



MEETING AGENDA

Village Council

Mayor John Mahoney

Village Clerk Marie Arrigoni

Commissioner Dan Polk

Commissioner Nicole Milovich-Walters

Commissioner G. Darryl Reed

Commissioner James Pavlatos

REVISED 12/6/2019

Monday, December 9, 2019

7:30 PM

Kaptur Administrative Center

1) **CALL TO ORDER**

2) **ROLL CALL**

3) **PLEDGE OF ALLEGIANCE**

4) **APPROVAL OF MINUTES**

A. Regular Council meeting of November 25, 2019

5) **RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

A. Recognition of Charles and Laura Wells, 2019 Third Congressional District of Illinois Seniors of the Year

6) **HEARINGS**

7) **CONSENT AGENDA**

All items on the consent agenda are routine or have been brought forward at the direction of the Board of Commissioners and will be enacted with one motion. If discussion is desired, that item will be removed from the consent agenda and considered separately

A. To pass a resolution authorizing the Village Clerk to make certain closed session minutes available for public inspection – Second Review 2019 – the resolution states the Village has reviewed closed session minutes and determined that a need for confidentiality still exists as to executive session minutes set forth on Exhibit “C”

B. To ratify payment of invoices on the Warrant List dated November 25, 2019 in the amount of \$41,049.09

C. To approve payment of invoices on the Warrant List dated December 9, 2019 in the amount of \$140,520.86

D. To approve the Supplemental Warrant List dated December 9, 2019 for manual checks, payroll, and recurring wire transfers in the amount of \$419,596.30

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To approve the proposal from Flow-Technics, Inc. for a new variable speed drive for the water booster station in the amount of \$8,156.04

B. Building and Public Property Report

1. Building Department Report

2. To adopt an Ordinance amending Part Eight, Title Two, Chapter 812, Section 812.07 of the Palos Park Village Code in regard to the Hours of Operation for Automobile Service Stations – the ordinance states an automobile service station that is immediately adjacent to a residential zoning district may operate only between 5:30 a.m. and 10:00 p.m. of each day
3. To pass a Resolution approving and authorizing the execution of a Professional Services Agreement with H.R. Green, Inc. relative to Building Plan Review and Inspection Services – the resolution states the Village desires to continue its relationship with H.R. Green for performance of building plan review and inspection work with the term from the date of award to December 31, 2020 with fees based on the Basic Services as selected by client and according to company's standard hourly rate fee schedule

C. Public Health and Safety Report

1. Police Activity Report

2. To approve an Intergovernmental Agreement between the County of Cook on behalf of the Cook County Sheriff and the Village of Palos Park – the agreement states the Village of Palos Park desires to obtain the Sheriff's 9-1-1 System dispatching services for the Palos Park Police Department and agrees to reimburse the Sheriff for providing said services pursuant to this IGA
3. To approve an Intergovernmental Agreement between the Cook County Emergency Telephone System Board and the Village of Palos Park (Distribution of 9-1-1 Surcharge Funds) – the Emergency Telephone System Act enables a county to impose a surcharge on billed subscribers of network connections in order to implement and maintain a 911 Emergency Telephone System ("Surcharge Funds") and a percentage of the Village's Surcharge Funds shall be forwarded to the Cook County Sheriff's Office for the payment of a portion of the Village's dispatch costs payable to the Sheriff's Office
4. To pass a Resolution authorizing the adoption of the Cook County Multi-Jurisdictional Hazard Mitigation Plan (HMP) – The plan identifies and addresses certain vulnerabilities that exist prior to and during a disaster and the Federal Emergency Management Agency supports post-disaster grant funding through the Hazard Mitigation Plan grant program, which has as a condition of funding eligibility, a requirement for jurisdictions to prepare and adopt a hazard mitigation plan

D. Accounts and Finances Report

1. To adopt an Ordinance Levying Taxes for all Corporate Purposes for the Village of Palos Park for the Fiscal Year beginning May 1, 2019 and ending April 30, 2020 – the ordinance is the Village’s request to receive property taxes levied on parcels within its corporate boundaries. It specifies the type and amount of property taxes the Village intends to receive from Cook County. The Tax Levy for 2019 is \$2,018,532.00

E. Mayor’s Report

1. To adopt an Ordinance amending Part Eight, Title Two of the Palos Park Village Code, to create a new Chapter 870 entitled “Adult-Use Cannabis Business Establishments”, Prohibiting Adult-Use Cannabis Business Establishments Within the Village – the ordinance states the Village has determined that the operation of adult-use cannabis business establishments within the Village would cause adverse impacts upon the health, safety, and welfare of the residents, and result in additional costs, burdens and impacts upon law enforcement and regulatory operations of the Village and desires to prohibit adult-use cannabis business establishments within the Village

F. Clerk’s Report

G. Manager’s Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON NOVEMBER 11, 2019

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, November 11, 2019. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney. Commissioner Reed was not in attendance.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Tom Bayer, Village Attorney; Howard Jablecki, Assistant Village Attorney; Mike Sibrava, Public Works Director; Lauren Pruss, Community Development Director; Barbara Maziarek, Finance Director; Joe Miller, Police Chief; Mose Rickey, Parks and Recreation Director; and Cathy Gabel, Deputy Village Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON OCTOBER 28, 2019: Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on October 28, 2019 as presented.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Polk, Milovich-Walters, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

VETERANS DAY MOMENT OF SILENCE: Mayor Mahoney asked for a moment of silence to pay our respects to those who have served in our military.

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

FISCAL YEAR 2019 AUDIT PRESENTATION: Commissioner Pavlatos reported the Village's financial statements have been audited by Lauterbach & Amen, LLP, a firm of licensed certified public accountants. Brad Porter reported on highlights of the audit and a summary of the Village's Comprehensive Annual Financial Report (CAFR). The audit is to provide reasonable assurance that the financial statements for the fiscal year ended April 30, 2019 are free of material misstatement. The independent audit involved examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; assessing the accounting principles used and significant estimates made by management; and evaluating the overall financial statement presentation. Lauterbach & Amen has issued an unmodified ("clean") opinion on the Village's financial statements for the year ended April 30, 2019. The Government Finance Officers Association has awarded a Certificate of Achievement for Excellence in Financial Reporting to the Village of Palos Park for its Comprehensive Annual Financial Report for the Fiscal Year ended April 30, 2018.

COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN PRESENTATION: Frank Flores, Palos Park Police Officer and Emergency Management Agency Director, was unable to attend tonight's meeting. Mayor Mahoney entertained a motion to move the Cook County Multi-Jurisdictional Hazard Mitigation Plan Presentation to the November 25, 2019 Council meeting.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to move the Cook County Multi-Jurisdictional Hazard Mitigation Plan Presentation and Resolution authorizing the adoption of the Cook County Multi-Jurisdictional Mitigation Plan to the November 25, 2019 Council meeting.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Polk, Milovich-Walters, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

HEARINGS: None

CONSENT AGENDA

All items on the consent agenda are routine or have been brought forward at the direction of the Board of Commissioners and will be enacted with one motion. If discussion is desired, that item will be removed from the consent agenda and considered separately.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to:

- A. approve the Intergovernmental Agreement for the Provision of Environmental Health Inspectional Services (Palos Park restaurant inspections) for the time period December 1, 2019 through November 30, 2020 at a cost of \$100.00 per inspection
- B. approve payment of invoices on the Warrant List dated November 11, 2019 in the amount of \$335,190.701
- C. approve the Supplemental Warrant List dated November 11, 2019 for manual checks, payroll, and recurring wire transfers in the amount of \$422,056.59

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Polk, Milovich-Walters, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

INFORMATION & UPDATES:

COMMISSIONER OF PUBLIC WORKS AND STREETS/RECREATION & PARKS, NICOLE MILOVICH-WALTERS:

DEBT WRITE-OFF: Utility Billing staff have determined that eight inactive/closed accounts have balances totaling \$1,492.01 that are uncollectable. Current procedures for collection have been exhausted. To remove account balances from monthly utility billing reports, the balance must be "written off" and then manually removed from the account.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve writing off debt in the amount of \$1,492.01 for eight inactive/closed utility accounts.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

MONROE TRUCK EQUIPMENT SAFETY PACKAGE PROPOSAL: Commissioner Milovich-Walters reported Village Council previously approved \$35,397.00 to purchase a Nissan Utility Cargo Van to include a safety package from Monroe Truck Equipment. Public Works negotiated the price from the Nissan dealership to include a 96 month/120,000 mile warranty and the internal safety equipment. The new price from Nissan is \$33,312.81. Monroe submitted a revised proposal to install the safety package at a cost of \$3,533.00.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the revised proposal from Monroe Truck Equipment in the amount of \$3,533.00

On the call of the roll, the vote was as follows:

AYES: -4- Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

METROPOLITAN INDUSTRIES INC. PROPOSAL FOR CONTROL PANEL AND SUBMERSIBLE TRANSDUCER AT RAMSGATE LIFT STATION: Public Works is requesting to upgrade the controls at the Ramsgate Sanitary Sewer Lift Station allowing them to remotely monitor the station and to monitor flows in accordance with new MWRD requirements. The service quotation from Metropolitan Industries is in the amount of \$9,426.25 for new controls, control panel and a submersible transducer.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the proposal from Metropolitan Industries for a new control system and control panel for the Ramsgate Lift Station in the amount of \$9,426.25.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, G. DARRYL REED:

BUILDING DEPARTMENT REPORT: In Commissioner Reed's absence, Mayor Mahoney reported the Building Department issued ten (10) permits from October 25, 2019 – November 6, 2019 resulting in \$1,900.00 in permit fees. Thirty-seven (37) inspections were completed during this time. No occupancy permits were issued.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 1,807 calls for service from October 28, 2019 through November 10, 2019. Palos Park Police also issued 44 adjudication tickets, 23 traffic tickets, 34 written warnings, 37 verbal warnings, completed 24 case reports, arrested 3 adults, 0 juveniles, 1 impound, 14 senior checks, 24 citizen assists and 41 community contact hours.

ADOPTION OF THE COOK COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN:

Adoption of the Cook County Multi-Jurisdictional Hazard Mitigation Plan has been moved to the November 25, 2019 Council meeting.

2019 PALOS PARK POLICE CADET FOOD DRIVE: The Palos Park Police Cadet Program will be holding their 20th Annual Holiday Food Drive. Donations of non-perishable foods will be accepted through January 1, 2020. All donations will go to the Palos Township Food Pantry located at 10802 S. Roberts Road, Palos Hills, IL. Palos Township serves families from Palos Heights, Palos Hills, Palos Park, Hickory Hills, Worth, Willow Springs and parts of Orland Park. Drop off sites are the Palos Park Recreation Center, Palos Park Library, Paos Park Metra Station, and the Palos Park Kaptur Administrative Center. To request a pick-up or more information please call 708.671.3770.

COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS:

Commissioner Pavlatos had no formal report this evening however, he attended the Palos Park Veterans Day Remembrance Ceremony earlier in the day and reiterated his thanks to the veterans for their service to the United States.

MAYOR'S REPORT:

PUBLIC SAFETY PENSION FUND CONSOLIDATION: Mayor Mahoney reported there are over 650 separate public safety pension funds systems in the State of Illinois covering both police and fire pensions, each with its own governing board. Consolidating these public pensions has been talked about for several years but legislation introduced never made it to the floor for a vote. The Pension Consolidation Task Force issued its report to Governor Pritzker on October 10, 2019. The report recommends mandatory consolidation of the investment funds into two separate statewide funds, maintaining individual accounts for each company's pension fund, using the Illinois Municipal Retirement Fund (IMRF) as the general model. In response to the Task Force report, Senator John Cullerton has introduced Amendment #1 to SB 616 for action during the current fall Veto Session in Springfield. The Illinois Department of Insurance estimates that if the existing police and fire pensions achieved the same investment returns as other larger Illinois plans (such as IMRF) over the next five years they could generate an additional \$820 million to \$2.5 billion in investment returns.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to pass Resolution 2019-R-08 urging the General Assembly to Enact Public Safety Pension Fund Consolidation in Illinois.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Polk, Milovich-Walters, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

CLERK'S REPORT: Clerk Arrigoni had no formal report this evening.

MANAGER'S REPORT:

RESOLUTION AND MASTER LICENSE AGREEMENT FOR THE COLLOCATION OF SMALL WIRELESS FACILITIES LOCATED WITHIN PALOS PARK: Manager Boehm reported the Village of Palos Park previously adopted an ordinance governing the deployment of Small Wireless Facilities within the Village. This ordinance anticipated the adoption of written attachment agreements with individual telecommunications providers relative to their installation of small wireless facilities on Village infrastructure. An attachment agreement governs a number of topics not specifically covered by the Village Code amendments, to include, but not limited to, things like the provision of electricity to the sites, what happens when a pole is damaged and the roles of the parties when poles are damaged and procedures governing abandonment of sites by providers. The Master License Agreement will serve as the Village's attachment agreement with Verizon and will govern any of their small cell installations on Village infrastructure within the Village. Verizon will still be required to apply for site specific permits for individual small wireless facility sites which will be processed and reviewed pursuant to the requirements of the Small Wireless Facilities Ordinance, the Village's adopted written design standards, and the Master License Agreement.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to pass a Resolution approving and authorizing the execution of a Master License Agreement for the collocation of Small Wireless Facilities located within the Municipal Rights-of-Way (Chicago SMSA Limited Partnership d/b/a/ Verizon Wireless).

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

CONCRETE WORK AT MCCORD GALLERY & CULTURAL CENTER: Manager Boehm reported the outside stairs to the basement of the McCord Gallery & Cultural Center are in disrepair and need to be replaced. This is a required point of egress from the basement area. The Lease Agreement between the village of Palos Park and the McCord House NFP states that it is the Landlord's (the Village of Palos Park) obligation to make "necessary structural repairs to the McCord House located on the Premises, including, without limiting the foregoing, the foundation, walls, roof, and interior and exterior plumbing, sewer, water and utility lines serving the McCord House." A quote was received from Dorgan Concrete in the amount of \$7,600.00 to remove the existing stairway walls and stairs, and replace the concrete, tying the structures together with rebar. In addition, a new properly pitched 6'x6' concrete slab would be replaced at the top of the stairway.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the proposal from Dorgan Concrete in the amount of \$7,600.00 to remove and replace the existing stairway walls and stairs and pour a new properly pitched 6'x6' concrete slab at the top of the stairway.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

INSTALLATION OF CELLAR DOOR AT MCCORD GALLERY & CULTURAL CENTER: Manager Boehm also reported a new cellar door over the exterior basement stairwell should be installed as the drainage system does not function properly. The door itself will be purchased by the Village at a cost of \$906.49 and Kevin Bowers Construction will provide installation of said door at a cost of \$400.00.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the proposal from Kevin Bowers Construction for the installation of the cellar door at \$400.00 and the purchase of the cellar door by the Village at a cost of \$906.49.

On the call of the roll, the vote was as follows:

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adjourn the meeting at 8:17 p.m.

Upon voice vote, the motion passed with 4 yes votes.

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

Cathy A. Gabel
Deputy Village Clerk



VILLAGE OF
PALOS PARK

Village Council
Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner James Pavlatos
Commissioner Dan Polk
Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed

Meeting of: December 9, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Making certain closed session minutes available for public inspection.

BACKGROUND/HISTORY:

A public body shall meet no less than semi-annually to review minutes of closed sessions. Upon review of the minutes, it should be determined and reported in open session whether the need for confidentiality still exists as to all or parts of those minutes or whether the minutes no longer require confidential treatment and should be available for public inspection.

No minutes have been made available for public inspection since 2001 and then only partial minutes were released.

STAFF RECOMMENDATION:

To pass the Resolution Authorizing the Village Clerk to make Certain Closed Session Minutes Available for Public Inspection – Second Review 2019 as presented on the Consent Agenda.

RECOMMENDED MOTION:

To approve the Resolution as presented on the Consent Agenda.

RESOLUTION NO. 2019-R-09

**A RESOLUTION AUTHORIZING THE VILLAGE CLERK TO MAKE CERTAIN CLOSED
SESSION MEETING MINUTES AVAILABLE
FOR PUBLIC INSPECTION – SECOND REVIEW 2019**

WHEREAS, The Village Council of the Village of Palos Park has met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act (the “Act”), a list of said executive session meeting dates being attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, as required by the act, the Village Clerk has kept written minutes of all such executive sessions; and

WHEREAS, pursuant to 5 ILCS 120/2.06(c), the Village Council has met in closed session to review closed session minutes; and

WHEREAS, the Village Council has previously made available for public inspection certain executive session minutes, a list of said disclosed executive session minutes being attached hereto as Exhibit “B”, and made a part hereof; and

WHEREAS, the Village Council has determined that a need for confidentiality still exists as to the executive session minutes from the closed session meetings set forth on Exhibit “C”, attached hereto and made a part hereof; and

WHEREAS, the Village Council has further determined that the minutes of the closed session meetings listed on Exhibit “D”, attached hereto and made a part hereof, no longer require confidential treatment and should be made available for public inspection;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, as follows:

SECTION 1: The executive session minutes from those meetings set forth on Exhibit “D” attached hereto are hereby released.

SECTION 2: The Village Clerk is hereby authorized and directed to make the minutes from those meetings set forth on Exhibit “D” available for inspection and copying in accordance with the standing procedures of the Clerk’s Office.

SECTION 3: This resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 9th day of December, 2019 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 9th day of December, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

EXHIBIT "A"

LIST OF DATES ON WHICH EXECUTIVE SESSION HAVE TAKEN PLACE

NOVEMBER 29, 1995 DECEMBER 11, 1995 SEPTEMBER 27, 1999	AUGUST 23, 1999 SEPTEMBER 13, 1999 OCTOBER 27, 2003	JULY 28, 2003 AUGUST 25, 2003	MARCH 9, 2009 MAY 11, 2009 SEPT. 14, 2009 SEPT. 28, 2009 OCTOBER 12, 2009 NOVEMBER 9, 2009 NOVEMBER 23, 2009
JANUARY 8, 1996 JANUARY 22, 1996 FEBRUARY 26, 1996 MARCH 7, 1996 MARCH 11, 1996 APRIL 22, 1996 MAY 13, 1996 JUNE 10, 1996 JUNE 24, 1996 AUGUST 12, 1996 SEPTEMBER 9, 1996 SEPTEMBER 23, 1996 OCTOBER 14, 1996	OCTOBER 11, 1999 OCTOBER 25, 1999 NOVEMBER 8, 1999 DECEMBER 13, 1999	FEBRUARY 9, 2004 MARCH 8, 2004 APRIL 12, 2004	JANUARY 11, 2010 FEBRUARY 8, 2010 FEBRUARY 22, 2010 MARCH 22, 2010 APRIL 5, 2010 APRIL 12, 2010 APRIL 26, 2010 MAY 24, 2010 JUNE 28, 2010 AUGUST 9, 2010 SEPTEMBER 13, 2010
JANUARY 27, 1997 FEBRUARY 10, 1997 FEBRUARY 21, 1997 MARCH 10, 1997 MARCH 17, 1997 APRIL 14, 1997 APRIL 28, 1997 MAY 12, 1997 JUNE 23, 1997 JULY 15, 1997 JULY 28, 1997 AUGUST 25, 1997	JANUARY 10, 2000 JANUARY 24, 2000 FEBRUARY 14, 2000 FEBRUARY 28, 2000 MARCH 13, 2000 MARCH 27, 2000 APRIL 10, 2000 APRIL 24, 2000 JUNE 26, 2000 JULY 10, 2000 JULY 24, 2000 AUGUST 28, 2000 SEPTEMBER 25, 2000 OCTOBER 23, 2000 NOVEMBER 13, 2000 NOVEMBER 27, 2000 DECEMBER 11, 2000	JUNE 14, 2004 JUNE 28, 2004 JULY 12, 2004 AUGUST 9, 2004 SEPTEMBER 13, 2004 NOVEMBER 22, 2004	FEBRUARY 14, 2011 FEBRUARY 28, 2011 APRIL 11, 2011 MAY 23, 2011
JANUARY 27, 1997 FEBRUARY 10, 1997 FEBRUARY 21, 1997 MARCH 10, 1997 MARCH 17, 1997 APRIL 14, 1997 APRIL 28, 1997 MAY 12, 1997 JUNE 23, 1997 JULY 15, 1997 JULY 28, 1997 AUGUST 25, 1997	JANUARY 8, 2001 JANUARY 22, 2001 FEBRUARY 12, 2001	JANUARY 9, 2006 MARCH 13, 2006 APRIL 24, 2006	APRIL 9, 2012 SEPTEMBER 24, 2012 DECEMBER 10, 2012
SEPTEMBER 8, 1997 SEPTEMBER 22, 1997 OCTOBER 13, 1997 NOVEMBER 10, 1997 DECEMBER 9, 1997	FEBRUARY 26, 2001 MARCH 12, 2001 MARCH 26, 2001 APRIL 9, 2001 APRIL 23, 2001 MAY 14, 2001 MAY 29, 2001 AUGUST 13, 2001 SEPTEMBER 24, 2001 OCTOBER 8, 2001 NOVEMBER 13, 2001	MAY 23, 2006 JULY 10, 2006 JULY 24, 2006 AUGUST 14, 2006 AUGUST 28, 2006 SEPTEMBER 11, 2006 SEPTEMBER 25, 2006 OCTOBER 9, 2006 OCTOBER 23, 2006 NOVEMBER 13, 2006 NOVEMBER 27, 2006	JUNE 10, 2013 SEPTEMBER 8, 2014 NOVEMBER 9, 2015
JANUARY 6, 1998 JANUARY 12, 1998 FEBRUARY 23, 1998 MARCH 3, 1998 MARCH 9, 1998 APRIL 13, 1998 MAY 11, 1998 MAY 26, 1998 JUNE 8, 1998 JUNE 22, 1998 JULY 13, 1998 JULY 27, 1998 AUGUST 10, 1998 OCTOBER 12, 1998 OCTOBER 26, 1998 DECEMBER 14, 1998	JANUARY 14, 2002 APRIL 22, 2002 JUNE 10, 2002 AUGUST 8, 2002 AUGUST 26, 2002 SEPTEMBER 3, 2002 NOVEMBER 25, 2002 DECEMBER 10, 2002	JANUARY 22, 2007 FEBRUARY 12, 2007 FEBRUARY 26, 2007 MARCH 26, 2007 APRIL 9, 2007 APRIL 23, 2007 JUNE 11, 2007 JUNE 25, 2007 JULY 9, 2007 AUGUST 13, 2007 OCTOBER 22, 2007 DECEMBER 10, 2007	JANUARY 11, 2016 JANUARY 25, 2016 MARCH 14, 2016 MARCH 28, 2016 APRIL 25, 2016 AUGUST 22, 2016
JANUARY 11, 1999 FEBRUARY 16, 1999 JUNE 28, 1999 JULY 26, 1999 AUGUST 9, 1999	JANUARY 27, 2003 FEBRUARY 10, 2003 FEBRUARY 24, 2003 APRIL 28, 2003 MAY 7, 2003 MAY 12, 2003 JUNE 9, 2003	FEBRUARY 25, 2008 MARCH 24, 2008 APRIL 28, 2008 JUNE 9, 2008 JUNE 23, 2008 JULY 14, 2008 AUGUST 25, 2008 SEPTEMBER 8, 2008 OCTOBER 13, 2008 OCTOBER 27, 2008 NOVEMBER 24, 2008	OCTOBER 8, 2018

