RIVERSIDE GOLF CLUB	\$639.56
RYDIN DECAL	\$466.57
ROY STROM COMPANY	\$91,339.33
CESAR RUEDA	\$4,750.00
SAM'S CLUB/GECF	\$333.20
AT&T	\$184.60



VENDOR NAME	AMOUNT
STANDARD EQUIPMENT COMPANY	\$9.78
SEILER INSTRUMENT & MFG. CO. ,INC	\$3,118.00
SIDNEY MCNEAL	\$850.00
SABER-TOOTHED COMPUTING	\$140.00
SOS TECHNOLOGIES	\$197.10
TARGET SOLUTIONS LEARNING LLC	\$1,908.00
THOMPSON ELEVATOR INSPECTION SERV	\$487.00
TECHNO CONSULTING INC	\$3,000.00
THE ROOSEVELT GROUP	\$4,000.00
TELCOM INNOVATIONS GROUP, LLC	\$2,452.55
THE LOCKER SHOP	\$459.00
ELIJAH & DIANA WILDE	\$25.25
UNITED COFFEE SERVICE, INC.	\$610.45
UNITED RADIO COMMUNICATIONS	\$160.00
BERWYN'S VIOLET FLOWER SHOP	\$75.00
WARREN OIL CO	\$15,501.14
WATERLOGIC EAST LLC	\$204.60
WC3	\$30,128.50
WEDNESDAY JOURNAL, INC.	\$75.00
WSSRA	\$36,421.54
WURTH USA INC	\$47.50
X-ERGON	\$459.56
ZEIGLER FORD NORTH RIVERSIDE	\$52.60
Total:	\$746,873.47

INVOICE REGISTER FOR VILLAGE OF NORTH RIVERSIDE  
 EXP CHECK RUN DATES 01/20/2020 - 01/20/2020  
 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					
228102	01/14/2020	TRUCK VAULT-LOCK	01-04-0000-6750.000	\$2,500.00	01/20/2020	\$2,500.00
					VENDOR TOTAL:	\$2,500.00
AERO	AERO REMOVALS					
21030	01/14/2020	REMOVAL-LORENZEN	01-04-0000-6302.000	\$350.00	01/20/2020	\$350.00
					VENDOR TOTAL:	\$350.00
AFI	AFTERMATH, INC.					
JC2019-4497	01/14/2020	CELL CLEANING-#6	01-04-0000-6302.000	\$105.00	01/20/2020	\$105.00
JC2019-4569	01/14/2020	HOLDING CELL CLEANING	01-04-0000-6302.000	\$105.00	01/20/2020	\$105.00
JC2019-4570	01/14/2020	CELL CLEANING-#1	01-04-0000-6302.000	\$105.00	01/20/2020	\$105.00
					VENDOR TOTAL:	\$315.00
ALS	ILLINOIS ALARM SERVICE					
15394	01/14/2020	CCTV-2/1/20-4/30/20	01-04-0000-6700.000	\$75.00	01/20/2020	\$75.00
					VENDOR TOTAL:	\$75.00
ANC	AIRGAS USA, LLC					
89967256209	01/14/2020	OXYGEN FOR PARAMEDIC CALLS	01-06-0000-6550.000	\$446.56	01/20/2020	\$446.56
					VENDOR TOTAL:	\$446.56
ANE	ANDERSON ELEVATOR CO.					
INV-22470-P7G8	01/14/2020	ELEVATOR MAINTENANCE-JAN 2020	01-02-0000-6610.000	\$218.00	01/20/2020	\$218.00
					VENDOR TOTAL:	\$218.00
ANP	ANDERSON PEST SOLUTIONS					
5460823	01/14/2020	EXTERMINATOR SERVICE-JAN-2020	01-02-0000-6338.000	\$81.34	01/20/2020	\$310.00
			01-04-0000-6338.000	\$82.32		
			01-06-0000-6338.000	\$44.60		
			01-08-0000-6338.000	\$77.80		
			01-11-0900-6338.000	\$3.59		
			01-11-1000-6338.000	\$9.58		
			02-11-1200-6338.000	\$10.77		
5449848	01/14/2020	EXTERMINATOR SERVICE-TRAPS			01/20/2020	\$85.68

INVOICE REGISTER FOR VILLAGE OF NORTH RIVERSIDE  
 EXP CHECK RUN DATES 01/20/2020 - 01/20/2020  
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 BANK CODE: CKG

VENDOR CODE	VENDOR NAME	DESCRIPTION	ACCOUNT #	P.O. NUMBER	DUE DATE	ITEM AMOUNT
INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
			01-02-0000-6338.000	\$85.68		
					VENDOR TOTAL:	\$395.68
AOH	ADVOCATE OCCUPATIONAL HEALTH				01/20/2020	\$970.00
G FIORE-12/19/19	01/14/2020	MEDICAL TESTING-GENNARO FIORE	01-01-1000-6305.000	\$970.00		
					VENDOR TOTAL:	\$970.00
ARO	AIR ONE EQUIPMENT, INC.				01/20/2020	\$26.95
151738	01/14/2020	UNIFORMS-NALBANDIAN	01-06-0000-6255.000	\$26.95		
					VENDOR TOTAL:	\$26.95
BCA	BLUE CAB COMPANY				01/20/2020	\$6.25
41102	01/14/2020	BLUE CAB-12/17/19	01-08-0010-6410.000	\$6.25		
41164	01/14/2020	BLUE CAB-12/19/19	01-08-0010-6410.000	\$6.50		
					VENDOR TOTAL:	\$12.75
BIS	BUSINESS INFORMATION SYST. INC				01/20/2020	\$1,254.80
78357	01/14/2020	RECORDING SYSTEM MAINTENANCE-3/20-3/21	01-04-0000-6700.000	\$1,254.80		
					VENDOR TOTAL:	\$1,254.80
BNR	BROOKFIELD-NORTH RIVERSIDE				01/20/2020	\$104,559.27
BNR-DEC 2019	01/14/2020	FY20 WATER PURCHASES-12/2019	02-11-1200-6850.000	20-00211 \$104,559.27		
					VENDOR TOTAL:	\$104,559.27
BPP	BADE PAPER PRODUCTS INC				01/20/2020	\$297.37
32030	01/14/2020	CLEANING SUPPLIES	01-06-0000-6650.000	\$297.37		
					VENDOR TOTAL:	\$297.37
BSA	BS & A SOFTWARE				01/20/2020	\$3,895.00
127016	01/14/2020	TIMESHEET PROGRAM-FINAL	01-02-0000-7050.000	20-00287 \$3,895.00		
126952	01/14/2020	MGMT SYSTEM-VILLAGE WIDE-TIMESHEET PROGR	01-02-0000-7050.000	20-00287 \$3,395.00		
					VENDOR TOTAL:	\$7,290.00
BSS	BEACON SSI INCORPORATED				01/20/2020	\$157.50
90805	01/14/2020	FUEL ISLAND MAINTENANCE	01-11-0900-6610.000	\$23.63		
			01-11-1000-6610.000	\$63.00		