EXHIBIT "B"

**LIST OF EXECUTIVE SESSION MINUTES
PREVIOUSLY APPROVED FOR DISCLOSURE**

OCTOBER 14, 1996	PARTIAL
JANUARY 27, 1997	PARTIAL
FEBRUARY 10, 1997	PARTIAL
MARCH 10, 1997	PARTIAL
APRIL 14, 1997	PARTIAL
NOVEMBER 10, 1997	PARTIAL
JANUARY 6, 1998	PARTIAL
MARCH 3, 1998	PARTIAL
MARCH 9, 1998	PARTIAL
APRIL 13, 1998	PARTIAL
MAY 11, 1998	PARTIAL
OCTOBER 12, 1998	PARTIAL
JULY 10, 2000	PARTIAL
OCTOBER 8, 2001	PARTIAL

EXHIBIT "C"

LIST OF EXECUTIVE SESSION MINUTES TO REMAIN CONFIDENTIAL

NOVEMBER 29, 1995 DECEMBER 11, 1995	JANUARY 10, 2000 JANUARY 24, 2000 FEBRUARY 14, 2000 FEBRUARY 28, 2000 MARCH 13, 2000 MARCH 27, 2000 APRIL 10, 2000 APRIL 24, 2000 JUNE 26, 2000 JULY 10, 2000 JULY 24, 2000	JANUARY 10, 2005 JANUARY 24, 2005 MARCH 14, 2005 APRIL 11, 2005 MAY 23, 2005 JUNE 13, 2005 SEPTEMBER 26, 2005 OCTOBER 10, 2005 NOVEMBER 14, 2005 DECEMBER 12, 2005	APRIL 12, 2010 AMENDED APRIL 26, 2010 AMENDED MAY 24, 2010 JUNE 28, 2010 AUGUST 9, 2010 SEPTEMBER 13, 2010 DECEMBER 13, 2010 FEBRUARY 14, 2011 FEBRUARY 28, 2011 APRIL 11, 2011 MAY 23, 2011 APRIL 9, 2012 SEPTEMBER 24, 2012 DECEMBER 10, 2012 JUNE 10, 2013 SEPTEMBER 8, 2014 NOVEMBER 9, 2015 JANUARY 11, 2016 JANUARY 25, 2016 MARCH 14, 2016 MARCH 28, 2016 APRIL 25, 2016 AUGUST 22, 2016
JUNE 10, 1996 JUNE 24, 1996 AUGUST 12, 1996 SEPTEMBER 9, 1996 SEPTEMBER 23, 1996 OCTOBER 14, 1996	AUGUST 28, 2000 SEPTEMBER 25, 2000 OCTOBER 23, 2000 NOVEMBER 13, 2000 NOVEMBER 27, 2000 DECEMBER 11, 2000	JANUARY 9, 2006 MARCH 13, 2006 APRIL 24, 2006 MAY 23, 2006 JULY 10, 2006 JULY 24, 2006 AUGUST 14, 2006 AUGUST 28, 2006 SEPTEMBER 11, 2006 SEPTEMBER 25, 2006 OCTOBER 9, 2006 OCTOBER 23, 2006 NOVEMBER 13, 2006 NOVEMBER 27, 2006	
JANUARY 27, 1997 FEBRUARY 10, 1997 FEBRUARY 21, 1997 MARCH 10, 1997 MARCH 17, 1997 APRIL 14, 1997 APRIL 28, 1997	JANUARY 8, 2001 JANUARY 22, 2001 FEBRUARY 12, 2001 FEBRUARY 26, 2001 MARCH 12, 2001 MARCH 26, 2001 APRIL 9, 2001	JANUARY 22, 2007 FEBRUARY 12, 2007 FEBRUARY 26, 2007 MARCH 26, 2007 APRIL 9, 2007 APRIL 23, 2007 JUNE 11, 2007 JUNE 25, 2007 JULY 9, 2007 AUGUST 13, 2007 OCTOBER 22, 2007 DECEMBER 10, 2007 FEBRUARY 25, 2008	
MAY 12, 1997 JUNE 23, 1997 JULY 15, 1997 JULY 28, 1997 AUGUST 25, 1997 SEPTEMBER 8, 1997 SEPTEMBER 22, 1997 OCTOBER 13, 1997 NOVEMBER 10, 1997 DECEMBER 9, 1997	APRIL 23, 2001 MAY 14, 2001 MAY 29, 2001 AUGUST 13, 2001 SEPTEMBER 24, 2001 OCTOBER 8, 2001 NOVEMBER 13, 2001	APRIL 28, 2008 JUNE 9, 2008 JUNE 23, 2008 JULY 14, 2008 AUGUST 25, 2008 SEPTEMBER 8, 2008 OCTOBER 13, 2008 OCTOBER 27, 2008 NOVEMBER 24, 2008	
JANUARY 6, 1998 JANUARY 12, 1998 FEBRUARY 23, 1998	JANUARY 14, 2002 APRIL 22, 2002 JUNE 10, 2002 AUGUST 8, 2002 AUGUST 26, 2002 SEPTEMBER 3, 2002 MARCH 24, 2008 NOVEMBER 25, 2002 DECEMBER 10, 2002	MARCH 9, 2009 SEPTEMBER 14, 2009 SEPTEMBER 28, 2009 NOVEMBER 9, 2009 NOVEMBER 23, 2009	
MARCH 3, 1998 MARCH 9, 1998 APRIL 13, 1998 MAY 11, 1998 MAY 26, 1998 JUNE 8, 1998 JUNE 22, 1998 JULY 13, 1998 JULY 27, 1998 AUGUST 10, 1998 OCTOBER 12, 1998 OCTOBER 26, 1998 DECEMBER 14, 1998 JANUARY 11, 1999 FEBRUARY 16, 1999 JUNE 28, 1999 JULY 26, 1999 AUGUST 9, 1999 AUGUST 23, 1999 SEPTEMBER 13, 1999 SEPTEMBER 27, 1999 OCTOBER 11, 1999 OCTOBER 25, 1999 NOVEMBER 8, 1999 DECEMBER 13, 1999	JANUARY 27, 2003 FEBRUARY 10, 2003 FEBRUARY 24, 2003 APRIL 28, 2003 MAY 7, 2003 MAY 12, 2003 JUNE 9, 2003 JULY 28, 2003 AUGUST 25, 2003 OCTOBER 27, 2003 FEBRUARY 9, 2004 MARCH 8, 2004 APRIL 12, 2004 APRIL 26, 2004 JUNE 14, 2004 JUNE 28, 2004 JULY 12, 2004 AUGUST 9, 2004 SEPTEMBER 13, 2004 NOVEMBER 22, 2004	JANUARY 11, 2010 FEBRUARY 8, 2010 FEBRUARY 22, 2010 MARCH 22, 2010 APRIL 5, 2010 APRIL 12, 2010 APRIL 26, 2010 MAY 24, 2010	

EXHIBIT "D"

**LIST OF EXECUTIVE SESSION MINUTES NOT PREVIOUSLY APPROVED FOR
DISCLOSURE, BUT NOW APPROVED FOR DISCLOSURE**

THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR NOVEMBER 25, 2019

THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK
APPROVE THE FOLLOWING ACCOUNTS PAYABLE WARRANT AS STATED
BELOW, AND AUTHORIZE THE TREASURER TO FORWARD PAYMENT.

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 11/19/19
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INVOICES DUE ON/BEFORE 11/25/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST00001	1ST AYD CORPORATION							
PSI319046	11/19/19	01	SWPNG CMPND, WPS, FRSHNR, FRT	0127936711			11/25/19	283.06
							INVOICE TOTAL:	283.06
							VENDOR TOTAL:	283.06
ACC00002	ACCURINT							
1241214-20191031	11/14/19	01	CONTRACT FEE/OCT & PHN SRCHS	0122606990			11/25/19	36.50
							INVOICE TOTAL:	36.50
							VENDOR TOTAL:	36.50
AIR00001	AIRY'S INC.							
23491	11/14/19	01	121ST HYDROVACTOR 10/239/19	5124606708			11/25/19	673.17
							INVOICE TOTAL:	673.17
23510	11/19/19	01	KINVARA LS PULL PUMP 10/31/19	5124606708			11/25/19	615.63
							INVOICE TOTAL:	615.63
23511	11/19/19	01	HOLY FAMILY LS INSPECTION	5124606708			11/25/19	313.28
							INVOICE TOTAL:	313.28
23514	11/19/19	01	RPR MAIN BRK 96 OLD CREEK	5224606750			11/25/19	4,430.51
							INVOICE TOTAL:	4,430.51
							VENDOR TOTAL:	6,032.59
ALT00004	ALTORFFER INDUSTRIES, INC							
P50C1096216	11/14/19	01	TAG#23-FRT F/PARTS-MINI EXCVTR	0124606708			11/25/19	248.85
							INVOICE TOTAL:	248.85
							VENDOR TOTAL:	248.85
AME00008	AMERICAN LEGAL PUBLISHING CORP							
0131012	11/19/19	01	9/30/19 SUPPLEMENT2019 S-29	0120606580			11/25/19	504.00
							INVOICE TOTAL:	504.00

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AME0008			AMERICAN LEGAL PUBLISHING CORP					
0131083	11/14/19	01	2019 S-29 FOLIO SPPLMNT PAGES	0120606580			11/25/19	47.00
							INVOICE TOTAL:	47.00
							VENDOR TOTAL:	551.00
BEA00001			BEARY LANDSCAPE MANGEMENT INC					
146447	11/14/19	01	NOV2019 LAWN MAINT/METRA	5324606990			11/25/19	541.25
							INVOICE TOTAL:	541.25
146448	11/14/19	01	NOV2019 LAWN MAINT/PUMP STAT	5224606990			11/25/19	72.50
							INVOICE TOTAL:	72.50
146449	11/14/19	01	NOV BI-WKLY SRV-2 MDNS LAGRANG	2328808060			11/25/19	222.50
							INVOICE TOTAL:	222.50
							VENDOR TOTAL:	836.25
CAL00001			CALL ONE					
11/15/19	11/19/19	01	708-923-6021 11/15-12/14/19	5124707200			11/25/19	1,474.87
		02	708-923-6021 11/15-12/14/19	5224707200				368.72
		03	SCADA SYSTEM 11/15-12/14/19	5224707200				268.02
		04	T-1 LINE 11/15-12/14/19	0120707200				238.30
		05	T-1 LINE 11/15-12/14/19	0122707200				186.17
		06	T-1 LINE 11/15-12/14/19	0124707200				89.36
		07	T-1 LINE 11/15-12/14/19	0125707200				59.58
		08	T-1 LINE 11/15-12/14/19	0126707200				29.79
		09	T-1 LINE 11/15-12/14/19	0129707200				29.79
		10	T-1 LINE 11/15-12/14/19	5124707200				29.79
		11	T-1 LINE 11/15-12/14/19	5224707200				81.92
		12	ISDN LINE 11/15-12/14/19	0120606990				639.68
		13	LONG DISTANCE 11/15-12/14/19	0120707200				1.83
		14	LONG DISTANCE 11/15-12/14/19	0122707200				1.16
		15	LONG DISTANCE 11/15-12/14/19	0124707200				0.20
		16	LONG DISTANCE 11/15-12/14/19	0125707200				0.16
							INVOICE TOTAL:	3,499.34
							VENDOR TOTAL:	3,499.34

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CAS00001 CASE LOTS, INC.								
688	11/14/19	01	TRASH CAN LINERS	0127927760			11/25/19	239.10
							INVOICE TOTAL:	239.10
							VENDOR TOTAL:	239.10
CAS00001 CASH								
191113	11/14/19	01	ADMINISTRATON SUPPLIES	0120606990			11/25/19	57.86
		02	VVP HOLIDAY PARTY INVITE PSTG	0121707990				88.00
		03	CLEANING TABLECLOTHS	0120707990				80.00
		04	ITEMS FOR LUNCH & LEARN	0120707990				100.98
		05	POSTAGE TO SEND TREASURER RPT	0129707040				7.45
		06	REC SUPPLIES/HALLOWEEN PARTY	0126707990				41.00
							INVOICE TOTAL:	375.29
							VENDOR TOTAL:	375.29
CHI00040 CHICAGO PARTS & SOUND, LLC								
1-0111995	11/14/19	01	1 OIL FILTER/SUPPLIES	0122606700			11/25/19	57.96
							INVOICE TOTAL:	57.96
							VENDOR TOTAL:	57.96
CIN00001 CINTAS								
4034592020	11/14/19	01	TOWELS	0124606990			11/25/19	8.55
		02	UNIFORM RNTL W/E 11/11/19	5124707300				51.40
		03	UNIFORM RNTL W/E 11/11/19	0124707300				86.72
							INVOICE TOTAL:	146.67
4035225366	11/19/19	01	MATS & TOWELS	0124606990			11/25/19	61.34
		02	UNIFORM RNTL W/E 11/18/19	5124707300				51.40
		03	UNIFORM RNTL W/E 11/18/19	0124707300				86.72
							INVOICE TOTAL:	199.46
							VENDOR TOTAL:	346.13

CLI00001 CLIFFORD-WALD, A KIP COMPANY

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CL100001	CLIFFORD-WALD, A KIP COMPANY							
191119	11/19/19	01	12/16/19-12/15/20 EXTND WRRNTY	0124606990			11/25/19	1,580.00
							INVOICE TOTAL:	1,580.00
							VENDOR TOTAL:	1,580.00
COO0001	G COOPER OIL COMPANY INC							
32495	11/14/19	01	FUEL F/AIP GENERATORS & EQUIP	0324606010			11/25/19	715.21
							INVOICE TOTAL:	715.21
							VENDOR TOTAL:	715.21
COR00011	CORE & MAIN LP							
L463997	11/14/19	01	8X12 CLAMP, 8X15 CLAMP	5224606750			11/25/19	913.00
							INVOICE TOTAL:	913.00
L472331	11/14/19	01	8X12 1 CC TAPT REP CLP	5224606750			11/25/19	387.04
							INVOICE TOTAL:	387.04
							VENDOR TOTAL:	1,300.04
CUM00002	CUMMINS NPOWER, LLC							
F2-30184/F2-30304	11/14/19	01	TAG#34 ELMNT, FLTR OIL, RETURN	5224606700			11/25/19	96.27
							INVOICE TOTAL:	96.27
F2-30301	11/14/19	01	TAG#34 FILTER FUEL	5224606700			11/25/19	27.42
							INVOICE TOTAL:	27.42
							VENDOR TOTAL:	123.69
EBE0001	PALOS ACE HARDWARE							
200056	11/14/19	01	PROPANE EXCHANGE	0124606708			11/25/19	39.98
							INVOICE TOTAL:	39.98
299612	11/14/19	01	FASTENERS	5224707510			11/25/19	1.17
							INVOICE TOTAL:	1.17

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EBE0001			PALOS ACE HARDWARE					
299977	11/14/19	01	RIBBON FOR SNOW MARKERS	0124606708			11/25/19	4.48
							INVOICE TOTAL:	4.48
							VENDOR TOTAL:	45.63
ENV00004			ENVIRONMENT MECHANICAL					
94487	11/14/19	01	SERVICE TEHCNICIAN	0127926990			11/25/19	660.00
		02	TRANSFORMER RELAY;	0127926990				463.56
		03	TRIP CHARGE	0127926990				20.00
							INVOICE TOTAL:	1,143.56
94724	11/19/19	01	KAC 10/23/19 RPLD FLTR&BLTS	0127916712			11/25/19	1,076.00
							INVOICE TOTAL:	1,076.00
							VENDOR TOTAL:	2,219.56
FLE00001			FLEETPRIDE, INC.					
39340523	11/14/19	01	VEH#260-WINDSHIELD WASHER	0122606700			11/25/19	98.74
							INVOICE TOTAL:	98.74
							VENDOR TOTAL:	98.74
FUL0001			FULLER'S CAR WASH					
191031	11/14/19	01	OCT2019 CAR WASHES	0122606700			11/25/19	170.00
							INVOICE TOTAL:	170.00
							VENDOR TOTAL:	170.00
G&H00001			G & H IMPORT AUTO PARTS INC.					
783615	11/14/19	01	VEH#261-2 BRAKE PADS	0122606700			11/25/19	95.19
							INVOICE TOTAL:	95.19
785374	11/14/19	01	TAG#34 BATTERY	5224606700			11/25/19	111.61
							INVOICE TOTAL:	111.61
							VENDOR TOTAL:	206.80

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G&L00001 G AND L CONSTRUCTION, INC.								
3165	11/14/19	01	RMV&RPR VLLY&DCXNG, INSTL WTRSH	0127916712			11/25/19	680.00
							INVOICE TOTAL:	680.00
							VENDOR TOTAL:	680.00
GEK00001 G.E. KLOOS MATERIAL CO.								
S44683	11/14/19	01	80FT 6"HDPE PIPE	2328848020			11/25/19	331.20
							INVOICE TOTAL:	331.20
							VENDOR TOTAL:	331.20
GLO00005 GLOBAL EQUIPMENT COMPANY								
115168678	11/19/19	01	SHELVING F/STORAGE ROOM	0122606708			11/25/19	428.99
							INVOICE TOTAL:	428.99
							VENDOR TOTAL:	428.99
GRA0001 W.W. GRAINGER								
9333989805	11/14/19	01	AIR FILTERS/RETURN CLNR, FLTRS	0127916711			11/25/19	36.24
		02	AIR FILTERS	0130606990				56.40
							INVOICE TOTAL:	92.64
9344001509	11/14/19	01	IR THERM 1"	0124606708			11/25/19	105.94
							INVOICE TOTAL:	105.94
							VENDOR TOTAL:	198.58
HAW00003 HAWKINS, INC.								
4614924	11/19/19	01	70 GALS AZONE15, FRT, FRT CHR	5224606990			11/25/19	234.10
							INVOICE TOTAL:	234.10
							VENDOR TOTAL:	234.10
HAW00004 HAWK BRIDGEVIEW								
147543	11/19/19	01	TAG#31 CABLE	0124606700			11/25/19	338.41
							INVOICE TOTAL:	338.41
							VENDOR TOTAL:	338.41

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HOM00001 HOME DEPOT CREDIT SERVICES								
0022842	11/14/19	01	GRADE STAKES	0124606787			11/25/19	31.16
INVOICE TOTAL:								31.16
7237618	11/14/19	01	28 VOLT LITHIUM BATTERY, CHRGR	0124707510			11/25/19	349.14
INVOICE TOTAL:								349.14
VENDOR TOTAL:								380.30
HTH00002 H. THOMAS CAMERON								
100	11/19/19	01	ENTERTAINMENT F/VETERAN'S DAY	0132606000			11/25/19	250.00
INVOICE TOTAL:								250.00
VENDOR TOTAL:								250.00
HUR00002 TAMMY HURLEY								
2003938.002	11/14/19	01	REFUND/HURLEY	0100003000			11/25/19	200.00
INVOICE TOTAL:								200.00
VENDOR TOTAL:								200.00
ILL00005 ILLINOIS MUNICIPAL LEAGUE								
191105	11/14/19	01	2020 MEMBERSHIP	0120606810			11/25/19	575.00
INVOICE TOTAL:								575.00
VENDOR TOTAL:								575.00
ING00001 INGALLS OCCUPATIONAL HEALTH								
CP283963	11/14/19	01	PHYSICAL/ PT OFC D. SCACCIA	0122707920			11/25/19	65.00
INVOICE TOTAL:								65.00
VENDOR TOTAL:								65.00
INT00019 INTERSTATE BILLING SERVICE,								
3017234282	11/14/19	01	TAG#2-PUMP-FUEL PRIMER KIT	0124606700			11/25/19	155.00
INVOICE TOTAL:								155.00