INVOICE REGISTER FOR VILLAGE OF NORTH RIVERSIDE  
 EXP CHECK RUN DATES 01/20/2020 - 01/20/2020  
 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		
			02-11-1200-6610.000	\$70.87		
					VENDOR TOTAL:	\$157.50
BTP	BOUND TREE MEDICAL, LLC					
83448091	01/14/2020	NEW AIRWAYS			01/20/2020	\$441.18
			01-06-0000-7060.000	\$441.18		
					VENDOR TOTAL:	\$441.18
BUDDY	BUDDY BEAR CAR WASH					
BUDDY-1/1/2020	01/14/2020	VEHICLE WASHES-10/1-12/31/19			01/20/2020	\$645.00
			01-04-0000-6750.000	\$645.00		
					VENDOR TOTAL:	\$645.00
BYN	BATTERY SERVICE CORPORATION					
56825	01/14/2020	BATTERY			01/20/2020	\$286.40
			01-04-0000-6750.000	\$286.40		
					VENDOR TOTAL:	\$286.40
CCS	CHICAGO COMMUNICATIONS					
314789	01/14/2020	WSFN QUARTERLY			01/20/2020	\$300.00
			01-06-0000-6720.000	\$300.00		
					VENDOR TOTAL:	\$300.00
CED	COMED					
CED-121719	01/14/2020	STANDPIPE ELECTRIC-11/14-12/17/19			01/20/2020	\$395.98
			02-11-1200-6660.000	\$395.98		
CED FD-121719	01/14/2020	COMED CHARGES-11/14-12/17/19			01/20/2020	\$524.76
			01-06-0000-6660.000	\$524.76		
CED-12-27-19	01/14/2020	COMED CHARGES-11/22-12/27/19			01/20/2020	\$366.56
			01-11-1000-6800.100	\$366.56		
					VENDOR TOTAL:	\$1,287.30
CHEWY	CHEWY.COM					
248945146	01/14/2020	DOG FOOD			01/20/2020	\$49.59
			01-04-0000-6535.000	\$49.59		
					VENDOR TOTAL:	\$49.59
CIN	CINTAS CORPORATION					
4039745533	01/14/2020	MATS,PAPER,TOWELS,SOAP,FLUSHERS			01/20/2020	\$296.81
			01-11-0900-6650.000	\$44.52		
			01-11-1000-6650.000	\$118.72		
			02-11-1200-6650.000	\$133.57		
4039634568	01/14/2020	UNIFORMS			01/20/2020	\$254.76
			01-11-0900-6255.000	\$38.21		
			01-11-1000-6255.000	\$101.90		

INVOICE REGISTER FOR VILLAGE OF NORTH RIVERSIDE  
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INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
7038603609	01/14/2020	MATS,PAPER,TOWELS,SOAP,FLUSHERS	02-11-1200-6255.000	\$114.65	01/20/2020	\$296.81
			01-11-0900-6650.000	\$44.52		
			01-11-1000-6650.000	\$118.72		
			02-11-1200-6650.000	\$133.57		
4039168054	01/14/2020	MATS,PAPER,TOWELS,FLUSHERS,SOAP	01-11-0900-6650.000	\$123.11	01/20/2020	\$820.82
			01-11-1000-6650.000	\$328.33		
			02-11-1200-6650.000	\$369.38		
4038997706	01/14/2020	UNIFORMS	01-11-0900-6255.000	\$38.21	01/20/2020	\$254.76
			01-11-1000-6255.000	\$101.90		
			02-11-1200-6255.000	\$114.65		
4036982097	01/14/2020	SANITIZE RESTROOMS	01-08-0000-6650.000	\$123.67	01/20/2020	\$247.33
			01-02-0000-6650.000	\$123.66		
4038029414	01/14/2020	MATS, TOWELS,PAPER,SOAP, FLUSHERS	01-02-0000-6650.000	\$314.15	01/20/2020	\$628.31
			01-08-0000-6650.000	\$314.16		
4039417529	01/14/2020	SANITIZE RESTROOMS	01-08-0000-6650.000	\$123.67	01/20/2020	\$247.33
			01-02-0000-6650.000	\$123.66		
4039168122	01/14/2020	MATS,PAPER,RUGS,SOAP,TOWELS,FLUSHERS	01-02-0000-6650.000	\$314.15	01/20/2020	\$628.31
			01-08-0000-6650.000	\$314.16		
					VENDOR TOTAL:	\$3,675.24
CIN-MEDS	CINTAS FIRST AID & SAFETY					
5015545299	01/14/2020	RESTOCK MED CABINET	01-02-0000-6306.000	\$176.57	01/20/2020	\$176.57
5015545292	01/14/2020	RESTOCK MED CABINET	01-11-0900-6306.000	\$31.71	01/20/2020	\$211.41
			01-11-1000-6306.000	\$84.56		
			02-11-1200-6306.000	\$95.14		
5015100600	01/16/2020	RESTOCK MED CABINET	01-02-0000-6306.000	\$189.40	01/20/2020	\$189.40
9061721478	01/16/2020	EYEGLOSS CLEANER	01-02-0000-6306.000	\$47.44	01/20/2020	\$47.44
					VENDOR TOTAL:	\$624.82
COM	COMCAST					
COM-1/7/20	01/16/2020	AIR CARDS-1/16-2/15/20			01/20/2020	\$21.24

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INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
			01-04-0000-6500.000	\$21.24		
					VENDOR TOTAL:	\$21.24
CORR	CORE & MAIN					
L670388	01/14/2020	METERS			01/20/2020	\$299.00
			02-11-1200-6855.000	\$299.00		
L732784	01/14/2020	METERS			01/20/2020	\$1,191.60
			02-11-1200-6855.000	\$1,191.60		
L366570	01/14/2020	SENSUS WATER METERING SOFTWARE UPGRADE		20-00288	01/20/2020	\$9,180.00
			02-11-1200-6855.000	\$9,180.00		
L637228	01/14/2020	CLAMP			01/20/2020	\$1,478.00
			02-11-1200-6860.000	\$1,478.00		
L701018	01/14/2020	RETURN CLAMP			01/20/2020	\$(1,478.00)
			02-11-1200-6860.000	\$(1,478.00)		
					VENDOR TOTAL:	\$10,670.60
CSI	COMMERCIAL TIRE SERVICE					
1110123925	01/14/2020	TIRE REPAIR-#806			01/20/2020	\$181.00
			01-06-0000-6750.000	\$181.00		
					VENDOR TOTAL:	\$181.00
ENT	ETP LABS INC					
19-134233	01/14/2020	COLIFORM SAMPLES			01/20/2020	\$102.00
			02-11-1200-6300.000	\$102.00		
					VENDOR TOTAL:	\$102.00
FCW	FULLERS CAR WASH OF COUNTRYSID					
6955	01/14/2020	VEHICLE WASHES-D-12/2019			01/20/2020	\$156.00
			01-11-0900-6750.000	\$23.40		
			01-11-1000-6750.000	\$62.40		
			02-11-1200-6750.000	\$70.20		
					VENDOR TOTAL:	\$156.00
FEX	FEDEX					
6-879-22455	01/14/2020	FEDEX CHARGES-12/25/19			01/20/2020	\$93.87
			01-01-0000-6525.000	\$42.84		
			01-00-0000-1575.000	\$51.03		
					VENDOR TOTAL:	\$93.87
FFT	FREEWAY FORD STERLING					
135950	01/14/2020	GEAR BOX			01/20/2020	\$1,225.98
			01-06-0000-6750.000	\$1,225.98		
					VENDOR TOTAL:	\$1,225.98
FIC	FIRST COMMUNICATIONS, LLC					

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118860700	01/15/2020	MALL HOT LINE-12/2019			01/20/2020	\$89.60
			01-04-0000-6500.000	\$89.60		
					VENDOR TOTAL:	\$89.60
FIRILL 25300	FIRST ILLINOIS SYSTEMS, INC 01/14/2020	RAT ABATEMENT-10/19-12/19			01/20/2020	\$3,015.00
			01-03-0000-6302.000	\$3,015.00		
					VENDOR TOTAL:	\$3,015.00
FMP 50-26600452	FACTORY MOTOR PARTS 01/14/2020	BRAKE CABLE			01/20/2020	\$20.00
			01-11-0900-6750.000	\$3.00		
			01-11-1000-6750.000	\$8.00		
			02-11-1200-6750.000	\$9.00		
50-2661277	01/14/2020	BRAKE CABLE RETURN			01/20/2020	\$(20.00)
			01-11-0900-6750.000	\$(3.00)		
			01-11-1000-6750.000	\$(8.00)		
			02-11-1200-6750.000	\$(9.00)		
					VENDOR TOTAL:	\$0.00
GBJ 2648	GBJ SALES, LLC 01/14/2020	AQUA PATCH-POT HOLES			01/20/2020	\$873.00
			01-11-1000-6820.000	\$873.00		
					VENDOR TOTAL:	\$873.00
GEP AG73966	GLOBAL EMERGENCY PRODUCTS 01/14/2020	TRANSDUCER, WATER /FOAM LEVER REPLACEMENT			01/20/2020	\$130.96
			01-06-0000-6750.000	\$130.96		
					VENDOR TOTAL:	\$130.96
GES 873890	GEM ELECTRIC SUPPLY, INC. 01/14/2020	BULBS			01/20/2020	\$87.00
			01-02-0000-6610.000	\$87.00		
873947	01/14/2020	BULBS			01/20/2020	\$75.00
			01-02-0000-6610.000	\$75.00		
					VENDOR TOTAL:	\$162.00
GLL 014617409	GALL'S, LLC 01/14/2020	BOOTS			01/20/2020	\$161.99
			01-06-0000-6255.000	\$161.99		
014599571	01/14/2020	BOOTS			01/20/2020	\$271.99
			01-06-0000-6255.000	\$271.99		
014560094	01/14/2020	UNIFORM ALLOWANCE			01/20/2020	\$110.99
			01-06-0000-6255.000	\$110.99		

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014758066	01/16/2020	SAFEYS VEST			01/20/2020	\$60.93
			01-04-0000-6260.000	\$60.93		
					VENDOR TOTAL:	\$605.90
HOD	HOME DEPOT CREDIT SERVICES					
7102658	01/15/2020	XMAS LIGHTS-COMMONS, SUPPLIES-AMT LESS SALE			01/20/2020	\$337.42
			01-02-0000-6610.000	\$199.95		
			01-11-0900-6530.000	\$20.62		
			01-11-1000-6530.000	\$54.99		
			02-11-1200-6530.000	\$61.86		
3620016	01/15/2020	SUPPLIES, XMAS LIGHTING-AMT LESS SALES TAX			01/20/2020	\$341.59
			01-11-0900-6600.000	\$341.59		
2093616	01/15/2020	LANDSCAPE PROTECTORS,WOOD			01/20/2020	\$82.95
			01-11-0900-6840.000	\$82.95		
4094386	01/15/2020	HARDWARE CLOTH			01/20/2020	\$33.00
			01-11-1000-6495.000	\$33.00		
3511096	01/15/2020	WOOD CHIPS, SPATULA-AMT LESS TAX			01/20/2020	\$45.65
			01-11-0900-6530.000	\$6.85		
			01-11-1000-6530.000	\$18.26		
			02-11-1200-6530.000	\$20.54		
6095117	01/15/2020	BULBS			01/20/2020	\$15.08
			01-11-1000-6495.000	\$15.08		
643870	01/15/2020	HAND TOOLS-AMT LESS SALES TAX			01/20/2020	\$292.15
			01-11-0900-6560.000	\$43.82		
			01-11-1000-6560.000	\$116.86		
			02-11-1200-6560.000	\$131.47		
					VENDOR TOTAL:	\$1,147.84
ICD	INTERNATIONAL CODE COUNCIL					
3245385	01/14/2020	ICC MEMBERSHIP			01/20/2020	\$135.00
			01-03-0000-6510.000	\$135.00		
					VENDOR TOTAL:	\$135.00
IMPT	IMPACT NETWORKING, LLC					
1653916	01/14/2020	PAPER			01/20/2020	\$558.75
			01-04-0000-6520.000	\$558.75		
					VENDOR TOTAL:	\$558.75
ITSAV	ITSAVVY LLC					
01151779	01/14/2020	EXTENDED WARRANTY-NEW SERVER		20-00272	01/20/2020	\$1,639.53
			01-02-0000-7050.000	\$1,639.53		
01149558	01/14/2020	RPLC VILLAGE SERVER-PAY #2		20-00272	01/20/2020	\$9,032.50
			01-02-0000-7050.000	\$9,032.50		



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01149928	01/14/2020	RPLC VILLAGE SERVER-PAY #1		20-00272	01/20/2020	\$5,615.54
			01-02-0000-7050.000	\$5,615.54		
01149752	01/14/2020	EXTERNAL BATTER BACKUP SERVER		20-00265	01/20/2020	\$733.35
			01-02-0000-7050.000	\$733.35		
01150033	01/14/2020	HPE ARUBA ETHERNET SWITCH		20-00269	01/20/2020	\$3,198.21
			01-02-0000-6710.000	\$3,198.21		
01154297	01/14/2020	MICROSOFT WINDOWS SERVER LICENSES		20-00293	01/20/2020	\$2,334.72
			01-02-0000-7050.000	\$2,334.72		
01152996	01/14/2020	SERVER RACK		20-00265	01/20/2020	\$1,665.17
			01-02-0000-7050.000	\$1,271.91		
			01-02-0000-7050.000	\$393.26		
					VENDOR TOTAL:	\$24,219.02
JUL 2020-1266	01/14/2020	JULIE, INC. LOCATES			01/20/2020	\$1,265.10
			01-11-1000-6820.000	\$1,265.10		
					VENDOR TOTAL:	\$1,265.10
KFC 21141	01/15/2020	K-FIVE CONSTRUCTION PATCH			01/20/2020	\$1,654.80
			01-11-1000-6820.000	\$1,654.80		
					VENDOR TOTAL:	\$1,654.80
KOL 409	01/16/2020	CATHY KOLESSAR GENTLE YOGA-1/15-2/19/20			01/20/2020	\$210.00
			01-08-0014-6302.000	\$210.00		
					VENDOR TOTAL:	\$210.00
LAF 1-206836	01/15/2020	L A FASTENERS INC. HARDWARE			01/20/2020	\$41.34
			01-11-0900-6750.000	\$6.20		
			01-11-1000-6750.000	\$16.54		
			02-11-1200-6750.000	\$18.60		
1-204504	01/15/2020	NUTS, HOSE			01/20/2020	\$21.16
			01-11-0900-6750.000	\$3.17		
			01-11-1000-6750.000	\$8.46		
			02-11-1200-6750.000	\$9.53		
					VENDOR TOTAL:	\$62.50
LED VNR20-0192	01/16/2020	FIRST STUDENT INC TRANSPORTATION-MEDIEVAL TIMES			01/20/2020	\$325.00
			01-08-0020-6445.000	\$325.00		
					VENDOR TOTAL:	\$325.00