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INT00019 INTERSTATE BILLING SERVICE,								
3017302676	11/19/19	01	TAG#1 MDL KIT&ROD ASMBLY CLMPS	0124606700			11/25/19	471.90
							INVOICE TOTAL:	471.90
3017315854	11/19/19	01	TAG#1 TIE ROD RIGHT & LEFT	0124606700			11/25/19	76.80
							INVOICE TOTAL:	76.80
							VENDOR TOTAL:	703.70
JAC00005	JACK & PATS							
057928	11/19/19	01	FOOD F/VETERAN'S DAY CEREMONY	0132606000			11/25/19	156.00
							INVOICE TOTAL:	156.00
							VENDOR TOTAL:	156.00
JCM00001	JCM UNIFORMS INC.							
756671	11/19/19	01	U/A NESIS-1 RHODIUM WALLET	0122707300			11/25/19	107.00
							INVOICE TOTAL:	107.00
							VENDOR TOTAL:	107.00
KFI00001	K-FIVE CONSTRUCTION							
20637	11/19/19	01	TKT#069564HMA N 50.2 TONS	2328848060			11/25/19	110.50
							INVOICE TOTAL:	110.50
							VENDOR TOTAL:	110.50
KON0005	KONICA MINOLTA BUSINESS SOL							
34248016	11/19/19	01	INSURANCE & PAYMENT DUE	0126606990			11/25/19	232.74
							INVOICE TOTAL:	232.74
							VENDOR TOTAL:	232.74
LAU00003	LAUTERBACH & AMEN, LLP							
41043	11/14/19	01	FY2019 ACTRL RPT POL PENSION	0129606560			11/25/19	2,400.00
							INVOICE TOTAL:	2,400.00
							VENDOR TOTAL:	2,400.00

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LAU00004	DOREEN LAURENT							
190921	11/14/19	01	FACE PAINTER/AIP	0324606001			11/25/19	280.00
							INVOICE TOTAL:	280.00
							VENDOR TOTAL:	280.00
LIN00001	LINDAHL BROTHERS, INC							
19388	11/14/19	01	53.25 TON N50 SURFACE	2328848060			11/25/19	460.08
		02	53.25 TON N50 SURFACE	2328848060				450.50
		03	53.25 TON N50 SURFACE	2328848060				463.81
		04	BROKEN ASPHALT DUMP	2328848060				100.00
							INVOICE TOTAL:	1,474.39
							VENDOR TOTAL:	1,474.39
LYN00002	LYNN CARD COMPANY							
2191031-006	11/19/19	01	CHRISTMAS CARDS/300 QTY	0122707020			11/25/19	169.00
							INVOICE TOTAL:	169.00
							VENDOR TOTAL:	169.00
MEN00005	MENARDS							
59758	11/14/19	01	HNDLE, PL, HNG,SNW BRSH, MGLIT	0124606708			11/25/19	88.52
							INVOICE TOTAL:	88.52
60049	11/19/19	01	CLAMP, CASTER	0124606708			11/25/19	48.93
							INVOICE TOTAL:	48.93
							VENDOR TOTAL:	137.45
MON0002	MONROE TRUCK EQUIPMENT, INC.							
327157	11/14/19	01	TAG#31-PLOW RPR PRTS-HARNES	0124606708			11/25/19	103.65
							INVOICE TOTAL:	103.65
							VENDOR TOTAL:	103.65

MUN00014 MUNICIPAL CLERKS OF ILLINOIS

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MUN00014 MUNICIPAL CLERKS OF ILLINOIS								
191104	11/14/19	01	2020 MMBRSH/ARRIGONI, GABEL	0120606810			11/25/19	110.00
							INVOICE TOTAL:	110.00
							VENDOR TOTAL:	110.00
NAT00012 NATIONAL SEED								
591646SI	11/14/19	01	50% COST ICE MELT	0127926780			11/25/19	428.75
		02	50% COST ICE MELT	0127916780				428.75
							INVOICE TOTAL:	857.50
							VENDOR TOTAL:	857.50
NIC0001 NICOR GAS								
191101	11/14/19	01	GAS 10/01/19-10/31/19	0127936410			11/25/19	137.33
							INVOICE TOTAL:	137.33
191101A	11/14/19	01	GAS 10/01/19-10/31/19	0127936410			11/25/19	299.94
							INVOICE TOTAL:	299.94
191101B	11/14/19	01	10/02-10/31/19 133 FOREST EDGE	5124606410			11/25/19	38.37
							INVOICE TOTAL:	38.37
191101C	11/14/19	01	10/2-10/31/19 12222 WILL COOK	5124606410			11/25/19	118.59
							INVOICE TOTAL:	118.59
191104	11/14/19	01	10/02-11/01/19-40 RAMSGATE	5124606410			11/25/19	39.43
							INVOICE TOTAL:	39.43
191104A	11/14/19	01	10/02-11/03/19-10057 W 125TH	5224606410			11/25/19	124.29
							INVOICE TOTAL:	124.29
191106	11/19/19	01	KAPTUR GAS 10/4-11/05/19	0127916410			11/25/19	734.30
							INVOICE TOTAL:	734.30
191112	11/19/19	01	10/14-11/10/19 8201 W RT83	5124606410			11/25/19	38.52
							INVOICE TOTAL:	38.52
							VENDOR TOTAL:	1,530.77

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INVOICES DUE ON/BEFORE 11/25/2019

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NOR00005		NORTHERN TOOL & EQUIPMENT						
43665984	11/19/19	01	MEN'S HGH VSBLTY REV BEANIE	0124707300			11/25/19	89.88
			INVOICE TOTAL:					89.88
			VENDOR TOTAL:					89.88
OFF00008		THE OFFICE CONNECTION						
721888-0	11/14/19	01	CALENDARS, LETTER SIZE PAPER	0120707010			11/25/19	158.54
			INVOICE TOTAL:					158.54
			VENDOR TOTAL:					158.54
PAL00030		PALOS PARK SENIOR CLUB						
57927	11/14/19	01	PALOS PK SENIOR MTG 11/11/19	0121606990			11/25/19	233.75
			INVOICE TOTAL:					233.75
			VENDOR TOTAL:					233.75
PPF0001		P.F. PETTIBONE & CO.						
177819	11/14/19	01	WARNING TICKETS/R.P., QTY 51	0122707035			11/25/19	471.40
			INVOICE TOTAL:					471.40
			VENDOR TOTAL:					471.40
PIZ00001		PIZZO AND ASSOCIATES, LTD						
22458	11/14/19	01	2019 STEWARDSHIP-NOVEMBER	5224606990			11/25/19	648.75
			INVOICE TOTAL:					648.75
			VENDOR TOTAL:					648.75
POO00004		POO FREE PARKS						
PPF186	11/14/19	01	CASE OF DOG BAGS/20 ROLLS	0127977990			11/25/19	139.99
			INVOICE TOTAL:					139.99
			VENDOR TOTAL:					139.99
PUB00003		PUBLIC SAFETY RADIOS						

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PUB00003 PUBLIC SAFETY RADIOS								
1525	11/19/19	01 2	BAOEFENG RADIO	0122707210			11/25/19	190.00
							INVOICE TOTAL:	190.00
							VENDOR TOTAL:	190.00
RAY0001 RAY O'HERRON CO., INC.								
1961738-IN	11/14/19	01	U/A FROEHLICH-2 UNIFORM SHIRTS	0122707300			11/25/19	83.98
							INVOICE TOTAL:	83.98
1962350-IN	11/14/19	01	U/A MILLER-BOOTS, FLASHLIGHT	0122707300			11/25/19	263.99
							INVOICE TOTAL:	263.99
							VENDOR TOTAL:	347.97
RED00001 RED WING BUSINESS ADVANTAGE								
62231	11/19/19	01	WORKBOOTS & ORHTODIC/CASTILLO	0124707300			11/25/19	338.38
							INVOICE TOTAL:	338.38
							VENDOR TOTAL:	338.38
REG00003 REGIONAL TRUCK EQUIPMENT								
204292	11/14/19	01	TAG#42 & 55 SNW PLW CNTRL RPLM	0124606708			11/25/19	603.50
							INVOICE TOTAL:	603.50
							VENDOR TOTAL:	603.50
RIZ00001 JOE RIZZA								
419614	11/14/19	01	VEH#253-MIRROR	0122606700			11/25/19	207.57
							INVOICE TOTAL:	207.57
							VENDOR TOTAL:	207.57
ROS0001 ROSCOE								
1617154	11/14/19	01	MATS/REC 11/06/19	0127926990			11/25/19	35.00
							INVOICE TOTAL:	35.00

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ROS0001	ROSCOE							
1617155	11/14/19	01	MATS/METRA 11/06/19	5324606990			11/25/19	174.92
							INVOICE TOTAL:	174.92
1617156	11/14/19	01	MATS/KAPTUR 11/06/19	0127916990			11/25/19	466.70
							INVOICE TOTAL:	466.70
							VENDOR TOTAL:	676.62
RUS00015	RUSSO POWER EQUIPMENT							
PIV10018888	11/14/19	01	DRIVEWAY MARKERS, GLOVES	0124606708			11/25/19	80.76
							INVOICE TOTAL:	80.76
							VENDOR TOTAL:	80.76
STA00005	STATE TREASURER							
58054	11/14/19	01	IL83@119TH JUL-SEP, CORRECTION	0124606730			11/25/19	390.78
							INVOICE TOTAL:	390.78
							VENDOR TOTAL:	390.78
STA00016	STAPLES BUSINESS ADVANTAGE							
8056418474	11/19/19	01	LYSL,CLNDR,DWN,WP,DVD,TISSUE	0122707010			11/25/19	201.58
							INVOICE TOTAL:	201.58
							VENDOR TOTAL:	201.58
SUB00002	SUBURBAN TRUCK PARTS							
82407	11/14/19	01	TAG#1&2 LUBE SPIN	0124606700			11/25/19	173.12
							INVOICE TOTAL:	173.12
82524	11/14/19	01	1 JUMP STARTER/SUPPLIES	0122606700			11/25/19	225.00
							INVOICE TOTAL:	225.00
82632	11/14/19	01	TAG#54 BLT, GTRBCK V-BLT, 75A	0124606708			11/25/19	167.44
							INVOICE TOTAL:	167.44

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SUB00002 SUBURBAN TRUCK PARTS								
82633	11/14/19	01	SLTTD CLMP THRPNT HOSE RPR	0124606708			11/25/19	10.05
			INVOICE TOTAL:					10.05
82634	11/14/19	01	TAG#1&2 FF/WS CART	0124606700			11/25/19	91.74
			INVOICE TOTAL:					91.74
82984	11/14/19	01	TAG#31 REBUILT STARTER	0124606700			11/25/19	150.00
			INVOICE TOTAL:					150.00
83228	11/19/19	01	RELAY, FUSEHOLDER, HRNS ASMBLY	0124606700			11/25/19	48.22
			INVOICE TOTAL:					48.22
			VENDOR TOTAL:					865.57
SUL00006 SULLIVAN SEPTIC & SEWER								
6223102519	11/14/19	01	PMP 1000GAL TNK, BSNS, CLN FLT	0127936710			11/25/19	490.00
			INVOICE TOTAL:					490.00
			VENDOR TOTAL:					490.00
TER00005 TERMINIX PROCESSING CENTER								
390896157	11/14/19	01	PEST CONTROL/REC	0127926990			11/25/19	70.00
			INVOICE TOTAL:					70.00
			VENDOR TOTAL:					70.00
THE00001 THE BANK OF NEW YORK MELLON								
252-2241220	11/19/19	01	RDMPN NOT FEE GO BONDS 2010A	5224585802			11/25/19	300.00
			INVOICE TOTAL:					300.00
			VENDOR TOTAL:					300.00
TIR0001 TIRE SERVICES COMPANY								
252621	11/14/19	01	VEH#253-ALGNMNT&BLNC 4 TIRES	0122606700			11/25/19	750.91
			INVOICE TOTAL:					750.91

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TIRE SERVICES COMPANY								
252724	11/14/19	01	TAG#55-FLAT REPAIR	0124606700			11/25/19	30.00
			INVOICE TOTAL:					30.00
252759	11/19/19	01	VEH#257-REPAIR LOOSE TIRE	0122606700			11/25/19	18.00
			INVOICE TOTAL:					18.00
			VENDOR TOTAL:					798.91
TOSCAS LAW GROUP								
191106	11/14/19	01	ADJUDICATION HEARING 11/06/19	0122606540			11/25/19	425.00
			INVOICE TOTAL:					425.00
			VENDOR TOTAL:					425.00
VERIZON WIRELESS								
9841176619	11/14/19	01	MOBILE PHONES 10/2-11/1/19	5224707210			11/25/19	204.71
		02	MOBILE PHONES 10/2-11/1/19	5124707210				119.48
		03	MOBILE PHONES 10/2-11/1/19	0126707210				143.45
		04	MOBILE PHONES 10/2-11/1/19	0124707210				346.04
		05	MOBILE PHONES 10/2-11/1/19	0122707210				149.51
		06	COMMISSIONERS TABLETS	0121707990				216.06
		07	MAYORS TABLET	0120707990				36.01
		08	MOBILE PHONES 10/2-11/1/119	0120707210				47.25
			INVOICE TOTAL:					1,262.51
			VENDOR TOTAL:					1,262.51
VILLAGE OF PALOS PARK								
11/01/2019	11/19/19	01	U.B. 08/28/19-11/01/19	0127927051			11/25/19	183.63
		02	U.B. 08/28/19-11/01/19	5420607051				240.95
		03	U.B. 08/28/19-11/01/19	5420607051				246.00
		04	U.B. 08/28/19-11/01/19	0127917051				212.29
		05	U.B. 08/28/19-11/01/19	0130606990				154.74
			INVOICE TOTAL:					1,037.61
			VENDOR TOTAL:					1,037.61
			TOTAL ALL INVOICES:					41,049.09

INVOICES DUE ON/BEFORE 11/25/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
HUR00002	TAMMY HURLEY		200.00
	GENERAL FUND		200.00
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	639.30	551.00
CAL00001	CALL ONE	20,019.72	879.81
CAS0001	CASH	9,837.18	238.84
ILL00005	ILLINOIS MUNICIPAL LEAGUE		575.00
MUN00014	MUNICIPAL CLERKS OF ILLINOIS		110.00
OFF00008	THE OFFICE CONNECTION	2,180.53	158.54
VER00001	VERIZON WIRELESS	7,660.35	83.26
	ADMINISTRATION DEPARTMENT		2,596.45
21	PUBLIC AFFAIRS DEPARTMENT		
CAS0001	CASH	9,837.18	88.00
PAL00030	PALOS PARK SENIOR CLUB	750.75	233.75
VER00001	VERIZON WIRELESS	7,660.35	216.06
	PUBLIC AFFAIRS DEPARTMENT		537.81
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	208.50	36.50
CAL00001	CALL ONE	20,019.72	187.33
CHI00040	CHICAGO PARTS & SOUND, LLC	7,717.57	57.96
FLE00001	FLEETPRIDE, INC.	567.80	98.74
FUL0001	FULLER'S CAR WASH	1,839.10	170.00
G&H00001	G & H IMPORT AUTO PARTS INC.	6,637.97	95.19
GLO00005	GLOBAL EQUIPMENT COMPANY	2,520.88	428.99
ING00001	INGALLS OCCUPATIONAL HEALTH	409.00	65.00
JCM00001	JCM UNIFORMS INC.	1,784.16	107.00
LYN00002	LYNN CARD COMPANY		169.00
PPF0001	P.F. PETTIBONE & CO.		471.40
PUB00003	PUBLIC SAFETY RADIOS		190.00
RAY0001	RAY O'HERRON CO., INC.	3,300.13	347.97
RIZ00001	JOE RIZZA	988.79	207.57
STA00016	STAPLES BUSINESS ADVANTAGE	3,317.20	201.58

INVOICES DUE ON/BEFORE 11/25/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
SUB00002	SUBURBAN TRUCK PARTS	1,776.96	225.00
TIR0001	TIRE SERVICES COMPANY	7,227.46	768.91
TOS00001	TOSCAS LAW GROUP	2,550.00	425.00
VER00001	VERIZON WIRELESS	7,660.35	149.51
	POLICE DEPARTMENT		4,402.65
24	PUBLIC WORKS DEPARTMENT		
ALT00004	ALTORFER INDUSTRIES, INC	12,115.52	248.85
CAL00001	CALL ONE	20,019.72	89.56
CIN00001	CINTAS	4,909.63	243.33
CLI00001	CLIFFORD-WALD, A KIP COMPANY	551.32	1,580.00
EBE0001	PALOS ACE HARDWARE	1,634.33	44.46
GRA0001	W.W. GRAINGER	823.17	105.94
HAW00004	HAWK BRIDGEVIEW	28.67	338.41
HOM00001	HOME DEPOT CREDIT SERVICES	2,106.24	380.30
INT00019	INTERSTATE BILLING SERVICE,	47.90	703.70
MEN00005	MENARDS	3,142.74	137.45
MON0002	MONROE TRUCK EQUIPMENT, INC.	2,898.00	103.65
NOR00005	NORTHERN TOOL & EQUIPMENT	193.89	89.88
RED00001	RED WING BUSINESS ADVANTAGE	878.35	338.38
REG00003	REGIONAL TRUCK EQUIPMENT	627.90	603.50
RUS00015	RUSSO POWER EQUIPMENT	1,100.68	80.76
STA00005	STATE TREASURER	634.14	390.78
SUB00002	SUBURBAN TRUCK PARTS	1,776.96	640.57
TIR0001	TIRE SERVICES COMPANY	7,227.46	30.00
VER00001	VERIZON WIRELESS	7,660.35	346.04
	PUBLIC WORKS DEPARTMENT		6,495.56
25	BUILDING DEPARTMENT		
CAL00001	CALL ONE	20,019.72	59.74
	BUILDING DEPARTMENT		59.74
26	RECREATION DEPARTMENT		
CAL00001	CALL ONE	20,019.72	29.79
CAS0001	CASH	9,837.18	41.00

INVOICES DUE ON/BEFORE 11/25/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
KON0005	KONICA MINOLTA BUSINESS SOL	2,024.81	232.74
VER00001	VERIZON WIRELESS	7,660.35	143.45
	RECREATION DEPARTMENT		446.98
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	3,402.74	283.06
CAS00001	CASE LOTS, INC.	489.35	239.10
ENV00004	ENVIRONMENT MECHANICAL	8,492.51	2,219.56
G&L00001	G AND L CONSTRUCTION, INC.	1,855.00	680.00
GRA0001	W.W. GRAINGER	823.17	36.24
NAT00012	NATIONAL SEED	3,492.00	857.50
NIC0001	NICOR GAS	6,108.72	1,171.57
POO00004	POO FREE PARKS		139.99
ROS0001	ROSCOE	5,120.75	501.70
SUL00006	SULLIVAN SEPTIC & SEWER		490.00
TER00005	TERMINIX PROCESSING CENTER	834.00	70.00
VIL0003	VILLAGE OF PALOS PARK	7,277.03	395.92
	PUBLIC GROUNDS		7,084.64
29	FINANCE DEPARTMENT		
CAL00001	CALL ONE	20,019.72	29.79
CAS0001	CASH	9,837.18	7.45
LAU00003	LAUTERBACH & AMEN,LLP	18,200.00	2,400.00
	FINANCE DEPARTMENT		2,437.24
30	SLUIS PROPERTY		
GRA0001	W.W. GRAINGER	823.17	56.40
VIL0003	VILLAGE OF PALOS PARK	7,277.03	154.74
	SLUIS PROPERTY		211.14
32	PALOS PARK FESTIVALS		
HTH00002	H. THOMAS CAMERON		250.00

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 DEPARTMENT SUMMARY REPORT

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
32	PALOS PARK FESTIVALS		
JAC00005	JACK & PATS		156.00
	PALOS PARK FESTIVALS		406.00
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
COO0001	G COOPER OIL COMPANY INC	9,942.30	715.21
LAU00004	DOREEN LAURENT	1,120.00	280.00
	SPECIAL EVENT FUND		995.21
1/2% SALES TAX FUND			
28			
BEA00001	BEARY LANDSCAPE MANGEMENT INC	6,622.50	222.50
GEK00001	G.E. KLOOS MATERIAL CO.	3,181.36	331.20
KFI00001	K-FIVE CONSTRUCTION		110.50
LIN00001	LINDAHL BROTHERS, INC	238.31	1,474.39
			2,138.59
SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	118,316.28	1,602.08
CAL00001	CALL ONE	20,019.72	1,504.66
CIN00001	CINTAS	4,909.63	102.80
NIC0001	NICOR GAS	6,108.72	234.91
VER00001	VERIZON WIRELESS	7,660.35	119.48
	SEWER FUND		3,563.93
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	118,316.28	4,430.51
BEA00001	BEARY LANDSCAPE MANGEMENT INC	6,622.50	72.50
CAL00001	CALL ONE	20,019.72	718.66
COR00011	CORE & MAIN LP	7,170.39	1,300.04

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INVOICES DUE ON/BEFORE 11/25/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
CUM00002	CUMMINS NPOWER, LLC		123.69
EBE0001	PALOS ACE HARDWARE	1,634.33	1.17
G&H00001	G & H IMPORT AUTO PARTS INC.	6,637.97	111.61
HAW00003	HAWKINS, INC.	1,671.84	234.10
NIC0001	NICOR GAS	6,108.72	124.29
PIZ00001	PIZZO AND ASSOCIATES, LTD	1,946.25	648.75
THE00001	THE BANK OF NEW YORK MELLON	802.50	300.00
VER00001	VERIZON WIRELESS	7,660.35	204.71
	WATER FUND		8,270.03
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
BEA00001	BEARY LANDSCAPE MANGEMENT INC	6,622.50	541.25
ROS0001	ROSCOE	5,120.75	174.92
	COMMUTER LOT FUND		716.17
MCCORD FUND			
20			
VIL0003	VILLAGE OF PALOS PARK	7,277.03	486.95
			486.95
	TOTAL ALL DEPARTMENTS		41,049.09

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR DECEMBER 09, 2019**

THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK
APPROVE THE FOLLOWING ACCOUNTS PAYABLE WARRANT AS STATED
BELOW, AND AUTHORIZE THE TREASURER TO FORWARD PAYMENT.