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LPA	LAGRANGE PARK ACE HARDWARE					
81602	01/15/2020	SUPPLIES			01/20/2020	\$24.97
			01-11-0900-6750.000	\$3.75		
			01-11-1000-6750.000	\$9.99		
			02-11-1200-6750.000	\$11.23		
J70002	01/15/2020	CREDIT			01/20/2020	\$(1.99)
			01-11-1000-6495.000	\$(1.99)		
					VENDOR TOTAL:	\$22.98
LPI	LAWSON PRODUCTS, INC.					
9307254361	01/15/2020	HARDWARE			01/20/2020	\$535.58
			01-11-0900-6700.000	\$80.37		
			01-11-1000-6700.000	\$214.23		
			02-11-1200-6700.000	\$240.98		
					VENDOR TOTAL:	\$535.58
MAGENTO	MAGENTO CUSTOM SIGNS					
40026411	01/15/2020	ALUMINUM SIGNS			01/20/2020	\$30.90
			01-04-0000-6530.000	\$30.90		
					VENDOR TOTAL:	\$30.90
MCG	METRO COLLISION & GARAGE					
200699	01/14/2020	REPAIR BED-#309			01/20/2020	\$1,798.50
			01-11-0900-6750.000	\$269.78		
			01-11-1000-6750.000	\$719.40		
			02-11-1200-6750.000	\$809.32		
					VENDOR TOTAL:	\$1,798.50
MEA	ALAN R MEYER					
MEA-123019	01/14/2020	SWEENEY TODD RIGHTS		20-00291	01/20/2020	\$4,475.00
			01-08-0026-6461.000	\$4,475.00		
					VENDOR TOTAL:	\$4,475.00
MIKCC	MIKE'S CONCRETE INC					
MIKCC-121319	01/14/2020	WATER REPAIR RESTORATION,SEWER REST		20-00230	01/20/2020	\$13,285.00
			01-11-1000-6830.000	\$10,750.00		
			02-11-1200-6860.000	\$1,435.00		
			02-11-1200-6865.000	\$1,100.00		
					VENDOR TOTAL:	\$13,285.00
MISC	MISCELLANEOUS ONE TIME VENDORS					
224-17514	01/15/2020	SANTA RUN COOKIES			01/20/2020	\$148.36
			01-06-0000-6530.000	\$148.36		
408	01/15/2020	REFUND-JAMAICA			01/20/2020	\$150.00

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211103	01/15/2020	CERTIFICATION	01-00-0000-4500.020	\$150.00	01/20/2020	\$75.00
12142019	01/16/2020	EMBROIDER SHIRTS	01-08-0000-6250.000	\$75.00	01/20/2020	\$195.00
PD20-0007	01/14/2020	FLAK JACKET REPLACEMENT LENS	01-08-0000-6255.000	\$195.00	01/20/2020	\$148.50
VNR20-0038	01/14/2020	SHIPPING-RETURN METER FOR SERVICE	01-04-0000-6255.000	\$148.50	01/20/2020	\$10.53
PD20-0004	01/14/2020	UNIFORM REIMBURSEMENT	01-06-0000-6525.000	\$10.53	01/20/2020	\$229.96
407	01/16/2020	REFUND-COED YOUTH BBALL	01-04-0000-6255.000	\$229.96	01/20/2020	\$50.00
VNR20-0119	01/16/2020	WORK BOOTS-KUTT, JOE F	01-00-0000-4500.015	\$50.00	01/20/2020	\$304.99
			01-11-0900-6270.000	\$45.75		
			01-11-1000-6270.000	\$122.00		
			02-11-1200-6270.000	\$137.24		
					VENDOR TOTAL:	\$1,312.34
MJA	M & J ASPHALT PAVING COMPANY					
19007	01/15/2020	9 MFT RESURFACING PROJECT MFT#19-10091-00-R5	05-19-0000-7200.000	20-00279 \$135,049.48	01/20/2020	\$135,049.48
					VENDOR TOTAL:	\$135,049.48
MKA	MAGIC OF GARY KANTOR					
402	01/15/2020	CLASS ON 12/10/19	01-08-0017-6302.000	\$224.00	01/20/2020	\$224.00
					VENDOR TOTAL:	\$224.00
MPC	MPC COMMUNICATIONS & LIGHTING					
19-1416	01/14/2020	LED BAR LIGHT-309	01-11-0900-6750.000	\$33.30	01/20/2020	\$222.00
			01-11-1000-6750.000	\$88.80		
			02-11-1200-6750.000	\$99.90		
					VENDOR TOTAL:	\$222.00
MPL	MINUTEMAN PRESS OF LYONS					
39637	01/14/2020	WATER BILLS, ENVELOPES	02-11-1200-6505.000	\$1,229.55	01/20/2020	\$1,229.55
39591	01/14/2020	HANDYMAN FORMS	01-11-1000-6495.000	\$13.05	01/20/2020	\$13.05
39519	01/14/2020	2020 HANDMAN FORMS	01-11-1000-6495.000	\$117.45	01/20/2020	\$117.45

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39653	01/14/2020	VELOPES, VILLAGE PLAYER, ENVELOPES RECREATI			01/20/2020	\$380.66
			01-08-0000-6420.000	\$198.44		
			01-08-0026-6461.000	\$182.22		
39551	01/14/2020	MAYORS CALENDARS			01/20/2020	\$1,475.00
			01-01-0000-6530.000	\$1,475.00		
					VENDOR TOTAL:	\$3,215.71
MPN	MEADE ELECTRIC COMPANY, INC.					
690859	01/14/2020	LIGHT, SIGNAL MAINTENANCVE			01/20/2020	\$1,314.40
			01-11-1000-6810.000	\$1,014.40		
			01-11-1000-6815.000	\$300.00		
690551	01/14/2020	LIGHT MAINTENANCE-SIGNAL MAINTENANCE			01/20/2020	\$1,314.40
			01-11-1000-6810.000	\$1,014.40		
			01-11-1000-6815.000	\$300.00		
					VENDOR TOTAL:	\$2,628.80
MUNSYS	MUNICIPAL SYSTEMS, INC					
18581	01/14/2020	MOS/MOVE COMPUTER SOFTWARE-12/2019			01/20/2020	\$850.00
			01-04-0000-7050.000	\$850.00		
					VENDOR TOTAL:	\$850.00
MVT	MEDIEVAL TIMES					
VNR20-0190	01/16/2020	MEDIEVAL TIMES			01/20/2020	\$1,786.20
			01-08-0020-6440.000	\$1,786.20		
					VENDOR TOTAL:	\$1,786.20
NIG	NICOR GAS					
NIG-FD-122619	01/15/2020	3768080000-2-11/20-12/20/19			01/20/2020	\$935.06
			01-06-0000-6670.000	\$935.06		
NIG-DPW-12/26/19	01/15/2020	6378080000-7-11/20-12/20/19			01/20/2020	\$827.47
			01-11-0900-6670.000	\$124.12		
			01-11-1000-6670.000	\$330.99		
			02-11-1200-6670.000	\$372.36		
NIG-AD-122619	01/15/2020	ACCT# 3296390000 9-11/20-12/20/19			01/20/2020	\$1,442.45
			01-02-0000-6670.000	\$721.23		
			01-08-0000-6670.000	\$721.22		
NIG-PD-123019	01/15/2020	1768080000-4-11/20-12/27/19			01/20/2020	\$1,676.01
			01-04-0000-6670.000	\$1,676.01		
					VENDOR TOTAL:	\$4,880.99
ODE	OFFICE DEPOT					
2368301632	01/15/2020	BAGS,PENS,LEAD			01/20/2020	\$320.49
			01-11-0900-6560.000	\$48.07		
			01-11-1000-6560.000	\$128.20		