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 12/04/19
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 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/09/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ALTT00003 ALTERNATIVE ENERGY SOLUTIONS,								
39037	12/04/19	01	12101 SW HWY GENERATOR SRVC	5224606708			12/09/19	370.00
			INVOICE TOTAL:					370.00
39038	12/04/19	01	125TH ST GENERATOR SERVICE	5224606708			12/09/19	575.99
			INVOICE TOTAL:					575.99
39044	12/04/19	01	PRTBLE TRLR GNRTR SERVICE	5124606708			12/09/19	120.00
			INVOICE TOTAL:					120.00
			VENDOR TOTAL:					1,065.99
VTT00001 AT&T								
7084489542	11	12/03/19	01	LOCAL DSL 11/19-12/18/19			12/09/19	321.96
				0120707200				321.96
			INVOICE TOTAL:					321.96
			VENDOR TOTAL:					321.96
AWA0001 AWARDS AND MORE INC								
403109	12/03/19	01	PLAQUE F/DOLORES MALDANADO	0122707990			12/09/19	105.00
			INVOICE TOTAL:					105.00
			VENDOR TOTAL:					105.00
3AL00007 B ALLAN GRAPHICS								
95545	12/03/19	01	YARD SIGNS FOR A/IP	0324707000			12/09/19	165.00
			INVOICE TOTAL:					165.00
95605	12/03/19	01	LAWN SIGNS FOR AIP	0324707000			12/09/19	120.00
			INVOICE TOTAL:					120.00
95606	12/03/19	01	BUILDING INSPECTION REPORTS	0125707020			12/09/19	75.00
			INVOICE TOTAL:					75.00
95792	12/03/19	01	BUILDING INSPECTION REPORTS	0125707020			12/09/19	100.00
			INVOICE TOTAL:					100.00
			VENDOR TOTAL:					460.00

INVOICES DUE ON/BEFORE 12/09/2019

VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
3LU000001	1912	12/04/19	01	EMPLYR HEALTH DEC2019	0120505310			12/09/19	3,224.73
			02	EMPLYR HEALTH DEC2019	0122505310				9,179.63
			03	EMPLYR HEALTH DEC2019	0124505310				2,080.62
			04	EMPLYR HEALTH DEC2019	0125505310				1,701.74
			05	EMPLYR HEALTH DEC2019	0126505310				1,962.06
			06	EMPLYR HEALTH DEC2019	0129505310				441.28
			07	EMPLYR HEALTH DEC2019	5124505310				1,387.21
			08	EMPLYR HEALTH DEC2019	5224505310				4,546.68
			09	EMPLYR HEALTH DEC2019	1100505310				69.75
			10	EMPLYR HEALTH DEC2019	0100000502				806.17
			11	EMPLYR HEALTH DEC2019	0100000502				2,223.56
			12	EMPLYR HEALTH DEC2019	0100000502				520.16
			13	EMPLYR HEALTH DEC2019	0100000502				425.43
			14	EMPLYR HEALTH DEC2019	0100000502				454.84
			15	EMPLYR HEALTH DEC2019	0100000502				110.32
			16	EMPLYR HEALTH DEC2019	1100000502				17.43
			17	EMPLYR HEALTH DEC2019	5100000502				346.80
			18	EMPLYR HEALTH DEC2019	5200000502				1,136.66
			19	COUNCIL HEALTH INSUR DEC2019	0121505310				1,774.04
			20	EMPLYR DENTAL DEC2019	0120505310				267.22
			21	EMPLYR DENTAL DEC2019	0121505310				42.01
			22	EMPLYR DENTAL DEC2019	0122505310				854.62
			23	EMPLYR DENTAL DEC2019	0124505310				167.15
			24	EMPLYR DENTAL DEC2019	0125505310				140.91
			25	EMPLYR DENTAL DEC2019	0126505310				49.49
			26	EMPLYR DENTAL DEC2019	0129505310				52.84
			27	EMPLYR DENTAL DEC2019	1100505310				67.22
			28	EMPLYR DENTAL DEC2019	5124505310				145.03
			29	EMPLYR DENTAL DEC2019	5224505310				401.32
			30	EMPLYR DENTAL DEC2019	0100000502				66.80
			31	EMPLYR DENTAL DEC2019	0100000502				213.67
			32	EMPLYR DENTAL DEC2019	0100000502				41.78
			33	EMPLYR DENTAL DEC2019	0100000502				35.23
			34	EMPLYR DENTAL DEC2019	0100000502				12.36

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BLU00001 BLUE CROSS/BLUE SHIELD OF IL

1912	12/04/19	35	EMPLOYEE DENTAL DEC2019 FM	0100000502			12/09/19	13.21	
		36	EMPLOYEE DENTAL DEC2019	1100000502				16.80	
		37	EMPLOYEE DENTAL DEC2019	5100000502				36.26	
		38	EMPLOYEE DENTAL DEC2019	5200000502				100.32	
								INVOICE TOTAL:	35,133.35
								VENDOR TOTAL:	35,133.35

3TS00001 BTS SOLUTIONS

13786	12/03/19	01	10/25/19-1/24/20	0120707200			12/09/19	202.26	
		02	10/25/19-1/24/20	0122707200				156.61	
		03	10/25/19-1/24/20	0124707200				69.52	
		04	10/25/19-1/24/20	0125707200				43.31	
		05	10/25/19-1/24/20	0126707200				16.66	
		06	10/25/19-1/24/20	0129707200				16.66	
		07	10/25/19-1/24/20	5124707200				16.66	
		08	10/25/19-1/24/20	5224707200				63.32	
								INVOICE TOTAL:	585.00
								VENDOR TOTAL:	585.00

CHI00010 CHICAGO TRIBUNE

011973444000	12/03/19	01	AD/TREASURER'S RPT FY2019	0129606590			12/09/19	429.24	
								INVOICE TOTAL:	429.24
								VENDOR TOTAL:	429.24

TIN00001 CINTAS

4035822590	12/03/19	01	TOWELS	0124606990			12/09/19	8.55	
		02	UNIFORM RNTL W/E 11/25/19	5124707300				51.40	
		03	UNIFORM RNTL W/E 11/25/19	0124707300				86.72	
								INVOICE TOTAL:	146.67

4036351079	12/04/19	01	MATS, TOWELS	0124606990			12/09/19	61.34
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4036351079	12/04/19	02	UNIFORM RNTL W/E 12/02/19	5224707300			12/09/19	51.40
		03	UNIFORM RNTL W/E 12/02/19	0124707300				86.72
								199.46
								346.13
VENDOR TOTAL: 540.75								
INVOICE TOTAL: 540.75								
VENDOR TOTAL: 540.75								
191126	12/04/19	01	WARNING SIREN	0122606708			12/09/19	540.75
VENDOR TOTAL: 540.75								
INVOICE TOTAL: 540.75								
VENDOR TOTAL: 540.75								
191030	12/03/19	01	RENTAL HOUSE/COM ED	0130606990			12/09/19	197.43
VENDOR TOTAL: 197.43								
INVOICE TOTAL: 197.43								
VENDOR TOTAL: 197.43								
191121	12/03/19	01	10/23-11/21/19 12900 LAGRANGE	0124606731			12/09/19	41.05
VENDOR TOTAL: 41.05								
INVOICE TOTAL: 41.05								
VENDOR TOTAL: 41.05								
761259	12/03/19	01	27% DIESEL 11/15/19	5224707080			12/09/19	480.66
		02	13% DIESEL 11/15/19	5124707080				231.43
		03	60% DIESEL 11/15/19	0124707080				1,068.13
VENDOR TOTAL: 1,780.22								
INVOICE TOTAL: 1,780.22								
VENDOR TOTAL: 1,780.22								
29110312019	12/03/19	01	UTILITY LIEN 12600 WOLF RD	0120606570			12/09/19	88.00
		02	UTILITY LIEN 5 SF MORITZ/202	0120606570				88.00
		03	UTILITY LIEN ROL 12600 WOLF	0120606570				88.00
		04	PLAT OF EASEMENT 12648 MEADOW	0120606570				133.00
VENDOR TOTAL: 357.00								
INVOICE TOTAL: 357.00								
VENDOR TOTAL: 357.00								

0000012 COOK COUNTY RECORDER OF DEEDS

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EAG00001 THE EAGLE UNIFORM CO., INC.									
284339		12/03/19	01	U/A CAMPBELL-3 PATCHES SEWN ON	01222707300		UA	12/09/19	10.50
				INVOICE TOTAL:					10.50
284341		12/03/19	01	U/A KOTSIANIS-PAIR OF GLOVES	01222707300		UA	12/09/19	26.00
				INVOICE TOTAL:					26.00
				VENDOR TOTAL:					98.25
EHE0001 PALOS ACE HARDWARE									
99237		12/04/19	01	MCCORD HOUSE DRAIN RPR PRTS	5420606711			12/09/19	54.46
				INVOICE TOTAL:					54.46
K99227		12/03/19	01	BOLTS, NUTS	0122606711			12/09/19	4.64
				INVOICE TOTAL:					4.64
				VENDOR TOTAL:					59.10
ENV00004 ENVIRONMENT MECHANICAL									
94826		12/03/19	01	METRA CLN & INSPCT HEATING UNT	5324606990			12/09/19	264.00
				INVOICE TOTAL:					264.00
94850		12/04/19	01	INSPECTION & INSTALLATIONS	0127916712			12/09/19	2,988.75
				INVOICE TOTAL:					2,988.75
94851		12/04/19	01	CLEAN & TEST BOILERS-LABOR	0127926990			12/09/19	1,386.00
			02	KIT IGNITOR	0127926990				153.22
			03	MODULE, GAS IGNITION	0127926990				226.49
			04	KIT: COMBUSTION BLOWER	0127926990				637.50
				INVOICE TOTAL:					2,403.21
94852		12/04/19	01	PUMP STATION GREASE,CHK,CLEAN	5224606711			12/09/19	396.00
				INVOICE TOTAL:					396.00
94853		12/04/19	01	SLUIS HOUSE CLN, CHK, INSTALL	0130606990			12/09/19	610.36
				INVOICE TOTAL:					610.36

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ENVY00004 ENVIRONMENT MECHANICAL									
94855		12/04/19	01	PW GRG CLN, CHK UNIT HEATERS	0127936710			12/09/19	264.00
									INVOICE TOTAL: 264.00
									VENDOR TOTAL: 6,926.32
FED0002 FEDEX									
6-850-70800		12/03/19	01	FOIA -FBI 2111 W ROOSEVELT RD	0120707040			12/09/19	25.74
									INVOICE TOTAL: 25.74
									VENDOR TOTAL: 25.74
FIT000007 KARRIE FITZGIBBONS									
191202		12/03/19	01	CELL PHONE STIPEND OC-DEC2019	0120707210			12/09/19	149.00
									INVOICE TOTAL: 149.00
									VENDOR TOTAL: 149.00
PPM00001 PP MAILING SOLUTIONS									
RI104277358		12/03/19	01	POSTAGE INK CARTRIDGE	0120707040			12/09/19	279.00
									INVOICE TOTAL: 279.00
									VENDOR TOTAL: 279.00
3EH00001 G & H IMPORT AUTO PARTS INC.									
785991		12/03/19	01	VEH#250-GASKETS, CALIPER	0122606700			12/09/19	139.40
									INVOICE TOTAL: 139.40
786015		12/03/19	01	TAG#32 SEAT COVER SET	5224606700			12/09/19	156.75
									INVOICE TOTAL: 156.75
786033		12/03/19	01	VEH#250-AXEL SHAFT	0122606700			12/09/19	164.33
									INVOICE TOTAL: 164.33
786143		12/03/19	01	TAG#30 & 31 OIL FILTER	0124606700			12/09/19	26.20
									INVOICE TOTAL: 26.20
									VENDOR TOTAL: 486.68

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GAL0002	GALLS, LLC	12/03/19	01	U/A CAMPBELL-1 POLO	0122707300		UA	12/09/19	45.41
0142222922							INVOICE TOTAL:		45.41
							VENDOR TOTAL:		45.41

GLO00005	GLOBAL EQUIPMENT COMPANY	12/03/19	01	4 POSTS F/SHELVING-STORAGE RM	0122606708			12/09/19	61.81
115199403							INVOICE TOTAL:		61.81
							VENDOR TOTAL:		61.81

GOO00006	KAREN GOODE	12/03/19	01	REFUND OF INSPECTION	0105303000			12/09/19	75.00
191202							INVOICE TOTAL:		75.00
							VENDOR TOTAL:		75.00

GRA00002	SUZANNE GRAAL	12/04/19	01	DECORATIONS F/CHRISTMAS LUNCH	0121606810			12/09/19	24.53
191204							INVOICE TOTAL:		24.53
							VENDOR TOTAL:		24.53

HAN00016	HANSEN LANDSCAPES	12/03/19	01	200 DRFDL BLB PLNTD, FRTLZ,MLH	2624606900			12/09/19	650.00
3144							INVOICE TOTAL:		650.00
							VENDOR TOTAL:		650.00

HOT00001	HOT SHOTS SPORTS, LLC	12/03/19	01	BASKETBALL CLINIC101 #213.42	0126606991			12/09/19	277.20
1521			02	LTL DRIBBLERS #113.42	0126606991				138.60
							INVOICE TOTAL:		415.80
							VENDOR TOTAL:		415.80

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4321	12/04/19	01	WESTERN GROWTH MASTER PLAN	0125606620				1,307.50
								WST GROWTH 12/09/19
								INVOICE TOTAL:
								1,307.50
								VENDOR TOTAL:
								1,307.50

FRG00001 HR GREEN, INC

130851	12/04/19	01	12300 S LAGRANGE	0125606600			12/09/19	1,408.50
		02	12344 POST ROAD	0125606600				2,033.00
		03	12700 S WOLF ROAD	0125606600				321.00
		04	12011 WINSLOW	0125606600				562.00
		05	11908 S MCKINLEY	0125606600				60.00
		06	11737 S 86TH AVE	0125606600				812.00
		07	12828 S LAGRANGE	0125606600				778.34
		08	12002 S 88TH AVE	0125606600				232.00
		09	9646 W 131ST ST	0125606600				103.00
		10	12007 SOUTHWEST HIGHWAY	0125606600				20.00
		11	9550 W 123RD ST	0125606600				20.00
		12	12828 S LAGRANGE	0125606600				40.00
		13	4 BLACKWAINUT TRAIL	0125606600				40.00
		14	12648 MEADOW	0125606600				40.00
		15	8920 W 125TH ST	0125606600				20.00
		16	9646 W 121ST ST	0125606600				20.00
		17	12402 RIDGE	0125606600				40.00
		18	4 BLACKWAINUT TRAIL	0125606630				50.00
		19	34 N WOODLAND	0125606630				100.00
		20	12828 S LAGRANGE	0125606630				150.00
		21	9312 W 123RD ST	0125606630				100.00
		22	12648 MEADOW LANE	0125606630				100.00
		23	9550 W 123RD ST	0125606630				85.00
		24	8917 W 123RD ST	0125606630				85.00
		25	7949 W 121ST ST	0125606630				85.00
		26	70 ELIZABETH	0125606630				85.00
		27	8920 W 123RD ST	0125606630				85.00
		28	9646 W 131ST ST	0125606630				85.00

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4EN00005 MENARDS								
60042	12/04/19	01	TP SPINDLE	0127927760			12/09/19	3.88
		02	CLOG REMOVER	0127927760				4.99
		03	BLRACH WIPES	0127927760				9.96
			INVOICE TOTAL:					18.83
			VENDOR TOTAL:					18.83
4ET0001 METROPOLITAN INDUSTRIES INC								
INV011608	12/03/19	01	NOV MTR0 CLD DATA SRV-3 LOC	5124707990			12/09/19	120.00
			INVOICE TOTAL:					120.00
INV011876	12/04/19	01	RMSGT LS DSCNNCTD LMS400 Cmplr	5124606708			12/09/19	350.00
			INVOICE TOTAL:					350.00
INV011978	12/04/19	01	RMSGT LS BTRRY CIRCUIT ISSUES	5124606708			12/09/19	525.00
			INVOICE TOTAL:					525.00
			VENDOR TOTAL:					995.00
4ID00003 MIDAMERICAN ENERGY COMPANY								
10070114	12/03/19	01	10/17-11/15/19 9 PARRRIDGE	5124606400			12/09/19	116.61
			INVOICE TOTAL:					116.61
10070115	12/03/19	01	10/17-11/15/19 68 OLD CREEK	5124606400			12/09/19	75.12
			INVOICE TOTAL:					75.12
10070116	12/03/19	01	10/17-11/15/19 12701 KINVARRA	5124606400			12/09/19	201.16
			INVOICE TOTAL:					201.16
10070117	12/03/19	01	10/17-11/15/19 9540 123RD	5224606400			12/09/19	95.96
			INVOICE TOTAL:					95.96
10070118	12/03/19	01	10/17-11/15/19 9301 W 123RD ST	5124606400			12/09/19	39.29
			INVOICE TOTAL:					39.29

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MID00003 MIDAMERICAN ENERGY COMPANY									
10070119		12/03/19	01	10/17-11/15/19 12355 WOLF ROAD	5124606400			12/09/19	29.54
									INVOICE TOTAL: 29.54
10070120		12/03/19	01	10/17-11/15/19 40 RAMSGATE	5124606400			12/09/19	348.35
									INVOICE TOTAL: 348.35
10070121		12/03/19	01	10/17-11/15/19 12101 SW HWY	5224606400			12/09/19	1,833.61
									INVOICE TOTAL: 1,833.61
10070122		12/03/19	01	10/17-11/15/19 12410 91ST AVE	5124606400			12/09/19	119.01
									INVOICE TOTAL: 119.01
10070123		12/03/19	01	10/17-11/15/19 8812 120TH PL	5124606400			12/09/19	68.30
									INVOICE TOTAL: 68.30
10070124		12/03/19	01	10/17-11/15/19 8201 RT83	5124606400			12/09/19	250.59
									INVOICE TOTAL: 250.59
10070125		12/03/19	01	10/17-11/15/19 24 1/2 ROMIGA	5124606400			12/09/19	84.61
									INVOICE TOTAL: 84.61
10076291		12/03/19	01	10/17-11/15/19 10101 125TH ST	5224606400			12/09/19	664.65
									INVOICE TOTAL: 664.65
10091492		12/04/19	01	10/23-11/21/19 1222 WILL COOK	5124606400			12/09/19	173.82
									INVOICE TOTAL: 173.82
10091493		12/04/19	01	10/24-11/22/19 135 FOREST EDGE	5124606400			12/09/19	103.36
									INVOICE TOTAL: 103.36
									VENDOR TOTAL: 4,203.98
10N0002 MONROE TRUCK EQUIPMENT, INC.									
327414		12/04/19	01	SNOW PLOW PARTS	0124606708			12/09/19	310.44
									INVOICE TOTAL: 310.44
									VENDOR TOTAL: 310.44

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NIC00001	NICOR GAS	12/03/19	01	RENTAL HOUSE/NICOR	0130606990			12/09/19	109.43
									109.43
									INVOICE TOTAL:
									109.43
									VENDOR TOTAL:
									109.43
191031A		12/03/19	01	RENTAL HOUSE/NICOR	0130606990			12/09/19	109.43
									109.43
									INVOICE TOTAL:
									109.43
									VENDOR TOTAL:
									109.43
191127		12/04/19	01	10.29-11/26/19 121ST ST	5224606410			12/09/19	196.09
									196.09
									INVOICE TOTAL:
									196.09
									VENDOR TOTAL:
									196.09
NOR00001	NORTHERN SAFETY CO., INC.	12/03/19	01	GLVS, THRM, RFFX, SF GRP, FRT	0124707300			12/09/19	225.12
									225.12
									INVOICE TOTAL:
									225.12
									VENDOR TOTAL:
									225.12
903709571		12/03/19	01	GLVS, THRM, RFFX, SF GRP, FRT	0124707300			12/09/19	225.12
									225.12
									INVOICE TOTAL:
									225.12
									VENDOR TOTAL:
									225.12
722784-0		12/03/19	01	CLNDR, CPS, HND SP, SNTZR, BNR	0120707010			12/09/19	145.26
									145.26
									INVOICE TOTAL:
									145.26
									VENDOR TOTAL:
									145.26
722789-0		12/03/19	01	TLT TSS, LNRS, PPR TWL, BAGS	0120707010			12/09/19	566.85
									566.85
									INVOICE TOTAL:
									566.85
									VENDOR TOTAL:
									566.85
712.11									712.11
3AL00023	PALOS AREA CHAMBER OF COMMERCE	12/03/19	01	MEMBER FEES & DUES/2020	0121707990			12/09/19	180.00
									180.00
									INVOICE TOTAL:
									180.00
									VENDOR TOTAL:
									180.00
852		12/03/19	01	MEMBER FEES & DUES/2020	0121707990			12/09/19	180.00
									180.00
									INVOICE TOTAL:
									180.00
									VENDOR TOTAL:
									180.00
PDC000001	PDC LABORATORIES, INC.	12/04/19	01	DISINFECTANT	5224606620			12/09/19	200.00
									200.00
									INVOICE TOTAL:
									200.00
									VENDOR TOTAL:
									200.00

PRINCIPAL FINANCIAL GROUP

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PRI00009 PRINCIPAL FINANCIAL GROUP									
	1912	12/04/19	01	LIFE INSURANCE/DEC2019	0120505320			12/09/19	37.35
			02	LIFE INSURANCE/DEC2019	0122505320				106.70
			03	LIFE INSURANCE/DEC2019	0124505320				38.80
			04	LIFE INSURANCE/DEC2019	0125505320				16.00
			05	LIFE INSURANCE/DEC2019	0126505320				29.10
			06	LIFE INSURANCE/DEC2019	0129505320				7.28
			07	LIFE INSURANCE/DEC2019	1100505320				19.40
			08	LIFE INSURANCE/DEC2019	5224505320				62.07
				INVOICE TOTAL:					316.70
				VENDOR TOTAL:					316.70
PRU00002 LAUREN PRUSS									
	191120	12/03/19	01	CELL PHONE STIPEND AUG-NOV2019	0125707210			12/09/19	240.00
				INVOICE TOTAL:					240.00
	191120A	12/03/19	01	TRVL EXPENSE MDRN CONFERENCE	0125707060			12/09/19	26.87
				INVOICE TOTAL:					26.87
				VENDOR TOTAL:					266.87
PYZ00001 ANNA & KRZYSZTOF PYZIK									
	170417	12/04/19	01	REFUND OF TREE BANK FEES	0100003050			12/09/19	4,800.00
				INVOICE TOTAL:					4,800.00
				VENDOR TOTAL:					4,800.00
3EA00001 READY REFRESH BY NESTLE									
	09K0127398840	12/04/19	01	WATER FOR OFFICE	0126707010			12/09/19	9.96
				INVOICE TOTAL:					9.96
				VENDOR TOTAL:					9.96
2EG0001 THE REGIONAL NEWS									
	10110	12/03/19	01	AD/PUBLIC HEARING F/PC	0125606590			12/09/19	333.03
				INVOICE TOTAL:					333.03
				VENDOR TOTAL:					333.03

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REG0001	THE REGIONAL NEWS							
10720	12/03/19	01	AD/PUBLIC HEALING F/PC	0125606590			12/09/19	78.36
								78.36
								411.39
RIC00014	PAUL MOSE RICKEY							
191203	12/04/19	01	SUPPLIES F/VETERAN'S LUNCHEON	0132707001			12/09/19	53.94
								53.94
								53.94
ROS0001	ROSCOE							
1619174	12/03/19	01	MATS/REC 11/02/19	0127926990			12/09/19	35.00
								35.00
								35.00
RUB00001	RUEKERT & MIELKE, INC.							
129915	12/04/19	01	GIS DATA MAINTENANCE	5224606990			12/09/19	133.00
								133.00
								133.00
SCH00008	SCHOOL DISTRICT 118							
191122	12/03/19	01	FACILITY RNTL/MEN'S B-BALL PRC	0126606980			12/09/19	30.00
								30.00
								30.00
3HA00016	SHARK SHREDDING, INC							
43964	12/03/19	01	MONTHLY ON-SITE SHREDDING	0122707990			12/09/19	42.00
								42.00
								42.00
3HA0002	SHARE CORP.							