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INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
419239863001	01/15/2020	POSTIT NOTES	02-11-1200-6560.000	\$144.22	01/20/2020	\$20.99
419239529001	01/15/2020	EASEL,PAPER,PENS,INDEX CARDS	01-06-0000-6520.000	\$20.99	01/20/2020	\$144.14
419239864001	01/15/2020	INDEX CARDS	01-06-0000-6520.000	\$144.14	01/20/2020	\$4.49
419254112001	01/15/2020	SAFETY RACK	01-06-0000-6520.000	\$4.49	01/20/2020	\$168.99
426049844001	01/16/2020	POSTITS,PENCIL,TONER,FORAY,STAPLER	01-06-0000-6590.000	\$168.99	01/20/2020	\$286.98
422097343001	01/16/2020	TONERS	01-04-0000-6520.000	\$286.98	01/20/2020	\$319.78
			01-04-0000-6520.000	\$319.78		
					VENDOR TOTAL:	\$1,265.86
ODS	ODELSON & STERK, LTD					
26860	01/15/2020	MONTHLY RETAINER & LEGAL CONTINGENCY-NOV 20	01-04-0000-6303.000	20-00259	01/20/2020	\$7,492.50
			01-06-0000-6303.000	\$740.00		
26861	01/15/2020	MONTHLY RETAINER & LEGAL CONTINGENCY-11/201	01-06-0000-6303.000	\$6,752.50	01/20/2020	\$5,966.25
			01-02-0000-6303.000	20-00259		
			01-06-0000-6303.000	\$4,717.50		
				\$1,248.75		
					VENDOR TOTAL:	\$13,458.75
PCS	PARAMEDIC SERVICES OF					
6073	01/15/2020	CONTRACT PARAMEDIC SERVICES-FY20-12/2019	01-06-0000-6360.000	20-00229	01/20/2020	\$43,200.10
PCS-AMB-10/2019	01/15/2020	AMBULANCE BILLING-10/2019	01-06-0000-6355.000	\$43,200.10	01/20/2020	\$1,708.87
				\$1,708.87		
					VENDOR TOTAL:	\$44,908.97
PIV	PERSONNEL EVALUATION, INC					
35324	01/15/2020	TESTING	01-01-1000-6305.000	\$20.00	01/20/2020	\$20.00
					VENDOR TOTAL:	\$20.00
PLAP	PARTY LIKE A PRINCESS					
PLAP-1/4/20	01/15/2020	ELSA PROGRAM	01-08-0017-6302.000	\$75.00	01/20/2020	\$75.00
					VENDOR TOTAL:	\$75.00
PPU	PREFERRED PLUMBING, INC.					
6456	01/15/2020	REPAIR URINAL	01-04-0000-6610.000	\$140.00	01/20/2020	\$140.00

INVOICE REGISTER FOR VILLAGE OF NORTH RIVERSIDE  
 EXP CHECK RUN DATES 01/20/2020 - 01/20/2020  
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VENDOR CODE INVOICE NUMBER	VENDOR NAME INVOICE DATE	DESCRIPTION	ACCOUNT #	P.O. NUMBER LINE ITEM AMOUNT	DUE DATE	ITEM AMOUNT
6467	01/15/2020	ROD LINE			01/20/2020	\$300.00
			02-11-1200-6865.000	\$300.00		
					VENDOR TOTAL:	\$440.00
PPVS 70770	PARTNERS & PAWS VETERINARY SERVICES 01/15/2020	EXAM, VITAMINS, MEDS			01/20/2020	\$69.61
			01-04-0000-6302.000	\$69.61		
					VENDOR TOTAL:	\$69.61
PROT 770346	PROTECT YOUTH SPORTS 01/14/2020	COACH BACKGROUND CHECKS			01/20/2020	\$590.70
			01-08-0015-6302.000	\$590.70		
					VENDOR TOTAL:	\$590.70
RCP 3314	RICCIO CONSTRUCTION 01/15/2020	CERMAK WATERMAIN PROJECT-PHASE 3-PAY #2			01/20/2020	\$144,547.70
			02-11-1200-6860.000	20-00247 \$144,547.70		
					VENDOR TOTAL:	\$144,547.70
RGC FB181063	RIVERSIDE GOLF CLUB 01/15/2020	DEPT. HEAD LUNCHEON			01/20/2020	\$639.56
			01-02-0000-6220.000	\$639.56		
					VENDOR TOTAL:	\$639.56
RSD 364922	RYDIN DECAL 01/15/2020	DOG, MOTORCYCLE TAGS-2020			01/20/2020	\$466.57
			01-02-0000-6505.000	\$466.57		
					VENDOR TOTAL:	\$466.57
RSE 66481	ROY STROM COMPANY 01/15/2020	REFUSE, RECYCLING & YARD WASTE-11/2019			01/20/2020	\$43,686.75
			07-07-0000-6370.000	20-00237 \$43,686.75		
70163	01/15/2020	REFUSE, RECYCLING & YARD WASTE-12/2019			01/20/2020	\$47,467.45
			07-07-0000-6370.000	20-00237 \$47,467.45		
69527	01/15/2020	ROLLOFF FEES			01/20/2020	\$185.13
			07-07-0000-6370.000	20-00237 \$185.13		
					VENDOR TOTAL:	\$91,339.33
RUEDA 201	CESAR RUEDA 01/15/2020	REPAIR AND PAINT REC AREAS			01/20/2020	\$1,650.00
			01-08-0000-6610.000	\$1,650.00		
200	01/14/2020	MISC. PAINTING AT V/C			01/20/2020	\$3,100.00
			01-02-0000-6610.000	20-00299 \$900.00		
			01-02-0000-6610.000	\$350.00		
			01-02-0000-6610.000	\$450.00		