DATE: 12/04/19
 TIME: 13:17:34
 ID: AP441000.WOM

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/09/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PER00005 TERMINIX PROCESSING CENTER								
390203862	12/03/19	01	PEST CONTROL/METRA	5324606990			12/09/19	51.00
			INVOICE TOTAL:					51.00
390895093	12/03/19	01	PEST CONTROL/POLICE	0127916780			12/09/19	81.00
			INVOICE TOTAL:					81.00
			VENDOR TOTAL:					447.00
PHB00001 THE BANK OF NEW YORK MELLON								
252-2245350	12/03/19	01	FISCL AGNT ADM FEE/DBT CRT2006	1000585801			12/09/19	778.00
			INVOICE TOTAL:					778.00
252-2245351	12/03/19	01	FISCL AGNT ADM FEE/BOND SR2004	5124585810			12/09/19	466.80
		02	FISCL AGNT ADM FEE/BONDSR2004	5224585802				311.20
			INVOICE TOTAL:					778.00
252-2245352	12/03/19	01	FISCL AGNT ADMN FEE/BOND SR2005	5124585810			12/09/19	404.56
		02	FISCL AGNT ADM FEE/BOND SR2005	5224585802				373.44
			INVOICE TOTAL:					778.00
			VENDOR TOTAL:					2,334.00
TIR0001 TIRE SERVICES COMPANY								
252946	12/03/19	01	VEH#250-WHL BLNC, DSMNT, MNT	01222606700			12/09/19	302.00
			INVOICE TOTAL:					302.00
			VENDOR TOTAL:					302.00
ISP00001 U.S. POST								
20191103	12/03/19	01	REPAIR 8118 W 125TH ST	2624606991			12/09/19	325.00
			INVOICE TOTAL:					325.00
			VENDOR TOTAL:					325.00
ISP00001 US POSTMASTER								

DATE: 12/04/19
 TIME: 13:17:34
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/09/2019

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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USP0001 US POSTMASTER

191120		12/03/19	01	POSTAGE F/DEC2019 UB	5224707040			12/09/19	415.00
INVOICE TOTAL:									415.00
VENDOR TOTAL:									415.00

W0000003 WOODWARD PRINTING SERVICES

2319011		12/04/19	01	WINTER 2020 BROCHURE/20 PGS	0126707030			12/09/19	1,714.00
			02	WINTER 2020 GAZETTE/17 PGS	0120707030				1,275.00
INVOICE TOTAL:									2,989.00
VENDOR TOTAL:									2,989.00
TOTAL ALL INVOICES:									140,520.86

INVOICES DUE ON/BEFORE 12/09/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	4,923.53
PYZ00001	ANNA & KRZYSZTOF PYZIK		4,800.00
	GENERAL FUND		9,723.53
05	BUILDING DEPARTMENT		
GOO00006	KAREN GOODE		75.00
	BUILDING DEPARTMENT		75.00
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	2,167.77	321.96
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	3,491.95
BTS00001	BTS SOLUTIONS	1,507.50	202.26
COO00012	COOK COUNTY RECORDER OF DEEDS	1,232.00	485.00
DEL00011	DE LAGE LANDEN FINANCIAL	1,728.11	199.72
FED0002	FEDEX		25.74
FIT00007	KATHIE FITZGIBBONS	300.00	149.00
FPM00001	FP MAILING SOLUTIONS	492.46	279.00
KIN00007	SALLY KINNEY	4,220.00	99.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	53,184.05	2,477.80
OFF00008	THE OFFICE CONNECTION	2,339.07	712.11
PRI00009	PRINCIPAL FINANCIAL GROUP	2,295.00	37.35
WOO00003	WOODWARD PRINTING SERVICES	3,195.95	1,275.00
	ADMINISTRATION DEPARTMENT		9,755.89
21	PUBLIC AFFAIRS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	1,816.05
GRA00002	SUZANNE GRAAL	110.49	24.53
PAL00023	PALOS AREA CHAMBER OF COMMERCE		180.00
	PUBLIC AFFAIRS DEPARTMENT		2,020.58
22	POLICE DEPARTMENT		
AWA0001	AWARDS AND MORE INC		105.00

INVOICES DUE ON/BEFORE 12/09/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	10,034.25
BTS00001	BTS SOLUTIONS	1,507.50	156.61
CIT0002	CITY OF PALOS HEIGHTS		540.75
DEL00011	DE LAGE LANDEN FINANCIAL	1,728.11	503.39
EAG00001	THE EAGLE UNIFORM CO., INC.	1,421.50	98.25
EBE0001	PALOS ACE HARDWARE	1,679.96	4.64
G&H00001	G & H IMPORT AUTO PARTS INC.	6,844.77	303.73
GAL0002	GALLS, LLC	1,333.68	45.41
GLO00005	GLOBAL EQUIPMENT COMPANY	2,949.87	61.81
KLE0001	KLEIN, THORPE, AND JENKINS LTD	53,184.05	1,459.00
PRI00009	PRINCIPAL FINANCIAL GROUP	2,295.00	106.70
SHA00016	SHARK SHREDDING, INC	902.00	42.00
SHA0002	SHARE CORP.		545.58
SOU0001	SOUTHWEST CENTRAL DISPATCH	114,116.55	16,229.61
TIR0001	TIRE SERVICES COMPANY	8,026.37	302.00
	POLICE DEPARTMENT		30,538.73
24	PUBLIC WORKS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	2,247.77
BTS00001	BTS SOLUTIONS	1,507.50	69.52
CIN00001	CINTAS	5,255.76	243.33
COM00017	COM ED	955.50	41.05
COO0001	G COOPER OIL COMPANY INC	10,657.51	1,068.13
CRY00003	CRYSTAL OAK TREE SERVICES	22,959.00	30,185.00
DAV0001	THE DAVEY TREE EXPERT COMPANY	3,345.00	1,800.00
DEL00011	DE LAGE LANDEN FINANCIAL	1,728.11	199.69
G&H00001	G & H IMPORT AUTO PARTS INC.	6,844.77	26.20
MON0002	MONROE TRUCK EQUIPMENT, INC.	3,001.65	310.44
NOR00001	NORTHERN SAFETY CO., INC.	482.79	225.12
PRI00009	PRINCIPAL FINANCIAL GROUP	2,295.00	38.80
SUB00002	SUBURBAN TRUCK PARTS	2,642.53	180.36
	PUBLIC WORKS DEPARTMENT		36,635.41
25	BUILDING DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	855.00	175.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	1,842.65
BTS00001	BTS SOLUTIONS	1,507.50	43.31
DEL00011	DE LAGE LANDEN FINANCIAL	1,728.11	199.69

INVOICES DUE ON/BEFORE 12/09/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
25	BUILDING DEPARTMENT		
HOU00001	HOUSEAL LAVIGNE ASSOCIATES	13,758.95	1,307.50
HRG00001	HR GREEN, INC	24,766.04	7,683.70
KLE0001	KLEIN, THORPE, AND JENKINS LTD	53,184.05	1,760.00
PRI00009	PRINCIPAL FINANCIAL GROUP	2,295.00	16.00
PRU00002	LAUREN PRUSS	120.00	266.87
REG0001	THE REGIONAL NEWS	793.72	411.39
	BUILDING DEPARTMENT		13,706.11
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	2,011.55
BTS00001	BTS SOLUTIONS	1,507.50	16.66
HOT00001	HOT SHOTS SPORTS, LLC	323.40	415.80
KON0005	KONICA MINOLTA BUSINESS SOL	2,257.55	256.01
MCN00003	SHAYLIN MCNAMARA	354.00	280.00
PRI00009	PRINCIPAL FINANCIAL GROUP	2,295.00	29.10
REA00001	READY REFRESH BY NESTLE	154.20	9.96
SCH00008	SCHOOL DISTRICT 118	120.00	30.00
WOO00003	WOODWARD PRINTING SERVICES	3,195.95	1,714.00
	RECREATION DEPARTMENT		4,763.08
27	PUBLIC GROUNDS		
COV00001	COVERALL	11,379.00	2,193.00
ENV00004	ENVIRONMENT MECHANICAL	10,712.07	5,655.96
MEN00005	MENARDS	3,280.19	18.83
ROS0001	ROSCOE	5,797.37	35.00
TER00005	TERMINIX PROCESSING CENTER	904.00	243.00
	PUBLIC GROUNDS		8,145.79
29	FINANCE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	494.12
BTS00001	BTS SOLUTIONS	1,507.50	16.66
CHI00010	CHICAGO TRIBUNE		429.24
DEL00011	DE LAGE LANDEN FINANCIAL	1,728.11	199.69
PRI00009	PRINCIPAL FINANCIAL GROUP	2,295.00	7.28
	FINANCE DEPARTMENT		1,146.99

DATE: 12/04/19
TIME: 13:25:41
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 12/09/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
30	SLUIS PROPERTY		
COM00017	COM ED	955.50	197.43
ENV00004	ENVIRONMENT MECHANICAL	10,712.07	610.36
NIC0001	NICOR GAS	7,639.49	109.43
	SLUIS PROPERTY		917.22
32	PALOS PARK FESTIVALS		
RIC00014	PAUL MOSE RICKEY	421.81	53.94
	PALOS PARK FESTIVALS		53.94
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
BAL00007	B ALLAN GRAPHICS	855.00	285.00
	SPECIAL EVENT FUND		285.00
LAND ACQUISITION & RECREATION			
00	LAND ACQUISITION & RECREATION		
THE00001	THE BANK OF NEW YORK MELLON	1,102.50	778.00
	LAND ACQUISITION & RECREATION		778.00
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	171.20
PRI00009	PRINCIPAL FINANCIAL GROUP	2,295.00	19.40
	LIBRARY FUND		190.60
1/2% SALES TAX FUND			
28			
LIN00001	LINDAHL BROTHERS, INC	1,712.70	157.62
			157.62

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TIME: 13:25:41
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-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 12/09/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
HAN00016	HANSEN LANDSCAPES	3,130.00	650.00
USP00001	U.S. POST	2,715.00	325.00
	BEAUTIFICATION FUND		975.00
POLICE ASSET FORFEITURE FUND			
28	CAPITAL EXPENDITURES		
SOU0001	SOUTHWEST CENTRAL DISPATCH	114,116.55	84.88
	CAPITAL EXPENDITURES		84.88
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	383.06
	SEWER FUND		383.06
24	SEWER FUND		
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	7,683.88	120.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	1,532.24
BTS00001	BTS SOLUTIONS	1,507.50	16.66
CIN00001	CINTAS	5,255.76	51.40
COO0001	G COOPER OIL COMPANY INC	10,657.51	231.43
MET0001	METROPOLITAN INDUSTRIES INC	31,947.40	995.00
MID00003	MIDAMERICAN ENERGY COMPANY	31,044.79	1,609.76
THE00001	THE BANK OF NEW YORK MELLON	1,102.50	871.36
	SEWER FUND		5,427.85
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	1,236.98
	WATER FUND		1,236.98

DATE: 12/04/19
TIME: 13:25:41
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 12/09/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	7,683.88	945.99
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	249,539.71	4,948.00
BTS00001	BTS SOLUTIONS	1,507.50	63.32
CIN00001	CINTAS	5,255.76	51.40
COO0001	G COOPER OIL COMPANY INC	10,657.51	480.66
CRY00003	CRYSTAL OAK TREE SERVICES	22,959.00	700.00
ENV00004	ENVIRONMENT MECHANICAL	10,712.07	396.00
G&H00001	G & H IMPORT AUTO PARTS INC.	6,844.77	156.75
KLE0001	KLEIN, THORPE, AND JENKINS LTD	53,184.05	198.00
MID00003	MIDAMERICAN ENERGY COMPANY	31,044.79	2,594.22
NIC0001	NICOR GAS	7,639.49	196.09
PDC00001	PDC LABORATORIES, INC.	580.00	200.00
PRI00009	PRINCIPAL FINANCIAL GROUP	2,295.00	62.07
RUE00001	RUEKERT & MIELKE, INC.	4,700.00	133.00
THE00001	THE BANK OF NEW YORK MELLON	1,102.50	684.64
USP0001	US POSTMASTER	3,365.00	415.00
	WATER FUND		12,225.14
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COV00001	COVERALL	11,379.00	180.00
DAV00004	DAV-COM ELECTRIC, INC	12,132.00	592.00
ENV00004	ENVIRONMENT MECHANICAL	10,712.07	264.00
TER00005	TERMINIX PROCESSING CENTER	904.00	204.00
	COMMUTER LOT FUND		1,240.00
MCCORD FUND			
20			
EBE0001	PALOS ACE HARDWARE	1,679.96	54.46
			54.46
	TOTAL ALL DEPARTMENTS		140,520.86

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR DECEMBER 09, 2019**

**THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK
APPROVE THE FOLLOWING SUPPLEMENTAL WARRANT LIST FOR MANUAL
CHECKS, PAYROLL AND RECURRING WIRE TRANSFERS.**

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

SUPPLEMENTAL WARRANT LIST

December 9, 2019

COUNCIL MEETING**MANUAL CHECK: (Pre-authorized payments not coinciding with Warrant List schedule)**

DATE	CHECK#	PAYEE	AMOUNT
11/21/2019	179407	Traffic Control & Protection	\$17,532.30
11/21/2019	179408	Fidel Castillo	408.50
TOTALS:			\$17,940.80

PAYROLL REQUIREMENTS: (Regular & agency checks, tax liabilities & Paylocity invoice)

Pay Date:		11/14/2019	\$133,926.38
Pay Date:		11/27/2019	133,361.91
Pay Date:			
TOTALS:			\$267,288.29

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Marquette Bank	\$58,286.83
Oak Lawn/3rd Qtr Comm Fee	Marquette Bank	\$25.31
IEPA Transmission Main	Marquette Bank	14,800.97
IEPA Loan Nov2019	Marquette Bank	18,991.55
Wex Bank	On-Line	856.95
Wow	On-Line	845.95
Wex Gas Purchase	On-Line	4,075.30
American Express	J. P. Morgan Chase Bank	
UPS		29.30
Commercial Coffee		51.95
Amazon Marketplace		132.62
Amazon Marketplace		21.51
IGFOA		85.00
UPS		29.44
ASCE Purchasing		275.00
UPS		7.63
Dyn.Com		5.00
Ready Refresh		108.03
Republic Services		30,952.53
UPS		29.37
Palos Sports		255.20
Dyn.Com		5.00
ASCE Purchasing		99.00
American Swing Products		200.00
UPS		6.99
Groupon Inc		45.00
Groupon Inc		14.00
Palos Sports		-23.20
Hayneedle		1,008.31
UPS		36.27
UPS		43.99
Service Sanitation		-1,097.00

UPS			29.30
UPS			7.40
Amazon Marketplace			65.68
Murphy Walmart			40.90
UPS			7.63
Amazon Marketplace			53.89
Adobe Acropro			54.16
Dyn.Com			5.00
UPS			29.30
UPS			7.40
Amazon Marketplace			220.09
Cleanfreak.Com			76.92
Midas			591.21
Cambria Nashville			1,143.92
Commercial Coffee			62.95
UPS			29.30
Record A Hit			504.70
Dino Jump Too			180.00
Bloomingfields			209.99
UPS			7.63
Visa			
Frangella's			29.67
Midas			303.07
Ritter Technology			118.05
Gempler's			59.99
Gempler's			226.30
Gempler's			18.98
McAllister's Deli			79.98
TOTALS:			\$134,367.21

TOTAL SUPPLEMENTAL WARRANT LIST:

\$419,596.30

Payroll Summary

Check Date: 11/27/2019

Page 1 of 2

Process: 2019112701

VILLAGE OF PALOS PARK (1868)

Pay Period: 11/09/2019 to 11/22/2019

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	64	0.00	75,904.31	75,904.31	
	Regular	8	3,692.32	0.00	3,692.32	
Totals		72	3,692.32	75,904.31	79,596.63	→ 79,596.63

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	13,521.82	5,706.89	19,228.71	
Totals			10	13,521.82	5,706.89	19,228.71	→ 19,228.71

Total Net Payroll Liability				17,214.14	81,611.20	98,825.34	→ 98,825.34
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	107,383.95	107,383.95	12,022.36		
Medicare	36-6006039		Semi-Weekly	116,516.52	116,516.52	1,689.49		
Medicare - Employer	36-6006039		Semi-Weekly	116,516.52	116,516.52		1,689.49	
OASDI	36-6006039		Semi-Weekly	116,516.52	110,588.46	6,856.48		
OASDI - Employer	36-6006039		Semi-Weekly	116,516.52	110,588.46		6,856.48	
Totals						20,568.33	8,545.97	→ 29,114.30

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	107,383.95	107,383.95	5,377.14		
Totals						5,377.14	0.00	→ 5,377.14

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.006750	Quarterly	116,516.52	6,685.37		45.13	
Totals						0.00	45.13	→ 45.13

Total Tax Liability						25,945.47	8,591.10	→ 34,536.57
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Total Payroll Liability						133,361.91		→ 133,361.91
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
105795989	11/27/2019	240.23				240.23	
Totals		240.23		0.00		240.23	→ 240.23

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 11/25/2019 at 4:25 PM

Payroll Summary

Check Date: 11/27/2019

Page 2 of 2

Process: 2019112701

VILLAGE OF PALOS PARK (1868)

Pay Period: 11/09/2019 to 11/22/2019

Type	Date	Source Account	Amount	
Billing	11/27/2019	1405470*	240.23	
Dir Dep	11/26/2019	1405470*	75,904.31	
Tax	11/26/2019	1405470*	34,536.57	
Totals Transfers			110,681.11	→ 110,681.11

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	12/4/2019	29,114.30
(Deposit made by Service Bureau)	Illinois SITW	12/4/2019	5,377.14
(Deposit made by Service Bureau)	Illinois SUI	1/31/2020	45.13
	Total Tax Deposits		34,536.57



Payroll Summary

Check Date: 11/14/2019

Page 1 of 2

Process: 2019111401

Pay Period: 10/26/2019 to 11/08/2019

VILLAGE OF PALOS PARK (1868)

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	65	0.00	76,482.50	76,482.50	
	Regular	11	3,675.16	0.00	3,675.16	
Totals		76	3,675.16	76,482.50	80,157.66	→ 80,157.66

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	13,487.71	5,605.11	19,092.82	
Totals			11	13,487.71	5,605.11	19,092.82	→ 19,092.82

Total Net Payroll Liability				17,162.87	82,087.61	99,250.48	→ 99,250.48
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	108,232.47	108,232.47	12,125.45		
Medicare	36-6006039		Semi-Weekly	117,199.41	117,199.41	1,699.46		
Medicare - Employer	36-6006039		Semi-Weekly	117,199.41	117,199.41		1,699.39	
OASDI	36-6006039		Semi-Weekly	117,199.41	110,546.35	6,853.93		
OASDI - Employer	36-6006039		Semi-Weekly	117,199.41	110,546.35		6,853.87	
Totals						20,678.84	8,553.26	→ 29,232.10

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	108,232.47	108,232.47	5,393.70		
Totals						5,393.70	0.00	→ 5,393.70

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.006750	Quarterly	117,199.41	7,422.23		50.10	
Totals						0.00	50.10	→ 50.10

Total Tax Liability						26,072.54	8,603.36	→ 34,675.90
----------------------------	--	--	--	--	--	------------------	-----------------	--------------------

Total Payroll Liability						133,926.38		→ 133,926.38
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
105740673	11/14/2019	249.93				249.93	
Totals		249.93		0.00		249.93	→ 249.93

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 11/12/2019 at 11:51 AM

Payroll Summary

Check Date: 11/14/2019

Page 2 of 2

Process: 2019111401

VILLAGE OF PALOS PARK (1868)

Pay Period: 10/26/2019 to 11/08/2019

Type	Date	Source Account	Amount	
Billing	11/14/2019	1405470*	249.93	
Dir Dep	11/13/2019	1405470*	76,482.50	
Tax	11/13/2019	1405470*	34,675.90	
Totals Transfers			111,408.33	→ 111,408.33

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	11/20/2019	29,232.10
(Deposit made by Service Bureau)	Illinois SITW	11/20/2019	5,393.70
(Deposit made by Service Bureau)	Illinois SUI	1/31/2020	50.10
	Total Tax Deposits		34,675.90





VILLAGE OF
PALOS PARK

Village Council

*Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner James Pavlatos
Commissioner Dan Polk
Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed*

Meeting of: December 9, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Replacement of Variable Speed Drive at Water Booster Station

BACKGROUND/HISTORY:

One of the variable speed drives at the water booster station has failed. Public Works would like to replace the drive. \$ 15,000.00 was put in the Water Fund Budget this fiscal year for this work. PW received a proposal from Flow-Technics to replace the drive for a cost of \$ 8,156.04. Flow-Technics has previously done work on the booster station and is familiar with the existing control system.

STAFF RECOMMENDATION:

Approve the proposal from Flow-Technics.

RECOMMENDED MOTION:

I move to approve the proposal from Flow-Technics for a new variable speed drive for the water booster station in the amount of \$8,156.04.

Quote



181 Ontario Street
 Frankfort, Illinois 60423
 Phone (815) 277-2600
 Fax (815) 534-5311

Page 1/1
 Quote QTE00002077
 Date 10/2/2019

Bill To: VILLAGE OF PALOS PARK
 8999 W. 123RD STREET
 PALOS PARK IL 60464

Ship To: VILLAGE OF PALOS PARK
 125th ST BOOSTER STATION
 PALOS PARK IL 60464

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	PAL01	RICK SHEEHY	BEST WAY	NET 30	0/0/0000	7,949
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
1	SFD212PG4W-S	FLEX ENCLOSED AC DRIVE	EA	\$5,075.71	\$5,075.71	
1	33085T95	SS STRUT CHANNEL	EA	\$132.72	\$132.72	
1	9190K93	NPT FEMALE 90 DEGREE ELBOW	EA	\$34.88	\$34.88	
1	7513K19	NPSM MALE STEEL CONDUIT	EA	\$2.73	\$2.73	
1	SHOP SUPPLIES	SHOP SUPPLIES	EA	\$90.00	\$90.00	
		MISC. ELECTRICAL & CLEANING				
2	LABOR	LABOR	EA	\$1,050.00	\$2,100.00	
		2 MEN ALL DAY				
2	LABOR	LABOR	EA	\$360.00	\$720.00	
		2 MEN OVERTIME 2 HOURS				

QUOTE IS VALID FOR THIRTY (30) DAYS
 FREIGHT IS PREPAY & ADD

Subtotal	\$8,156.04
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$8,156.04

To: G. Darryl Reed, Building Commissioner
 From: Building Department
 Date: December 4, 2019
 Subject: **Building Department Report for Council Meeting December 9th, 2019**

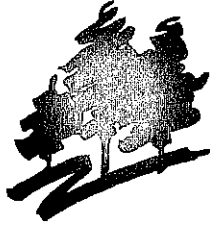
Enjoy a Safe Holiday Season

Holiday safety is an issue that burns brightest from late November to mid-January, when families gather, parties are scheduled and travel increases. Take some basic precautions to ensure your family remains safe and injury-free throughout the season.

- Never leave burning candles unattended or sleep in a room with a lit candle
- Keep candles out of reach of children
- Don't burn candles near trees, curtains or any other flammable items
- Don't burn trees, wreaths or wrapping paper in the fireplace
- Check and clean the chimney and fireplace area at least once a year

Permits: The Building Department processed Nine (14) permits from November 11 - 20, 2019 resulting in **\$6,361.00** of permit fees. Forty-one (41) inspections were completed during this period.

22 Sunnyslope	Electrical	\$	285.00
8909 W. 121st Street	Pillars	\$	225.00
12414 S. 82nd Avenue	Remove pool	\$	3,750.00
8540 W. 116th Street	Shed	\$	103.00
12333 S. Wolf	Roof	\$	225.00
8540 W. 116th Street	Shed	\$	103.00
12344 Post Road	HVAC	\$	75.00
11928 S Southwest Highway	Roof	\$	225.00
9602 Creek Road	Concrete		N/C
22 Sunnyslope	Fence		225.00
9114 W 121 st Street	Windows		300.00
22 Sunnyslope	Electric		395.00
11901 S 80 th Avenue	Temp		25.00
8816 W. 123 rd Street	Remodeling		425.00
		\$	6,361.00
	Previous Report	\$	154,265.58
	Year to Date	\$	160,626.58



VILLAGE OF
PALOS PARK

Village Council
Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner James Pavlatos
Commissioner Dan Polk
Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed

Meeting of: April 9, 2018

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

An amendment to Part Eight, Title Two, Chapter 812 entitled "Automobile Service Stations" of the Palos Park Village Code.

BACKGROUND/HISTORY:

At the April 9, 2018, the Village Council adopted an ordinance amending the hours of operation for automobile service stations adjacent to a residential zoning district. The amendment was due to a request by the business owner to slightly extend business hours to capture early morning commuters and late-night lottery sales.

The adopted ordinance included a sunset date of December 31, 2019 which would repeal the amendment unless the Village Council took further action. To date, no complaints have been received regarding the extended business hours. As such, it is recommended that the sunset provision be removed from the ordinance and the extended hours be made permanent.

RECOMMENDED MOTION:

I move to approve "An Ordinance Amending Part Eight, Title Two, Chapter 812 of the Palos Park Village Code in Regard to the Hours of Operation for Automobile Service Stations" removing the sunset provision in the Ordinance and making the extended hours of operation previously adopted permanent.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING PART EIGHT, TITLE TWO, CHAPTER 812,
SECTION 812.07 OF THE PALOS PARK VILLAGE CODE IN REGARD TO
THE HOURS OF OPERATION FOR AUTOMOBILE SERVICE STATIONS**

BE IT ORDAINED by the Village Council of the Village of Palos Park, Cook County, Illinois, as follows:

SECTION 1: That Part Eight, Title Two, Chapter 812, Section 812.07 of the Palos Park Village Code is amended to read in its entirety as follows:

“An automobile service station that is immediately adjacent to a residential zoning district may operate only between 5:30 a.m. and 10:00 p.m. of each day.”

SECTION 2: That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form, as provided by law.

ADOPTED this 9th day of December, 2019, pursuant to a roll call vote as follows.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 9th day of December, 2019.

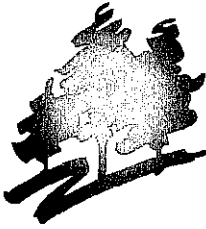
John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 10th day of December, 2019.

Marie Arrigoni, Village Clerk



VILLAGE OF
PALOS PARK

Village Council
Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner James Pavlatos
Commissioner Dan Polk
Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed

Meeting of: December 9, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Professional Services Agreement with HR Green for plan review and inspection services.

BACKGROUND/HISTORY:

On January 8, 2018, the Village Council authorized staff to negotiate an agreement with HR Green to provide building plan review and inspection services. This agreement was renewed at the December 10, 2018 meeting. This agreement expires on December 31, 2019, and will need to be renewed to continue service. The attached agreement has been reviewed by staff and the Village's legal counsel and is ready to be executed. The agreement mirrors the previous agreement, with exception to minor increases in the fees to reflect HR Green's 2020 bill rates. A resolution has been prepared authorizing the Mayor or his designee to execute the agreement.

STAFF RECOMMENDATION:

Staff recommends approval.

RECOMMENDED MOTION:

I move to approve the resolution authorizing a representative to sign the professional services agreement with H.R. Green, Inc. relative to building plan review and inspection services.

RESOLUTION NO. _____

**RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A PROFESSIONAL SERVICES AGREEMENT WITH H.R. GREEN, INC.
RELATIVE TO BUILDING PLAN REVIEW AND INSPECTION SERVICES**

WHEREAS the Village of Palos Park (the "Village") has determined that it is in the public interest that the Village outsource some of its building and zoning plan review and inspection work; and

WHEREAS, the Village previously underwent a thorough search of competent firms to provide the necessary scope of services relative to this building and zoning plan review and inspection work; and

WHEREAS, the Village previously determined HR Green, Inc. to be the best suited firm to do the necessary work; and

WHEREAS, HR Green, Inc. has been satisfactorily performing the necessary work for the Village; and

WHEREAS, the Village desires to continue its relationship with HR Green for performance of this building plan review and inspection work; and

WHEREAS, the Village and HR Green, Inc. have reached a written common understanding of the terms of the work and cost to the Village in the form of agreement attached as Exhibit A to this Resolution; and

WHEREAS, the Village finds it in its best interests to authorize the Mayor, the Village Manager or a designee to sign the agreement attached as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Palos Park, Cook County, Illinois, that John F. Mahoney, Mayor of the Village of Palos Park, Richard Boehm, Village Manager of the Village of Palos Park and/or a designee,

are hereby each individually authorized to execute the professional services agreement with H.R. Green, Inc. relative to Building Plan Review and Inspection Services Agreement attached as Exhibit A on behalf of the Village of Palos Park.

ADOPTED this __ day of _____, 2019, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this __ day of _____, 201_.

John F. Mahoney
Mayor

ATTEST:

Marie Arrigoni
Village Clerk



PROFESSIONAL SERVICES AGREEMENT

For

**Village of Palos Park
Building Plan Review and Inspection Services**

Mr. Richard Boehm
Village Manager
Village of Palos Park
8999 W. 123rd St.
Palos Park, IL. 60464
708-671-3700

Frank Urbina, NCARB, AIA, ALA, APA
Licensed Architect / Chief Building Official
HR Green, Inc.
323 Alana Dr.
New Lenox, IL 60451
815.385.1778

HR Green Project No.: 200566

January 1, 2020

HRGreen.com

Phone 815.385.1778 Fax 815.385.1781 Toll Free 800.728.7805
323 Alana Dr. New Lenox, Illinois 60451

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- 5.0 SERVICES BY OTHERS
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- 8.0 TERMS AND CONDITIONS

THIS **AGREEMENT** is between the Village of Palos Park (hereafter "CLIENT") and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding

Upon contract approval and notice-to-proceed, COMPANY will provide CLIENT with COMPANY staff to perform Building Plan Review and Inspection Services. COMPANY staff will report directly to the Village of Palos Park Village Hall daily as determined by CLIENT based on the following Options as listed and described below:

Basic Services:

Plan Reviews and Building Inspections (Residential, Commercial and Industrial) with HR Green staff will be provided as needed by Client reporting to the Chief Building Inspector. An inspection schedule is to be sent to HR Green via email by 4:00 p.m. the day prior to inspections. The inspection schedule is to include address, contractor or permit applicant contact information, the type of inspection and time of inspection for each inspection.

To provide Plan Review Services at our HR Green office(s) as needed, plans may be picked up by HR Green staff, mailed or sent electronically as PDF's via email as required and determined by client. HR Green will return a final complete set of plans to the client stamped "approved" or "approved as noted" or as requested by the client. Plan review letters will be provided to the Village for all plan reviews.

COMPANY staff will take direction from the Chief Building Inspector and or assigned Village Staff and will adhere to the CLIENT'S scheduling, reporting, software usage, equipment standards, personnel assignments, training and policy compliance.

COMPANY staff will be International Code Council (ICC) certified and/or State Licensed Professionals and will be experienced and knowledgeable in their specific field of service. COMPANY staff will work in compliance with the Village of Palos Park policies and adopted building codes, ordinances and amendments.

COMPANY will work and coordinate plan reviews and inspections with the Village's software system, if available. COMPANY will attend training on Village policies including, but not limited to software, procedures, and Village Code requirements as needed.

2.0 Scope of Services

CLIENT agrees to employ COMPANY to perform Building Plan Reviews and Inspections for building projects within the Village of Palos Park as directed by CLIENT as listed above including but not limited to, Residential, Remodeling, Additions, Multi-family, Commercial, Industrial, Mixed Use, etc.

- A. COMPANY will utilize a multi-disciplined team member assigned to the Village as required to perform complete technical Building Plan Reviews and Building Inspections, as requested by CLIENT, to include:

- Zoning
 - Civil (including floodplain)
 - Building
 - Mechanical
 - Electrical
 - Plumbing
 - Energy
 - Accessibility
 - Means of Egress
 - Use and Occupancy
 - Building Height and Areas
 - Construction Type
- B. COMPANY staff will verify that construction documents (plans and specifications) and building inspections comply with adopted Building Codes, Village of Palos Park Zoning Codes and Municipal Ordinances and Amendments, and will review third party reports such as, but not limited to, Health Department Requirements, Soils and Geological Reports, Civil Engineering Grading Drawings and Surveys, Roof and Floor Engineered Truss Design Plans and Structural Design Plans.
- C. As directed by CLIENT, COMPANY staff will track plan review comments and inspections to verify that the applicants have addressed plan review and inspection comments in order to achieve Code and Ordinance compliance.
- D. COMPANY will provide a consistent roster of International Code Council (ICC) Certified Inspectors and State Licensed Professionals to perform plan reviews and building inspections as required by CLIENT. COMPANY plan reviewers and building inspectors will conduct plan reviews and inspections of all building disciplines to verify that plans and construction complies with approved plans, specifications, and all applicable codes and ordinances and amendments. As directed by CLIENT, COMPANY staff will provide on-site and off-site (via telephone and email) consultation to assist residents, business owners, developers, contractors and design professionals as required.
- E. COMPANY staff will provide plan reviews and inspection services during the Village's normal business hours or as directed by CLIENT and will include:
- Excellent customer service to the public as an extension of Village staff.
 - On-site and off-site problem solving and working closely with property owners through occupancy as directed by CLIENT.
 - Proficiently communicate with permit applicants to provide clear and concise direction as determined by CLIENT.
 - Participate in reviews with fire, health, and other government agencies as required and directed by CLIENT.
 - Incorporate, track and update plan reviews and inspection reports utilizing the Village's computer software system.

- F. COMPANY will provide additional on-call staff (Plan Reviewers and Building Inspectors) as requested by CLIENT to cover building department staff when they are on vacation or out of the office or as needed.

3.0 Deliverables and Schedules Included in this Agreement

The initial contract term shall be from the date of award to December 31, 2020. The CLIENT shall have the right to renew the contract on an annual basis with all terms and conditions, other than price, remaining the same.

COMPANY shall begin performing the services within ten (10) days of a notice to proceed from CLIENT. The actual start date can be reviewed and amended to meet the needs of the CLIENT.

4.0 Items not included in Agreement, but available as Supplemental Services

The following items are not included as part of this agreement, but can be added at any time per task order or escrow account setup:

- Landscape Architect / Arborist – HR Green staff
- Licensed Architect Services other than Building Plan Reviews
- Structural Engineering Plan Reviews and Structural Calculation Reviews-HR Green staff
- Surveying – HR Green staff
- Soil Testing – Not provided by HR Green (use sub-consultant)
- External Agency Reports
- Environmental – HR Green staff

Supplemental services not included in the agreement can be provided by COMPANY under separate agreement, if desired and will be provided at COMPANY Standard Bill Rates.

5.0 Services by Others

Permit Coordinator / Administrative Assistant – Village Staff

6.0 Client Responsibilities

CLIENT is to provide COMPANY appointed staff with a copy of all Local Municipal Codes and Ordinances with Amendments including Historical District, Zoning and Subdivision and Sign requirements, standard permit, plan review and inspection forms and any other applicable forms or documents.

Pricing Index

BILL RATE FEE SCHEDULE – 2019 (As Applicable)

Task	Personnel	Bill Rate
Civil / Structural Engineering Reviews	Professional Engineer I / II	\$135 - \$180 per hour
Building Plan Reviews Residential and Commercial	Chief Building Official / Master Code Professional	\$118 per hour
Landscaping Reviews	Licensed Landscape Architect	\$114 per hour
Building Inspections	ICC Certified Building Inspector	\$86 per hour
Mechanical Inspections	ICC Certified Mechanical Inspector	\$86 per hour
Electrical Inspections	ICC Certified Electrical Inspector	\$86 per hour
Plumbing Inspections	IDPH Licensed & Certified Plumbing Inspector	\$100 per hour
Permit / Administrative	Permit Coordinator / Administrative Assistant	\$82 per hour
HR Green Vehicle (1 vehicle to be stationed at the Village)	Or per IRS Current Standard Mileage Rate	\$700 per month

7.0 Professional Services Fee

7.2 Fees

The fee for services will be based on the Basic Services as selected by client and according to COMPANY's standard hourly rate fee schedule.

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. The CLIENT agrees to pay in a timely manner following the terms of the "Illinois Local Government Prompt Payment Act, 50 ILCS 505".

7.3 Extra Services

Any service required but not included as part of this contract shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

7.4 Exclusion

This fee does not include attendance at public meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

7.5 Payment

The CLIENT agrees to pay COMPANY according to the Basic Services as selected by the CLIENT.

8.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

8.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

8.2 Entire Agreement

This Agreement, and its attachments, constitutes the entire understanding between CLIENT and COMPANY relating to professional building inspection and plan review services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this Agreement shall be in writing and signed by the parties to this Agreement. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this Agreement, CLIENT will pay for the additional services even though an additional written Agreement is not issued or signed.

8.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed Agreement.

8.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this Agreement, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this Agreement upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this Agreement, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

8.5 Book of Account

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

8.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this Agreement. COMPANY will comply with client's insurance requirements in accordance with the terms set forth in Exhibit A attached hereto and made a part herein.

8.7 Termination or Abandonment

Either party has the option to terminate this Agreement. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this Agreement may be terminated upon seven days written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination.

8.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

8.9 Severability

If any provision of this Agreement is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this Agreement shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

8.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this Agreement shall be made without written consent of the parties to this Agreement.

8.11 Third-Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this Agreement are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY or the CLIENT because of this Agreement or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts

with contractors, subcontractors, subconsultants, vendors and other entities involved in this project to carry out the intent of this provision.

8.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Illinois without regard to any conflict of laws provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the State of Illinois.

8.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this Agreement, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the prevailing party in the litigation. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith to the prevailing party.

8.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

8.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorney's fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

8.17 Failure to Abide by Design Documents or To Obtain Guidance - Omitted

8.18 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this contract unless indicated in the Scope of Services.

8.19 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; failure of any government agency to act in timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

8.20 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the General Contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT'S AGREEMENT with the General Contractor.

8.21 Hazardous Materials

It is acknowledged by both parties that COMPANY'S scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this Agreement shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42

U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

8.22 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a Design Professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

~~8.23 Limitation of Liability - Section Deleted~~

8.24 Mutual Indemnification

The COMPANY and the CLIENT mutually agree, to the fullest extent permitted by law, to defend, indemnify and hold each other harmless against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from their own negligent acts and omissions in the performance of their services under this Agreement to the extent that each party is responsible for such damages, liabilities and costs.

8.25 Construction Observation Without Design

It is agreed that the professional services of COMPANY are limited to a review and observation of the work of the contractor to ascertain that such work is proceeding in general accordance with the contract documents and that such contract documents have not been prepared by the COMPANY. Unless otherwise stated, the CLIENT warrants that any documents provided to COMPANY by the CLIENT or by the prior consultant may be relied upon as to their accuracy and completeness without independent investigation by the successor consultant and that the CLIENT has the right to provide such documents to COMPANY free of any claims of copyright or patent infringement or violation of any other party's rights in intellectual property. It is further agreed that the CLIENT will defend, indemnify and hold harmless COMPANY from any claim or suit whatsoever, including all payments, expenses or costs, arising from or alleged to have arisen from an error or omission in the plans, specifications or contract documents. COMPANY agrees to be responsible for its employees own negligent acts, errors or omissions in the performance of their professional services.

8.26 Construction Observation

COMPANY shall visit the project at appropriate intervals (as described in the scope of services) during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents. The CLIENT has not retained COMPANY to make detailed inspections or to provide exhaustive or continuous project review and observation services. COMPANY does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project.

If the CLIENT desires more extensive project observation or full-time project representation, the CLIENT shall request in writing such services be provided by COMPANY as Additional Services in accordance with the terms of the Agreement.

3.1 Municipal Advisor

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.



Approved by:
Printed/Typed
Name:

Timothy J. Hartnett - Principal

Vice President
Title: Governmental Services

Date: 11/20/2019

Village of Palos Park

Accepted by:
Printed/Typed
Name:

Title: _____ Date: _____

The holidays are here and people will be leaving town, visiting family and going somewhere else for the holidays.

Palos Park police remind residents, if you're planning on leaving for the holidays, you can fill out a vacation watch report and an officer will check on your house periodically during their patrol shift.

- Do not leave a key under the mat**
- Purchase motion sensor lights**
- Invest in a two way doorbell system with a camera**
- Do not post on social media that you are leaving town. It's a good indication for a burglar to potentially come to your house and take something**

This is a service offered by the police department and we encourage our its citizens to utilize it more. The idea is simple, if you're planning on leaving for the holidays (or any vacation for that matter), you can fill out an application with police and someone from the department will check on your house periodically each shift while you're away.

Police Commissioner Dan Polk said, "We want to advertise this service, let people know about it "and get the word out in the community.

When people go on vacation, they want to make sure that they come home to the home they left, Polk noted and we want to make sure that happens.

Thieves actually are looking for homes that don't show any movement. Sometimes they'll knock on the door and see if anyone comes to answer. Our hope with this program is that the police presence in an area where people are away will make a thief think twice. They don't want to be around when police cars are around.

Palos Park Police warn of "porch pirates" after busiest Cyber Monday ever

Palos Park Police remind on line shoppers that delivery companies will hard at work this week after busy weekend and Cyber Monday in online sales. Now those packages have to get delivered, making a tempting site for would-be-thieves known as porch pirates.

Buyers please be wary when ordering gifts and then having them left on your front porch. Nearly one in three people have a package stolen from their porch or doorway.

Porch pirates, tend to strike when people are not home and unaware a delivery was even made. As a way to keep p your holiday online purchases safe, Palos Park Police suggest tracking your package.

When you order online they send you the tracking number, and you can kind of keep tabs on where in the system it is and when you can expect delivery.

Other options include having a friend or neighbor pick up the package or request a signature for delivery.