INVOICE REGISTER FOR VILLAGE OF NORTH RIVERSIDE  
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VENDOR CODE	VENDOR NAME	DESCRIPTION	ACCOUNT #	P.O. NUMBER	DUE DATE	ITEM AMOUNT
INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
			01-02-0000-6610.000	\$1,000.00		
			01-02-0000-6610.000	\$300.00		
			01-11-0900-6610.000	\$100.00		
					VENDOR TOTAL:	\$4,750.00
SAC	SAM'S CLUB/GECF					
1772	01/16/2020	GLUE, PAPER			01/20/2020	\$122.28
\LMART-TRANS #054	01/16/2020	GLOVES,JELLO,FRUIT,PRETZELS	01-08-0018-6530.000	\$122.28	01/20/2020	\$102.32
			01-08-0017-6530.000	\$63.69		
\LMART-TRANS #032	01/16/2020	SOAP,CRAFT STUFF,	01-08-0018-6530.000	\$38.63	01/20/2020	\$73.40
			01-08-0018-6530.000	\$20.69		
SAC-JAN 2020 FIN.	01/16/2020	FINANCE CHARGES	01-08-0017-6530.000	\$52.71	01/20/2020	\$35.20
			01-02-0000-6355.000	\$35.20		
					VENDOR TOTAL:	\$333.20
SBC	AT&T					
708442105012-19	01/14/2020	ATT CHARGES-11/11-12/10/19			01/20/2020	\$184.60
			01-02-0000-6500.000	\$184.60		
					VENDOR TOTAL:	\$184.60
SCO	STANDARD EQUIPMENT COMPANY					
P14094	01/16/2020	LOCK PIN			01/20/2020	\$9.78
			01-11-0900-6750.000	\$1.47		
			01-11-1000-6750.000	\$3.91		
			02-11-1200-6750.000	\$4.40		
					VENDOR TOTAL:	\$9.78
SEILER	SEILER INSTRUMENT & MFG. CO. ,INC					
INV-393505	01/16/2020	MAVIC2ED-DRONE			01/20/2020	\$3,118.00
			01-04-0000-7000.000	\$3,118.00		
					VENDOR TOTAL:	\$3,118.00
SIDMC	SIDNEY MCNEAL					
410	01/16/2020	4 CLASSES-1/16-2/20/20			01/20/2020	\$850.00
			01-08-0017-6302.000	\$850.00		
					VENDOR TOTAL:	\$850.00
STC	SABER-TOOTHED COMPUTING					
6011	01/14/2020	WEBSITE MANAGEMENT-5/10/19			01/20/2020	\$140.00
			01-02-0000-6307.000	\$140.00		
					VENDOR TOTAL:	\$140.00

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INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
STE	SOS TECHNOLOGIES					
171101	01/16/2020	SMART PADS			01/20/2020	\$51.95
			01-04-0000-6530.000	\$51.95		
171287	01/16/2020	AED DEFIBRILLATOR			01/20/2020	\$145.15
			01-06-0000-6750.000	\$145.15		
					VENDOR TOTAL:	\$197.10
TARSOL	TARGET SOLUTIONS LEARNING LLC					
TSINV00000033819	01/16/2020	MONTHLY TRAINING FOR COMPLIANCE			01/20/2020	\$1,908.00
			01-06-0000-6250.000	\$1,908.00		
					VENDOR TOTAL:	\$1,908.00
TEI	THOMPSON ELEVATOR INSPECTION SERV					
19-3954	01/16/2020	ELEVATOR INSPECTIONS-MATER CHRISTI CHURCH			01/20/2020	\$43.00
			01-03-0000-6302.000	\$43.00		
20-0010	01/16/2020	ELEVATOR INSPECTIONS-12/27/19			01/20/2020	\$344.00
			01-03-0000-6302.000	\$344.00		
19-3524	01/16/2020	ELEVATOR INSPECTIONS-11/7/19			01/20/2020	\$100.00
			01-03-0000-6302.000	\$100.00		
					VENDOR TOTAL:	\$487.00
TEN	TECHNO CONSULTING INC					
12589	01/16/2020	ANNUAL IT SUPPORT SERVICES-1/2020		20-00221	01/20/2020	\$3,000.00
			01-01-0000-6307.000	\$80.00		
			01-02-0000-6307.000	\$360.00		
			01-03-0000-6307.000	\$150.00		
			01-04-0000-6307.000	\$1,350.00		
			01-06-0000-6307.000	\$450.00		
			01-08-0000-6307.000	\$360.00		
			01-11-0900-6307.000	\$35.00		
			01-11-1000-6307.000	\$100.00		
			02-11-1200-6307.000	\$115.00		
					VENDOR TOTAL:	\$3,000.00
THROOS	THE ROOSEVELT GROUP					
2629	01/15/2020	LOBBYING SERVICES-12/2019		20-00209	01/20/2020	\$4,000.00
			01-01-0000-6301.000	\$4,000.00		
					VENDOR TOTAL:	\$4,000.00
TIG	TELCOM INNOVATIONS GROUP, LLC					
A54562M	01/16/2020	ANNUAL MAINTENANCE-2/25/20-2/24/21			01/20/2020	\$2,452.55
			01-02-0000-6710.000	\$2,452.55		
					VENDOR TOTAL:	\$2,452.55



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VENDOR CODE	VENDOR NAME	DESCRIPTION	ACCOUNT #	P.O. NUMBER	DUE DATE	ITEM AMOUNT
INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
TLS	THE LOCKER SHOP					
OE-69436	01/15/2020	UNIFORM ALLOWANCE-KISER	01-06-0000-6255.000	\$65.00	01/20/2020	\$65.00
OE-68921	01/15/2020	UNIFORM ALLOWANCE-KISER	01-06-0000-6255.000	\$158.00	01/20/2020	\$158.00
OES-69289	01/15/2020	UNIFORM ALLOWANCE-C JOHNSTON	01-06-0000-6255.000	\$236.00	01/20/2020	\$236.00
					VENDOR TOTAL:	\$459.00
UB REFUND	ELIJAH & DIANA WILDE					
01/16/2020	01/16/2020	UB refund for account: 0122791713-01	02-00-0000-1205.000	\$25.25	01/20/2020	\$25.25
					VENDOR TOTAL:	\$25.25
UCS	UNITED COFFEE SERVICE, INC.					
590509	01/16/2020	COFFEE SERVICE	01-06-0000-6530.000	\$146.90	01/20/2020	\$146.90
590392	01/16/2020	COFFEE SERVICE	01-06-0000-6530.000	\$123.05	01/20/2020	\$123.05
590467	01/16/2020	COFFEE SERVICE	01-04-0000-6530.000	\$157.80	01/20/2020	\$157.80
590111	01/16/2020	COFFEE SERVICE	01-04-0000-6530.000	\$24.90	01/20/2020	\$24.90
590372	01/16/2020	COFFEE SERVICE	01-04-0000-6530.000	\$157.80	01/20/2020	\$157.80
					VENDOR TOTAL:	\$610.45
URC	UNITED RADIO COMMUNICATIONS					
102028705	01/16/2020	MAINTENANCE-SQUAD RADIO	01-04-0000-6750.000	\$160.00	01/20/2020	\$160.00
					VENDOR TOTAL:	\$160.00
VIO	BERWYN'S VIOLET FLOWER SHOP					
7366	01/14/2020	FLORAL ARRANGEMENT-SHERMAN	01-06-0000-6302.000	\$75.00	01/20/2020	\$75.00
					VENDOR TOTAL:	\$75.00
WAR	WARREN OIL CO					
W1276990	01/16/2020	FUEL PURCHASE	01-00-0000-1400.000	20-00236 \$15,501.14	01/20/2020	\$15,501.14
					VENDOR TOTAL:	\$15,501.14
WAT	WATERLOGIC EAST LLC					
CNIN264518E	01/16/2020	QUARTERLY LEASE			01/20/2020	\$204.60

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VENDOR CODE	VENDOR NAME	DESCRIPTION	ACCOUNT #	P.O. NUMBER	DUE DATE	ITEM AMOUNT
INVOICE NUMBER	INVOICE DATE			LINE ITEM AMOUNT		
			01-02-0000-6530.000	\$102.30		
			01-11-0900-6530.000	\$15.35		
			01-11-1000-6530.000	\$40.92		
			02-11-1200-6530.000	\$46.03		
					VENDOR TOTAL:	\$204.60
WC3	WC3					
19-DEC MEMBERSH	01/16/2020	WCS ASSESSMENT-12/19-CAPITAL PURCHASE-12/19		20-00212	01/20/2020	\$30,128.50
			01-04-0000-6365.000	\$23,865.00		
			01-04-0000-6365.000	\$6,263.50		
					VENDOR TOTAL:	\$30,128.50
WEJ	WEDNESDAY JOURNAL, INC.					
82621	01/16/2020	CUSTOMER RELATIONS AD			01/20/2020	\$25.00
82621A	01/16/2020	CUSTOMER RELATIONS ASSISTANT	01-02-0000-6304.000	\$25.00	01/20/2020	\$25.00
82621B	01/16/2020	FINANCIAL ANALYST	01-02-0000-6304.000	\$25.00	01/20/2020	\$25.00
			01-02-0000-6304.000	\$25.00		
					VENDOR TOTAL:	\$75.00
WSSRA	WSSRA					
WSSRA-121219	01/16/2020	WSSRA MEMBER SHARES - NR-1/2 PMT		20-00300	01/20/2020	\$36,421.54
			01-08-0000-6407.000	\$36,421.54		
					VENDOR TOTAL:	\$36,421.54
WUR	WURTH USA INC					
96572252	01/16/2020	WATER PLIERS			01/20/2020	\$47.50
			01-11-0900-6560.000	\$7.13		
			01-11-1000-6560.000	\$19.00		
			02-11-1200-6560.000	\$21.37		
					VENDOR TOTAL:	\$47.50
XER	X-ERGON					
23494449	01/16/2020	ELECTRODES			01/20/2020	\$459.56
			01-11-0900-6750.000	\$68.93		
			01-11-1000-6750.000	\$183.82		
			02-11-1200-6750.000	\$206.81		
					VENDOR TOTAL:	\$459.56
ZEIG	ZEIGLER FORD NORTH RIVERSIDE					
519047	01/16/2020	BRAKE PARTS			01/20/2020	\$9.10
			01-11-0900-6750.000	\$1.37		
			01-11-1000-6750.000	\$3.64		

INVOICE REGISTER FOR VILLAGE OF NORTH RIVERSIDE  
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VENDOR CODE INVOICE NUMBER	VENDOR NAME INVOICE DATE	DESCRIPTION	ACCOUNT #	P.O. NUMBER LINE ITEM AMOUNT	DUE DATE	ITEM AMOUNT
519338	01/16/2020	NUT	02-11-1200-6750.000	\$4.09	01/20/2020	\$1.30
519337	01/16/2020	LINK	01-04-0000-6750.000	\$1.30	01/20/2020	\$42.20
			01-04-0000-6750.000	\$42.20		
VENDOR TOTAL:						\$52.60
GRAND TOTALS:						\$746,873.47

User: Sues

CHECK DATE FROM 01/11/2020 - 01/17/2020

DR: North Riverside

Check Date	Check	Vendor Name	Description	Amount
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## Bank CKG POOLED CHECKING

01/13/2020	109995	ARENDS HOGAN WALKER-ELBURN	CHUTE RIDING LAWN MOWER	219.20
01/13/2020	109996	AMERICAN EXPRESS	DINNER	17.92
			CAB SERVICE	23.99
			CAB SERVICE	9.39
			CAB SERVICE	19.94
			TAXI SERVICE	15.00
			TAXI SERVICE	10.00
			LUNCH	65.75
			HOTEL-WASHINGTON TRIP	1,426.03
			LUNCH	44.85
				<u>1,632.87</u>
01/13/2020	109997	AIRGAS USA, LLC	OXYGEN FOR PARAMEDIC CALLS	273.15
01/13/2020	109998	COOK COUNTY RECORDER OF	PROPERTY LIEN-2224 S 10TH	50.00
01/13/2020	109999	ROBERT L. KALLIEN JR., AICP	CONSULTING SERVICES-STRATEGIC P	1,764.00
			VILLAGE PLANNER ASSISTANCE #1	539.00
				<u>2,303.00</u>
01/13/2020	110000	S & M JANITORIAL, INC.	ANNUAL CLEANING SERVICES-11/16-12	4,340.00
01/17/2020	110001	CHRISTOPHER JOHNSTON	HEALTH INSURANCE BUYOUT-PER CO	2,000.00
01/17/2020	110002	DIMITRI TOUNTAS	HEALTH INSURANCE BUYOUT-PER CO	2,000.00
01/17/2020	110003	RESERVE ACCOUNT	POSTAGE METER ACCT. 24454258-REF	2,500.00
				<u>2,500.00</u>

CKG TOTALS:

Total of 9 Disbursements:

15,318.22

Check Date	Check	Vendor Name	Description	Amount
Bank INB E-PAY & CC CLEARING				
01/17/2020	126(E)	LIZ MCGARRY	REFUND-UNABLE TO ATTEND	40.00
01/17/2020	127(E)	DETELINA DITCHEV	REFUND-CLASS CANCELLED	40.00
01/17/2020	128(E)	RENEE CIPRIANI	REFUND-CLASS CANCELLED	42.00
01/17/2020	129(E)	JOSEPH RUMORE	REFUND-NO TRANSPORTATION	<u>54.00</u>

INB TOTALS:

Total of 4 Disbursements:

176.00



2401 South DesPlaines Avenue  
North Riverside, IL 60546  
Phone: (708) 442-5515  
[www.northriverside-il.org](http://www.northriverside-il.org)

## North Riverside Parks & Recreation Department

**Date:** January 15, 2020  
**To:** Trustee Debbie Czajka  
**From:** Director Teresa Mrozik  
**Regarding:** Parks and Recreation Recap for 1/20/2020 Board Meeting

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The Youth Basketball Season is underway catering to 451 children that make up 46 total teams. We are happy to see more and more kids come out each year. We are now operating out of three facilities, and invite neighbors to the action-packed games on Saturdays and Sundays through March 8<sup>th</sup> at the Village Commons.

Later this week, three full-time employees will attend the annual IPRA Conference – the largest parks and recreation conference in the nation. This summit provides educational programming, professional development, networking opportunities and direct access to vendor organizations.

Summer Day Camp Packets are available for pick-up at the Parks and Recreation Office. On February 5<sup>th</sup>, camp registration will be open to returning participants. New participant registration begins on February 12<sup>th</sup>. We encourage anyone interested in day camp to secure their spot early. The department will be sending out additional reminders to the community in the coming weeks.

VILLAGE OF NORTH RIVERSIDE

ORDINANCE NO. 19-O-04

AN ORDINANCE CREATING A JOINT ZONING BOARD OF APPEALS AND PLAN  
COMMISSION IN THE VILLAGE OF NORTH RIVERSIDE,  
COOK COUNTY, ILLINOIS

ADOPTED AND APPROVED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF NORTH RIVERSIDE, ILLINOIS  
THIS 20<sup>th</sup> DAY OF JANUARY, 2020

ORDINANCE NO. 19-O-04

AN ORDINANCE CREATING A JOINT ZONING BOARD OF APPEALS AND PLAN COMMISSION IN THE VILLAGE OF NORTH RIVERSIDE, COOK COUNTY, ILLINOIS

WHEREAS, the Village of North Riverside, Cook County, Illinois, is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended;

WHEREAS, the North Riverside (“Village”) Municipal Code presently provides for a 9-member Plan Commission and a separate 7-member Zoning Board of Appeals to, respectively, hear and resolve zoning issues and to enforce the Village’s Zoning Code;

WHEREAS, the corporate authorities of the Village wish to avoid, among other issues, logistical complications, redundancies and excesses presently experienced through the use of both a Zoning Board of Appeals and a separate Plan Commission with 16 total members by creating a single joint Zoning Board of Appeals/Plan Commission empowered to hear, resolve and enforce all Zoning Code issues brought before the Village.