Many people are also turning to security cameras at their front door to monitor activity. If you suspect a package has been stolen, contact us as well as the delivery company to file a complaint.

We recommend eliminating the risk of a package delivered to an empty house by having it delivered to your workplace, or if that doesn't work, we suggest having a neighbor that you trust who would take the package in for you.

Once again this holiday season, the Palos Park Police Cadet program will be holding their 20th Annual Holiday Food Drive. We are looking for donations of non-perishable foods such as canned goods or boxed goods.

The cadets will accept donations at the Palos Park Police Department located at 8999 W. 123rd Street. We will be starting donations from November 1st, 2019 through January 1st 2019. This is another way to give back to the community and help families that are in need.

All donations will go to the Palos Township Food Pantry located 10802 S. Roberts Road, Palos Hills IL 60465, which helps out families that are from towns within the Palos Township border, which include Palos Heights, Palos Hills, Palos Park, Hickory Hills, Worth, Willow Springs and parts of Orland Park.

To request a pick-up and more information please call (708)-671-3770. Please help this year's Food Drive be a successful one.

Palos Park Police Cadet Food Drive 2019- Food Drive drop off sites:

- Palos Park Recreation Center 8901 W 123rd**
- Palos Park Library 12330 Forest Glen Blvd**
- Palos Park Metra Station 12200 S 82nd**
- Village of Palos Park Kaptur Administrative Center 8999 W 123rd**

Palos Park Police want all to get home safely this New Year's Eve

Palos Park police want all to get home safely this New Year's Eve, and we are offering a ride to those who might need a ride home after a night of celebrating and party events.

So before you get behind the wheel of your car after you have been drinking, prevent a potential disaster, and simply call them.

Palos Park Police Commissioner Dan Polk is reminding everyone in Palos Park that additional police officers will be out patrolling on New Year's Eve. So, if you are in Palos Park celebrating New Year's and have overindulged in holiday spirits, Palos Park Police want you to call them and they will make sure you find a safe way home.

Palos Park Police officers will ensure you get home safely, not to another drinking establishment or party. You can contact Palos Park Police at 448-2191 or call Chief Miller's cell directly 259-1035.

Make this a safe New Year's Eve for you and for everyone else on the road. Don't drink and drive

The concept is to encourage and take advantage of it," Miller said. "If someone is impaired and needs a ride, we would much rather have them call us than get behind the wheel and get into an accident."

Palos Park is also offering peace of mind to families who are leaving underage people at home. The department will send officers on patrol to check on the homes between 7 p.m. and 4 a.m.



VILLAGE OF
PALOS PARK

Village Council

Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner James Pavlatos
Commissioner Dan Polk
Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed

Meeting of: December 9, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Intergovernmental Agreement between the County of Cook on Behalf of the Cook County Sherriff and the Village of Palos Park

BACKGROUND/HISTORY:

On September 9, 2019, the Village Council adopted Ordinance numbers 2019-20, An Ordinance Withdrawing from Southwest Central Dispatch, and 2019-21, An Ordinance Withdrawing from Southwest Central 9-1-1 System. The Village has explored several options for police dispatching services through other agencies, one of them being Cook County. Specifically, the Cook County Emergency Telephone System Board (ETSB) operates the Cook County 9-1-1 system for the Cook County Sherriff, and several municipal agencies. The Cook County system has more than adequate capacity, and capabilities to provide quality police dispatching services to the Village of Palos Park's Police Department. The Police Chief has consulted with other area Chiefs who are using the Cook County Dispatch services, all have provided positive feedback to the system, and services provided.

Currently the Village pays a monthly fee of \$16,229.61 to Southwest Central Dispatch (\$194,755.32 annually for FY20). Under the terms of the agreement with Cook County, the Village will pay \$103,341 or \$8,611.75/month for police dispatch services beginning May 1, 2020 (FY 21). In addition, that fee will have an offset of approximately \$15,000 per year from the 9-1-1 fees attributable to the Village.

The agreement is for five years with a cost escalator of 4% or lower.

STAFF RECOMMENDATION:

Recommend approval of the Intergovernmental Agreement for Police dispatch services.

RECOMMENDED MOTION:

I Move to Approve an Intergovernmental Agreement between the County of Cook on Behalf of the Cook County Sherriff and the Village of Palos Park

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF COOK
ON BEHALF OF THE COOK COUNTY SHERIFF
AND THE VILLAGE OF PALOS PARK**

This Intergovernmental Agreement ("IGA") is entered into by and between the County of Cook ("County") on behalf of the Sheriff of Cook County ("Sheriff") and the Village of Palos Park ("Palos Park"), (collectively, the "Parties"), pursuant to authority granted by the Illinois Constitution of 1970, Article VII, Section 10, and The Intergovernmental Cooperation Act, 5 ILCS 220/1 *et seq.*

I. RECITALS

WHEREAS, the Cook County Emergency Telephone Systems Board ("Cook ETSB") operates the Cook County 9-1-1 system ("9-1-1 System") in the unincorporated areas of Cook County and certain municipalities; and

WHEREAS, the Sheriff processes 9-1-1 calls and provides other services for the 9-1-1 System, including call taking, dispatching, and radio monitoring; and

WHEREAS, the budget for the Sheriff's Office, through the Annual Appropriation Bill adopted by the County Board, currently funds the salary and benefits for in excess of sixty employees who currently staff the 9-1-1 System's communication center; and

WHEREAS, the Palos Park Police Department ("Palos Park PD") has conducted its dispatch activity with Southwest Central Dispatch as part of the Southwest Central 9-1-1 Emergency System Board (SWC911); and

WHEREAS, Palos Park desires to obtain the Sheriff's 9-1-1 System dispatching services for the Palos Park PD and agrees to reimburse the Sheriff for providing said services pursuant to this IGA; and

WHEREAS, the Sheriff agrees to provide 9-1-1 System dispatching/monitoring services to the Palos Park PD twenty-four hours a day, seven days a week; and

WHEREAS, the County, the Sheriff and Palos Park seek to enter into this IGA where the Sheriff will provide dispatch services to the Palos Park PD;

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties agree as follows:

II. INCORPORATION OF RECITALS

The recitals set forth above are incorporated herein as though fully set forth.

III. GENERAL PROVISIONS

- A. Term:** The term of this IGA shall begin upon approval by the Statewide 911 Administrator ("Effective Date") and shall continue for five (5) years from the Effective Date ("Termination Date").

B. Termination: Either the Sheriff or Palos Park may terminate this IGA at any time after the first three (3) months of the Term upon one hundred eighty (180) days written notice.

C. Roles and Responsibilities:

- 1) The Sheriff agrees to provide 9-1-1 System dispatching services to Palos Park for the Palos Park PD twenty-four hours a day, seven days a week. Palos Park Police Department dispatch will be done on a Cook County 800 mhz frequency.
- 2) Palos Park will adhere to current 9-1-1 System procedures covering radio use and officer safety practices mandated by the Sheriff's Office, a copy of which has been provided to Palos Park.
- 3) Palos Park will only be allowed to have TDMA capable radios on the Sheriff's radio system.

D. Operational Reimbursement:

- 1) Palos Park agrees to reimburse the Sheriff's Office for services provided under this IGA on a monthly basis, with the first invoice being sent prior to commencement of services, for all personnel and operational costs associated with this IGA, including but not limited to costs associated with any additional positions necessary for performance of services ("Sheriff's Reimbursement"). Sheriff's Reimbursement shall take place in accordance with the following schedule, with any partial year prorated based the number of days the IGA has been in effect for that year:

1st year of service - \$103,341.00
2nd year of service - \$107,489.00
3rd year of service - \$111,561.00
4th year of service - \$115,781.00
5th year of service - \$120,472.00

- 2) Sheriff will send Palos Park a monthly invoice for one-twelfth of that year's annual payment amount. Payment to Sheriff will be due within thirty (30) days of receipt of invoice.

IV. INDEMNIFICATION AND INSURANCE

- A. Except as to liabilities, claims, demands or suits arising out of any negligent act or omission of the County and/or the Sheriff, or their respective elected officials, officers, agents or employees, Palos Park agrees to indemnify, defend, save and hold, to the maximum extent permitted by law, the County and the Sheriff, and their respective Commissioners, agents, officers, and employees harmless from and against any and all liabilities, claims, demands or suits brought by any employee of Palos Park pursuant to this IGA or member of the public arising out of any negligent act or omission of Palos Park and/or its agents, officers, or employees in the performance of this IGA.
- B. The County shall be responsible for the acts of its agents, officers, or employees in the performance of this IGA.

- C. Governing Law and Venue. This IGA shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to the principles of conflicts of law thereof. If there is a lawsuit under this IGA, each Party hereto agrees to the original jurisdiction of those courts located within the County of Cook, State of Illinois, with regard to any controversy arising out of, relating to, or in any way concerning the execution or performance of this IGA.
- D. Entire Agreement; Modification. This IGA constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes any prior agreements, negotiations and discussions. This IGA may not be modified or amended in any manner without the prior written consent of the Parties hereto. No term of this IGA may be waived or discharged orally or by any course of dealing, but only by an instrument in writing signed by the Party benefited by such term.
- E. Severability. If any term of this IGA or any application thereof is held invalid or unenforceable, the remainder of this IGA shall be construed as if such invalid part were never included herein and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.
- F. Conflicts. This IGA shall not be legally binding if entered into in violation of the provisions of the Public Officer Prohibited Activities Act, 50 ILCS 105/0.01 *et seq.*

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the County of Cook, and Palos Park have caused this IGA to be executed.

COOK COUNTY EXECUTION: The undersigned, on behalf of the County of Cook, Illinois, a body politic and corporate of the State of Illinois, hereby accept the foregoing Intergovernmental Agreement:

Toni Preckwinkle
President, Cook County Board of Commissioners

ATTEST:

Karen Yarbrough
Cook County Clerk

Dated: _____

ACKNOWLEDGED:

Thomas Dart
Cook County Sheriff

Approved as to form:

Assistant State's Attorney

PALOS PARK EXECUTION: The undersigned, on behalf of the Village of Palos Park, a body politic and corporate of the State of Illinois, hereby accept the foregoing Intergovernmental Agreement:

John F. Mahoney, Mayor

Dated: _____

ATTEST:

Marie Arrigoni, Village Clerk

Dated: _____



VILLAGE OF
PALOS PARK

Village Council

*Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner James Pavlatos
Commissioner Dan Polk
Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed*

Meeting of: December 9, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Intergovernmental Agreement between the Cook County Emergency Telephone System Board (ETSB) and the Village of Palos Park (Distribution of 9-1-1 Surcharge Funds)

BACKGROUND/HISTORY:

This matter is a companion agreement to the Intergovernmental Agreement between the County of Cook on Behalf of the Cook County Sherriff and the Village of Palos Park. This agreement allows 50% of 9-1-1 surcharge fees attributable to the Village of Palos Park be used to offset a portion of the costs of dispatch services, the other 50% will be a reimbursement to the ETSB for the support of the 9-1-1 Center's operation and technology.

Currently the Village pays a monthly fee of \$16,229.61 to Southwest Central Dispatch (\$194,755.32 annually for FY20). Under the terms of the agreement with Cook County, the Village will pay \$103,341 or \$8,611.75/month for police dispatch services beginning May 1, 2020 (FY 21). In addition, that fee will have an offset of approximately \$15,000 per year from the 9-1-1 fees attributable to the Village.

STAFF RECOMMENDATION:

Recommend approval of the Intergovernmental Agreement for distribution of 9-1-1 surcharge fees.

RECOMMENDED MOTION:

I Move to Approve an Intergovernmental Agreement between the Cook County Emergency Telephone System and the Village of Palos Park (Distribution of 9-1-1 Surcharge Funds)

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE COOK COUNTY EMERGENCY TELEPHONE SYSTEM BOARD
AND
THE VILLAGE OF PALOS PARK
(Distribution of 9-1-1 Surcharge Funds)**

This Intergovernmental Agreement (“Agreement”) is entered into by and between the Cook County Emergency Telephone System Board (“ETSB”) and the Village of Palos Park (“Village”) (sometimes referred to herein individually as a “Party” and collectively as the “Parties”).

I. RECITALS

WHEREAS, the ETSB operates the Cook County 9-1-1 system (“County 9-1-1 System”) in unincorporated areas of Cook County and certain municipalities; and

WHEREAS, the State of Illinois has enacted the Emergency Telephone System Act, 50 ILCS 750/0.01, *et seq.* (“Act”) which enables a county to impose a surcharge on billed subscribers of network connections provided by telecommunications carriers at a rate per network connection in order to implement and maintain a 911 Emergency Telephone System (“Surcharge Funds”); and

WHEREAS, pursuant to 50 ILCS 15.4(a)(2), the Village has requested that it be included in the County 9-1-1 System and the ETSB has agreed to accept the Village into the County 9-1-1 System; and

WHEREAS, the consolidation of the Village’s Emergency Telephone System Board with the Cook County ETSB has been approved by the Illinois State Police Office of the Statewide 9-1-1 Administrator; and

WHEREAS, the ETSB receives the Surcharge Funds allocated for each member of the ETSB from the Illinois State Police, and the Village has agreed to use a specified percentage of those Surcharge Funds to reimburse the ETSB for the use of the County 9-1-1 System, including 9-1-1 Center operations and technology; and

WHEREAS, the Village and ETSB have agreed that fifty percent (50%) of the Village’s Surcharge Funds shall be forwarded by the ETSB to the Cook County Sheriff’s Office for the payment of a portion of the Village’s dispatch costs payable to the Sheriff’s Office;

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties agree as follows:

II. INCORPORATION OF RECITALS

The recitals set forth above are incorporated herein as though fully set forth herein.

III. TERM

The term of this Agreement shall commence upon the date of consolidation approval by the Illinois State Police Office of the Statewide 9-1-1 Administrator (“Effective Date”) and shall continue as long as Village is a member of the ETSB (“Term”).

IV. TERMINATION

During the Term, either Party may terminate this Agreement upon ninety (90) days written notice to the other Party.

V. DISTRIBUTION OF VILLAGE SURCHARGE FUNDS

The Parties agree that 50% of the Village's Surcharge Funds shall be paid by the ETSB, on behalf of the Village, to the Cook County Sheriff's Office ("Sheriff") to reimburse the Sheriff for dispatch services pursuant to an Intergovernmental Agreement between the Village and the Sheriff dated December 9, 2019 and the remaining 50% of the City's Surcharge Funds will constitute reimbursement to the ETSB for the support of the 9-1-1 Center's operations and technology ("ETSB Reimbursement"). The ETSB shall make such reimbursement payments quarterly based on the ETSB's fiscal year with any partial year prorated based on the number of days this Agreement has been in effect for that year. The Parties agree that in the event the Illinois State Police fail to distribute the Surcharge Funds to the ETSB, for any reason whatsoever, then the ETSB shall withhold reimbursement of the Village's Surcharge Funds to both the Sheriff and ETSB until such time as the Surcharge Funds are distributed to the ETSB by the Illinois State Police.

VI. INDEMNIFICATION

A. Except as to liabilities, claims, demands or suits arising out of any negligent act or omission of the ETSB or its officers, agents or employees, Palos Park agrees to indemnify, defend, save and hold, to the maximum extent permitted by law, the ETSB and its agents, officers, and employees harmless from and against any and all liabilities, claims, demands or suits brought by any employee of Palos Park pursuant to this IGA or member of the public arising out of any negligent act or omission of Palos Park and/or its agents, officers, or employees in the performance of this IGA.

B. The ETSB shall be responsible for the acts of its agents, officers, or employees in the performance of this Agreement.

C. The Parties each acknowledge and represent that they are presently insured through insurance with a financially sound and reputable insurance company, self-insurance or risk pooling agreement in such amounts and covering such risks as the Parties reasonably believe are sufficient for their performance under this IGA.

D. Nothing contained in this Agreement shall constitute a waiver of any privileges, defenses or immunities which either Party may have under the Local Governmental Employees Tort Immunity Act, 745 ILCS 10/1 *et seq.*, with respect to any claim brought by a third party.

VII. DISPUTE RESOLUTION

In the event of a dispute between the Village and the ETSB concerning this Agreement, each shall designate a representative who shall meet to resolve the dispute. If the designated representatives fail to resolve the dispute, then the Village's General Counsel and the ETSB's Attorney are responsible for promptly resolving the dispute in good faith and in a cooperative manner. In the event the parties are not able to resolve any dispute, each party retains all rights and remedies at law or in equity.

VIII. NOTICE

Unless otherwise specified, any notice, demand or request required hereunder shall be given in writing at the addresses set forth below, by any of the following means: (a) personal service during regular business hours; (b) facsimile transmission during regular business hours; (c) overnight courier; or (d) first class mail properly addressed with postage prepaid and deposited in the U. S. Mail. Any notice, demand or request served personally or by facsimile transmission as aforesaid shall be effective upon receipt. Any notice, demand or request served by overnight courier shall be deemed received on the business day immediately

following deposit with the overnight courier. Any notice, demand or request served by U.S. mail shall be deemed received two (2) business days following deposit in the mail. Notices shall be served at the following addresses or at such other place as the Parties may from time to time designate in writing by notice given hereunder.

If to the ETSB: Cook County Emergency Telephone System Board
9511 W. Harrison Street
Des Plaines, Illinois 60016
Attn: Executive Director
Fax: 847-294-4745

If to the Village: Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464
Attn: Richard Boehm, Village Manager
Fax: 708-448-9542

IX. GENERAL

- A. Compliance with Laws. The Parties shall at all times observe and comply with all applicable federal, state and local laws, statutes, ordinances, rules, regulations, codes and executive orders, now existing or hereinafter in effect, which may in any manner affect the performance of this Agreement.
- B. Counterparts This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and all of which, taken together, shall constitute a single, integrated instrument.
- C. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, without regard to the principles of conflicts of law thereof. If there is a lawsuit under this Agreement, each Party hereto agrees to the original jurisdiction of those courts located within the County of Cook, State of Illinois, with regard to any controversy arising out of, relating to, or in any way concerning the execution or performance of this Agreement.
- D. Entire Agreement; Modification. This Agreement constitutes the entire Agreement between the Parties with respect to the subject matter hereof and supersedes any prior Agreements, negotiations and discussions. This Agreement may not be modified or amended in any manner without the prior written consent of the Parties hereto. No term of this Agreement may be waived or discharged orally or by any course of dealing, but only by an instrument in writing signed by the Party benefited by such term.
- E. Severability. If any term of this Agreement or any application thereof is held invalid or unenforceable, the remainder of this Agreement shall be construed as if such invalid part were never included herein and this Agreement shall be and remain valid and enforceable to the fullest extent permitted by law.
- F. Conflicts. This Agreement shall not be legally binding if entered into in violation of the provisions of the Public Officer Prohibited Activities Act, 50 ILCS 105/0.01 *et seq.*

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by the properly authorized officials on the day and year written below.

Cook County Emergency Telephone System

_____ Dated: _____
Martin Bennett
Executive Director

Village of Palos Park

John F. Mahoney
Mayor

Attest:

_____ Dated: _____
Marie Arrigoni
Village Clerk



VILLAGE OF
PALOS PARK

Village Council

*Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner James Pavlatos
Commissioner Dan Polk
Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed*

December 9, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Resolution authorizing the adoption of the Cook County Multi-Jurisdictional Hazard Mitigation Plan

BACKGROUND/HISTORY:

The Disaster Mitigation Act of 2000 requires local governments to prepare and adopt a Hazard Mitigation Plan. Palos Park has been a participating member in the Cook County Multi-Jurisdictional Hazard Mitigation Plan since its inception. In 2014, the Cook County Department of Homeland Security and Emergency Management (DHSEM) prepared a multi-jurisdictional plan. To maintain eligibility for federal funds, the HMP must be updated every five years. For Cook County, documents and information must be submitted by Summer 2019. Hazard mitigation planning can significantly reduce the physical, financial and emotional losses caused by disasters. The 2019 Plan has been approved by the Illinois Emergency Management Agency and Federal Emergency Management Agency, Region V. The Village will continue to participate in the updating and revision of the 2019 Plan with another plan review and revision to occur within a five year cycle, and designated staff will provide annual progress reports on the status of implementation of the 2019 Plan to the Mayor and Village Council.

STAFF RECOMMENDATION:

To adopt the Cook County Multi-Jurisdictional Hazard Mitigation Plan

RECOMMENDED MOTION:

To adopt the Cook County Multi-Jurisdictional Hazard Mitigation Plan

RESOLUTION NO. 2019-R-06

**A RESOLUTION AUTHORIZING THE ADOPTION OF THE COOK COUNTY
MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN**

WHEREAS, the Village of Palos Park recognizes the threat that natural hazards pose to people and property within our community; and

WHEREAS, the Village of Palos Park recognizes the importance of reducing or eliminating vulnerability to disasters caused by natural hazards for the overall good and welfare of the community; and

WHEREAS, on October 10, 2000, the U.S. Congress passed the Disaster Mitigation Act of 2000 (“Act”) which provides the legal framework for the Federal Emergency Management Agency (FEMA) mitigation, planning requirements for state, local, and tribal governments as a condition of mitigation grant assistance emphasizing the need for pre-disaster mitigation of potential hazards; and

WHEREAS, as a condition of future funding for mitigation projects, the Act requires jurisdictions to prepare and adopt a hazard mitigation plan to identify and address certain vulnerabilities that exist prior to and during a disaster; and

WHEREAS, FEMA supports post-disaster grant funding through the Hazard Mitigation Plan Grant program, which has as a condition of funding eligibility, a requirement for jurisdictions to prepare and adopt a hazard mitigation plan; and

WHEREAS, to maintain continued eligibility for FEMA mitigation grant assistance programs the Act requires a hazard mitigation plan be updated every five years; and

WHEREAS, in accordance with the Act’s requirements, 121 Cook County jurisdictions engaged in the FEMA-prescribed mitigation planning process to prepare the 2019 Plan and its associated local hazard mitigation plan annexes; and

WHEREAS, the 2019 Plan has been approved, by the Illinois Emergency Management Agency and Federal Emergency Management Agency, Region V; and

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, as follows:

SECTION 1: The Village of Palos Park hereby accepts, approves and adopts in its entirety, Volume 1, the Countywide Mitigation Actions in Volume 2; and the Village of Palos Park Jurisdictional Annex Volume 2 of the 2019 Cook County Multi-Jurisdictional Hazard Mitigation Plan.