NOW THEREFORE, be it ordained by the President and Board of Trustees of the Village of North Riverside, Cook County, Illinois as follows:

**SECTION 1: RECITALS.**

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

**SECTION 2:** As indicated in the respective deletions and amendments to the Village Municipal Code referenced below, to streamline development processes, gain greater organization efficiencies, and to maintain or enhance the Village’s ability to meticulously review and consider



important development and zoning projects, the Village’s present Plan Commission, Zoning Board of Appeals, and Zoning Commission are hereby abolished by deleting Chapter 2.92 (entitled “ZONING BOARD OF APPEALS”) and Chapter 2.96 (entitled “ZONING COMMISSION”) of Title 2 of the Village Municipal Code in their entirety, and by replacing Chapter 2.80 (entitled “Plan Commission”) of Title 2 of the Village Municipal Code in its entirety with the following new language:

Chapter 2.80 – JOINT PLAN COMMISSION/ZONING BOARD OF APPEALS

2.80.010 – Created.

Effective October 2019, there is created a joint Plan Commission/Zoning Board of Appeals (“commission/board”) for the village to review matters dealing with the village comprehensive plan and the village’s Zoning Ordinance. The joint commission/board shall possess all of the powers and authority as specified in the Illinois Compiled Statutes, including in the Illinois Municipal Code, and as specified herein and in the village’s Zoning Code.

2.80.020 – Membership—Appointment—Terms—Compensation—Authority to expend funds.

The membership of the commission/board shall consist of seven (7) members appointed by the village president with the consent of the village board of trustees. The respective terms of office of the members upon their initial appointments are as follows: for three members, a one-year term; for two members, a two-year term; and for the remaining two members, a three-year term. Thereafter, the successor appointment or re-appointment for each member shall be for a three-year term. All members shall serve until a successor is appointed and qualified at the end of the term. Any member may be removed for cause by the village president and following written notice to the affected member and the approval by the board of trustees. In the event of a vacancy for removal or otherwise, the vacancy shall be filled in the same manner as an original appointment

for the remainder of the applicable term. The village president shall appoint a chairperson for the commission/board, and the members of the commission/board shall elect from its members a vice chair, a secretary, and any other necessary officers. All members shall serve without compensation. If the commission/board deems it necessary to secure technical advice or service or to incur other costs, it may do so only after requesting and obtaining from the village board of trustees authority to incur the expense.

#### 2.80.030 – Procedures.

The commission/board shall adopt such bylaws or procedures designating or regulating the time, place and manner of holding its meetings and conducting its business as proper or necessary and to ensure compliance with all applicable requirements specified herein, in the Zoning Code, and in the Illinois Compiled Statutes. The commission/board shall conduct its meetings and keep a record of its proceedings as required by the Illinois Open Meetings Act. No meeting or hearing shall be conducted without a quorum of the commission/board being present, which shall consist of a majority of all seven members. Any member absent for a meeting or hearing may vote upon any question before the commission/board after the member certifies that he or she read the transcript and any record of the proceedings.

#### 2.80.040 – Jurisdiction—Powers—Duties.

The commission/board shall have jurisdiction in all cases and matters, among others, referred to it as provided for in Section XI of the Zoning Ordinance of the village. As a Zoning Board of Appeals, the commission/board is charged with, among other duties or assignments, interpreting the Zoning Ordinance, hearing any appeals from a zoning administrator, conducting public hearings as required under state statutes or the Zoning Ordinance, hearing petitions for variances and special uses, and making recommendations to the village board of trustees for

approval or rejection. The commission/board shall exercise all other powers or perform all other duties assigned to the Zoning Board of Appeals as designated or defined in the village's Zoning Ordinance, in state statutes, or herein.

As a Plan Commission, the commission/board shall have the following powers and duties:

- A. To prepare and recommend to the village board of trustees a comprehensive plan of public improvements looking to the present and future development of the village, which plan, if and when approved, shall be known as the official plan of the village. Such plan shall include reasonable requirements in reference to streets, alleys, and public grounds in unsubdivided lands within the corporate limits of the village and in contiguous territory outside of and not more than one and one-half miles distant from such limits, and not included in any city, village, or incorporated town, and shall be effective whenever such lands shall be subdivided after adoption of such plan;
- B. To prepare and recommend to the village board of trustees, from time to time, such changes in the plan as may be deemed necessary; provided, however, that such changes shall not affect general principles of the plan as adopted;
- C. To prepare and recommend to the village board of trustees, from time to time, general plans for specific improvements in pursuance of such official plan;
- D. To give aid to the officials of the village charged with the direction of projects for improvements embraced within the official plan, to further the making of such improvements, and generally to promote the realization of the official plan;
- E. To exercise such other powers germane to the powers granted by this chapter as may be conferred by the village board of trustees; and

F. To exercise all other powers and duties assigned to the Plan Commission as designated or defined in state statutes and in the village's Zoning Ordinance.

The commission/board shall also exercise all powers, authorities, and duties assigned to the Zoning Commission in Section XI of the village's Zoning Ordinance.

**SECTION 3: REPEALER.**

All Ordinances or parts of Ordinances in conflict with any of the provisions of this Ordinance shall be, and the same are hereby repealed.

**SECTION 4: SEVERABILITY.**

This Ordinance, and every provision thereof, shall be considered severable. In the event that any court of competent jurisdiction may find and declare any word, phrase, clause, sentence, paragraph, provision or section or part of a phrase, clause, sentence, paragraph, provision or section of this Ordinance is void or unconstitutional, the remaining words, phrases, clauses, sentences, paragraphs and provisions and parts of phrases, clauses, sentences, paragraphs, provisions and sections not ruled void or unconstitutional shall continue in full force and effect.

**SECTION 5: EFFECTIVE DATE.**

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

**ADOPTED** by the President and Board of Trustees of the Village of North Riverside,  
Cook County, Illinois this 20<sup>th</sup> day of January 2020, pursuant to a roll call vote, as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ADOPTED AND APPROVED this 20<sup>th</sup> day of January 2020.

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Hubert Hermanek, Jr.  
Village President

ATTEST:

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Kathy Ranieri  
Village Clerk

**VILLAGE OF NORTH RIVERSIDE  
BOARD MEETING**

To: All Trustees & Village Clerk

From: Mayor Hugh Hermanek

I intend to make the following appointment at the January 20<sup>th</sup>, 2020 Board Meeting.

<b>Name</b>	<b>Position</b>	<b>Expiration Date</b>	<b>Motion By</b>
Patrick Ferriter, Chairman	Joint ZBA/Plan	4/30/23	Trustee Sarro
John Mathias	Commission Board	4/30/23	“
John Bork		4/30/22	Trustee Mandel
Matt Brophy		4/30/22	“
Marty DeLeonardis		4/30/21	Trustee Sarro
George Georgopoulos		4/30/21	“
Dave Witken		4/30/21	“

The proper motion would be: **I make a motion to concur with the Mayor’s appointment of (name) to the position of (position) with an expiration date of (date).**

If you have any questions concerning these appointments please contact me.