SECTION 2: The Village of Palos Park will continue to participate in the updating and revision of the 2019 Plan with another plan review and revision to occur within a five year cycle, and designated staff will provide annual progress reports on the status of implementation of the 2019 Plan to the Mayor of the Village Council.

SECTION 3: This resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 9th day of December, 2019, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 9th day of December, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

**COOK COUNTY
MULTI-JURISDICTIONAL
HAZARD MITIGATION PLAN
VOLUME 2 - Municipal Annexes**

Palos Park Annex

FINAL

July 2019

Prepared for:



Cook County
Department of Homeland Security and Emergency Management
69 W. Washington St., Suite 2600
Chicago, Illinois 60602

Toni Preckwinkle
President
Cook County Board of Commissioners

William Barnes
Executive Director
Cook County Department of Homeland
Security & Emergency Management

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Hazard Mitigation Point of Contact

Primary Point of Contact	Alternate Point of Contact
Chief Joe Miller, Police Chief 8999 W. 123rd Street Palos Park, IL 60464 Telephone: 708-671-3770 Email Address: jmiller@palospark.org	Officer Fernando Flores, Emergency Management Coordinator 8999 W. 123rd Street Palos Park, IL 60464 Telephone: 708-289-4909 Email Address: fflores@palospark.org

Jurisdiction Profile

The following is a summary of key information about the jurisdiction and its history:

- **Date of Incorporation:** 1914
- **Current Population:** 4,778 as of the 2018 U.S. Census population estimate.
- **Population Growth:** The Village of Palos Park experienced a 4% growth in population since the 2000 census. The Village of Palos Park population as remained relatively stable since 2010.
- **Location and Description:** The Village of Palos Park is located 15 miles from Downtown Chicago in southwestern Cook County. According to the 2010 census, the village has a total area of 3.98 square miles of which 3.93 square miles (or 98.74%) is land and 0.04 square miles is water. The Village of Palos Park has three main roadways: Route 83, Route 45, Route 7. It is also bounded on three sides by Cook County Forest Preserve.
- **Brief History:** The main influx of settlers came to Palos with the building of the Illinois-Michigan Canal which was completed in 1848. The original name of the town was Trenton; it was changed in 1850 to Palos. The Village of Palos Park incorporated in 1914. In the early 1920s, an artist colony emerged and by 1940 the Village had become a center for artists, writers and intellectuals. From early on, the art colony in Palos Park played a pivotal role in the personal and artistic development of our community. Palos Park is predominately single-home residential with a balance of commercial and natural land use which compliments it's history.
- **Climate:** The climate of Palos Park is typical for Northern Illinois, and is classified as humid continental, with all four seasons distinctly represented: wet springs; hot and often humid summers; pleasant autumns; and cold winters. Annual precipitation averages 36 inches, and reaches its lowest points in the months of January and February, and peaks in the months of May and June.
- **Governing Body Format:** The Village of Palos Park is governed by a Village Council. The council is composed of a Mayor; who is also the Liquor Control Commissioner, a Commissioner of Accounts & Finances, a Commissioner of Streets & Public Improvements; who is also in charge of Recreation, a Commissioner of Public Health & Safety, and a Commissioner of Building and Public Property. The Village Council will assume responsibility for the adoption of this plan, while the Police Chief will oversee its implementation. The Village also has an elected Clerk. All six are elected at large to concurrent four year terms. The Village of Palos Park consists of eight departments; Building, Clerk's Office, Finance, Historic Preservation, Recreation, Police, Public Works, and Tree Body
- **Development Trends:** The Village of Palos Park adopted a comprehensive plan in 2009 which sets a "road map" for moderate development while maintaining and enhancing current village character for the next 10 to 15 years. This plan includes an annexation strategy which would increase the total village area. The current rate of development is low with consideration being given to the improvement of current commercial areas. In order to increase development, the Village of Palos Park has successfully annexed additional land. In January 2019, the village successfully annexed more than 1,400 acres of land west of its existing borders. The land

includes property occupied by Cog Hill Golf and Country Club, Mid-Iron Golf Club, and Gleneagles Country Club. Palos Park has released preliminary details, including plans for a golf resort, commercial development, and residential development.

Capability Assessment

The assessment of the jurisdiction’s legal and regulatory capabilities is presented in the *Legal and Regulatory Capability Table* below. The assessment of the jurisdiction’s fiscal capabilities is presented in the *Fiscal Capability Table* below. The assessment of the jurisdiction’s administrative and technical capabilities is presented in the *Administrative and Technical Capability Table* below. Information on the community’s National Flood Insurance Program (NFIP) compliance is presented in the *National Flood Insurance Program Compliance Table* below. Classifications under various community mitigation programs are presented in the *Community Classifications Table* below.

TABLE: LEGAL AND REGULATORY CAPABILITY					
	Local Authority	State or Federal Prohibitions	Other Jurisdictional Authority	State Mandated	Comments
Codes, Ordinances & Requirements					
Building Code	Yes	No	No	Yes	IBC 2012, Ord. 2013-24, 6/10/13
Zonings	Yes	No	No	Yes	Ord. 2010-06, 2/8/10
Subdivisions	Yes	No	No	No	Ord. 2010-20, 6/14/10
Stormwater Management	Yes	No	Yes	Yes	State regulates industrial activity from Construction sites 1 acre or larger under section 402 CWA. MWRD
Post Disaster Recovery	No	No	No	No	
Real Estate Disclosure	No	No	Yes	Yes	(765 ILCS 77/) Residential Real Property Disclosure Act
Growth Management	No	No	No	No	
Site Plan Review	Yes	No	No	No	Ord. 2010-20, 6/14/10007

Public Health and Safety	No	No	Yes	No	Cook County DPH
Environmental Protection	No	No	No	No	
Planning Documents					
General or Comprehensive Plan	Yes	No	No	No	Ord. 2009-30, 12/7/09
<i>Is the plan equipped to provide linkage to this mitigation plan?</i>					N/A
Floodplain or Basin Plan	No	No	No	No	
Stormwater Plan	Yes	No	Yes	No	Regional stormwater impacts are managed by MWRD. The Village lies within the Calumet – Sag Channel watershed planning area of MWRD’s comprehensive Stormwater Master Planning Program
Capital Improvement Plan	No	No	No	No	
<i>What types of capital facilities does the plan address?</i>					Unspecified for FY14
<i>How often is the plan revised/updated?</i>					Annual
Habitat Conservation Plan	No	No	No	No	
Economic Development Plan	No	No	Yes	No	The Economic Development Commission is charged with reviewing all economic development

					related programs and incentives including tax incentives offered through the Cook County 6b program.
Shoreline Management Plan	No	No	No	No	
Response/Recovery Planning					
Comprehensive Emergency Management Plan	No	No	Yes	Yes	Cook County DHSEM
Threat and Hazard Identification and Risk Assessment	No	No	Yes	No	Cook County DHSEM Preparing THIRA
Terrorism Plan	No	No	Yes	No	Cook County DHSEM
Post-Disaster Recovery Plan	No	No	No	No	
Continuity of Operations Plan	No	No	Yes	No	Cook County DHSEM
Public Health Plans	No	No	Yes	No	Cook County DPH

TABLE: FISCAL CAPABILITY	
Financial Resources	Accessible or Eligible to Use?
Community Development Block Grants	Yes
Capital Improvements Project Funding	Yes
Authority to Levy Taxes for Specific Purposes	Yes
User Fees for Water, Sewer, Gas or Electric Service	Yes
Incur Debt through General Obligation Bonds	Yes
Incur Debt through Special Tax Bonds	Yes
Incur Debt through Private Activity Bonds	Yes

Withhold Public Expenditures in Hazard-Prone Areas	Yes
State Sponsored Grant Programs	Yes
Development Impact Fees for Homebuyers or Developers	Yes
Other	Yes

TABLE: ADMINISTRATIVE AND TECHNICAL CAPABILITY		
Staff/Personnel Resource	Available?	Department/Agency/Position
Planners or engineers with knowledge of land development and land management practices	Yes	Building Department Director
Engineers or professionals trained in building or infrastructure construction practices	No	
Planners or engineers with an understanding of natural hazards	Yes	Village Manager and Community Development Director
Staff with training in benefit/cost analysis	Yes	All Department Heads
Surveyors	Yes	Public Works
Personnel skilled or trained in GIS applications	Yes	Cook County GIS Consortium
Scientist familiar with natural hazards in local area	No	
Emergency manager	Yes	Police Department/EMA/Manager
Grant writers	Yes	Village Manager/ Community Development Director

TABLE: NATIONAL FLOOD INSURANCE PROGRAM COMPLIANCE	
What department is responsible for floodplain management in your jurisdiction?	Building Department
Who is your jurisdiction's floodplain administrator? (department/position)	N/A
Are any certified floodplain managers on staff in your jurisdiction?	No
What is the date of adoption of your flood damage prevention ordinance?	Ord. 2008-20, 6/9/2008
When was the most recent Community Assistance Visit or Community Assistance Contact?	2/4/98

Does your jurisdiction have any outstanding NFIP compliance violations that need to be addressed? If so, please state what they are.	No
Do your flood hazard maps adequately address the flood risk within your jurisdiction? (If no, please state why)	Yes
Does your floodplain management staff need any assistance or training to support its floodplain management program? If so, what type of assistance/training is needed?	No
Does your jurisdiction participate in the Community Rating System (CRS)? If so, is your jurisdiction seeking to improve its CRS Classification? If not, is your jurisdiction interested in joining the CRS program?	No, undecided

TABLE: COMMUNITY CLASSIFICATIONS			
	Participating?	Classification	Date Classified
Community Rating System	No	N/A	N/A
Building Code Effectiveness Grading Schedule	Unknown	Unknown	Unknown
Public Protection/ISO	Unknown	Unknown	Unknown
StormReady	Yes	Gold (Countywide)	
Tree City USA	Yes	N/A	1998

Jurisdiction-Specific Natural Hazard Event

The information provided below was solicited from the jurisdiction and supported by NOAA and other relevant data sources.

The *Natural Hazard Events Table* lists all past occurrences of natural hazards within the jurisdiction. Repetitive flood loss records are as follows:

- Number of FEMA-Identified Repetitive Loss Properties: 1
- Number of FEMA-Identified Severe Repetitive Loss Properties: 0
- Number of Repetitive Flood Loss/Severe Repetitive Loss Properties That Have Been Mitigated: 0

TABLE: NATURAL HAZARD EVENTS			
Type of Event	FEMA Disaster Number (if applicable)	Date	Preliminary Damage Assessment
Severe Winter Weather		2/2014	
Severe Winter Weather		1/2014	
Severe Winter Weather		12/2013	
Severe Weather	DR-4116	4/2013	
Severe Weather		10/2012	
Severe Winter Weather	DR-1960	1/2011	
Severe Weather	DR-1935	7/2010	
Severe Weather	DR-1800	9/2008	
Severe Weather	DR-1729	8/2007	
Severe Weather	DR-997	4/1993	
Severe Weather	DR-798	8/1987	
Severe Weather	DR-776	9/1986	
Severe Weather	DR-643	6/1981	
Severe Weather	DR-643	6/1976	
Severe Weather	DR-373	4/1973	

Severe Weather	DR-351	9/1972	
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Jurisdiction-Specific Hazards and Impacts

Hazards that represent a county-wide risk are addressed in the Risk Assessment section of the 2019 Cook County Multi-Jurisdictional Hazard Mitigation Plan Update. This section only addresses the hazards and their associated impacts that are **relevant** and **unique** to the municipality.

Flood: The Village is susceptible to road flooding on McCarthy at 98th Ave and Southwest Highway at 131st.

Extreme Heat: The Village is vulnerable to extreme heat. Specifically, how it can result in power failure which would impact Sunrise Assisted Living and Holy Family Villa special needs populations.

High Winds: Historically, high winds have caused road obstruction from fallen trees and downed power lines throughout the Village.

Severe Winter Weather: The Village currently organizes outreach programs to vulnerable populations, including establishing and promoting accessible heating centers in the community.

Lightning, Hail, Fog, Snow, Blizzard, Extreme Cold, Ice Storms, Epidemic or Pandemic, Widespread Power Outage, Hazardous Materials Release: The Village (Palos Park Police) wishes to ensure special populations located in assisted living and nursing homes are adequately protected in the event of an extended power outage. TBD Strategy.

Hazard Risk Ranking

The *Hazard Risk Ranking Table* below presents the ranking of the hazards of concern. Hazard area extent and location maps are included at the end of this chapter. These maps are based on the best available data at the time of the preparation of this plan, and are considered to be adequate for planning purposes.

TABLE: HAZARD RISK RANKING		
Rank	Hazard Type	Risk Rating Score (Probability x Impact)
1	Severe Weather	54
2	Severe Winter Weather	54
3	Tornado	33
4	Flood	18
5	Earthquake	32
6	Drought	2
7	Dam Failure	0

Note: The ranking of hazards was subjectively changed based on past experience.

Mitigation Strategies and Actions

The heart of the mitigation plan is the mitigation strategy, which serves as the long-term blueprint for reducing the potential losses identified in the risk assessment. The mitigation strategy describes how the community will accomplish the overall purpose, or mission, of the planning process. In this section, mitigation actions/projects were updated/amended, identified, evaluated, and prioritized. This section is organized as follows:

- New Mitigation Actions - New actions identified during this 2019 update process
- Ongoing Mitigation Actions - Ongoing actions with no definitive end or that are still in progress. During the 2019 update, these "ongoing" mitigation actions and projects were modified and/or amended, as needed.
- Completed Mitigation Actions - An archive of all identified and completed projects, including completed actions since 2014.

The *Hazard Mitigation Action Plan Matrix Table* below lists the actions that make up the jurisdiction's hazard mitigation plan. The *Mitigation Strategy Priority Schedule Table* identifies the priority for each action.

TABLE: HAZARD MITIGATION ACTION PLAN MATRIX						
Status	Hazards Mitigated	Objectives Met	Lead Agencies	Estimated Cost	Sources of Funding	Timeline/Projected Completion Date (a)
Action P4.1 —Identify at-risk Village populations that may be exceptionally vulnerable to long-term power outages.						
Ongoing	All	5, 12	Village	Low	General Fund	Short-term
Action P4.2 —Increase the resilience of critical Palos Park infrastructure and facilities.						
Ongoing	All	2, 5	Village	High	FEMA Hazard Mitigation Grant	Short-term
Action P4.3 —Establish partnerships with all levels of government to improve methods to protect people and property.						
Ongoing	All	8	Village	Low	General Fund	Short-term
Action P4.4 —Promote public awareness of severe weather preparedness and 72-hour self-sufficiency.						

Ongoing	All	5, 8	Village	Low	General Fund	Short-term
Action P4.5 —Develop a Continuity of Operations (COOP) for Village operations during severe weather events.						
Ongoing	All	5	Village	Low	General Fund	Short-term
Action P4.6 —Develop and identify shelter locations and evacuation routes for local government, businesses, and residents.						
Ongoing	All	1,5	Village	Low	General Fund	Short-term
Action P4.7 —Organize outreach programs to vulnerable populations, including establishing and promoting accessible heating centers in the community.						
Ongoing	Severe Winter Weather	12	Village	Low	General Fund	Short-term
Action P4.8 —Develop and implement a natural hazard training and exercise program for all Village departments to enhance employee preparedness.						
Ongoing	All	1, 5	Village	Low	General Fund	Short-term
Action P4.9 —Integrate the Cook County Natural Hazard Mitigation Plan into the Palos Park Emergency Operations Plan.						
Ongoing	All	1, 5, 8	Village	Low	General Fund	Short-term
Action P4.10 —Where appropriate, support retrofitting, purchase, or relocation of structures in hazard-prone areas to prevent future structure damage. Give priority to properties with exposure to repetitive losses.						
Ongoing	All	7, 13	Village	High	FEMA Hazard Mitigation Grants	Long-term (depending on funding)
Action P4.11 —Continue to support the countywide actions identified in this plan.						
Ongoing	All	All	Village	Low	General Fund	Short-term
Action P4.12 —Actively participate in the plan maintenance strategy identified in this plan.						
Completed	All	3, 4, 6	DHSEM, Village	Low	General Fund	Completed

Action P4.13 — Consider participation in incentive-based programs such as the Community Rating System, Tree City, and StormReady.						
Completed	All	3, 4, 5, 6, 7, 9, 10, 11, 13	Village	Low	General Fund	Completed
Action P4.14 — Maintain good standing under the National Flood Insurance Program by implementing programs that meet or exceed the minimum NFIP requirements. Such programs include enforcing an adopted flood damage prevention ordinance, participating in floodplain mapping updates, and providing public assistance and information on floodplain requirements and impacts.						
Ongoing	Flooding	4, 6, 9	Village	Low	General Fund	Short-term and ongoing
Action P4.15 — Where feasible, implement a program to record high water marks following high-water events.						
Completed	Flooding, Severe Weather	3, 6, 9	Village	Medium	General Fund; FEMA Grant Funds (Public Assistance)	Completed
Action P4.16 — Integrate the hazard mitigation plan into other plans, programs, or resources that dictate land use or redevelopment.						
Ongoing	All	3, 4, 6, 10, 13	Building Department	Low	General Fund	Short-term
Action P4.17 — Ensure special populations located in assisted living and nursing homes are adequately protected in the event of an extended power outage.						
New	Extreme Heat, Lightning, Hail, Fog, High Wind, Snow, Blizzard, Extreme Cold, Ice Storms, Epidemic or Pandemic, Widespread Power Outage, Hazardous	12	Palos Park Police	Looking for input; Low	Looking for input	Unknown

	Materials Release					
Action P4.18 —Establish a quarterly public awareness presentation series to enhance residents preparedness to various hazards.						
New	Extreme Heat, Lightning, Hail, High Wind, Snow, Blizzard, Extreme Cold, Ice Storms, Tornado	6, 12	Palos Park Police	Low	General Fund	TBD
(a) Ongoing indicates continuation of an action that is already in place. Short-term indicates implementation within five years. Long-term indicates implementation after five years.						

TABLE: MITIGATION STRATEGY PRIORITY SCHEDULE

Action Number	Number of Objectives Met	Benefits	Costs	Do Benefits Equal or Exceed Costs?	Is Project Grant-Eligible?	Can Project Be Funded Under Existing Programs/Budgets?	Priority (a)
1	2	High	Low	Yes	No	Yes	High
2	2	High	High	Yes	Yes	No	High
3	1	High	Low	Yes	No	Yes	High
4	2	High	Low	Yes	No	Yes	High
5	1	High	Low	Yes	Yes	Yes	High
6	2	High	Low	Yes	No	Yes	High
7	2	High	Medium	Yes	Yes	Yes	High
8	3	High	High	Yes	Yes	No	Medium
9	1	High	Low	Yes	No	Yes	High
10	2	High	Low	Yes	No	Yes	High
11	3	High	Low	Yes	No	Yes	High
12	2	High	High	Yes	Yes	No	Medium

13	13	Medium	Low	Yes	No	Yes	High
14	3	Medium	Low	Yes	Yes	Yes	High
15	9	Medium	Low	Yes	No	Yes	Medium
16	3	Medium	Low	Yes	No	Yes	High
17	1	High	Low	Yes	Yes	No	High
18	2	Medium	Low	Yes	No	Yes	High

(a) See Chapter 1 for explanation of priorities.

New Mitigation Actions

The following are new mitigation actions created during the 2019 update.

Action P-4.17

Mitigation Action	Ensure special populations located in assisted living and nursing homes are adequately protected in the event of an extended power outage.
Year Initiated	2019
Applicable Jurisdiction	Village of Palos Park
Lead Agency/Organization	Palos Park Police
Supporting Agencies/Organizations	Looking for input
Applicable Goal	<ul style="list-style-type: none"> • Develop and implement sustainable, cost-effective, and environmentally sound risk-reduction (mitigation) projects. • Protect the lives, health, safety, and property of the citizens of Cook County from the impacts of natural hazards. • Involve stakeholders to enhance the local capacity to mitigate, prepare for, and respond to the impacts of natural hazards. • Promote public understanding of and support for hazard mitigation.
Applicable Objective	<ul style="list-style-type: none"> • Reduce natural hazard-related risks and vulnerability to potentially isolated populations within the planning area.
Potential Funding Source	Looking for input
Estimated Cost	Looking for input
Benefits (loss avoided)	Increasing
Projected Completion Date	TBD
Priority and Level of Importance (Low, Medium, High)	High priority
Benefit Analysis (Low, Medium, High)	High - Project will provide an immediate reduction of risk exposure for life and property.
Cost Analysis (Low, Medium, High)	Low - The project could be funded under the existing budget. The project is part of or can be part of an ongoing existing program.
Actual Completion Date	TBD

Recommended Mitigation Action/Implementation Plan and Project Description	
Action/Implementation Plan and Project Description:	

Mitigation Action and Project Maintenance

Year	Status	Comments
2019	New	
2020		
2021		
2022		
2023		

Mitigated Hazards	
	All Hazards
	Dam/Levee Failure
	Drought
	Earthquake
	Flood
X	Extreme Heat
X	Lightning
X	Hail
X	Fog
X	High Wind
X	Snow
X	Blizzard
X	Extreme Cold
X	Ice Storms
	Tornado
X	Epidemic or pandemic
	Nuclear Power Plant Incident
X	Widespread Power Outage
	Coastal Erosion
	Secondary Impacts from Mass Influx of Evacuees
X	Hazardous Materials Release

Action P-4.18

Mitigation Action	Establish a quarterly public awareness presentation series to enhance residents preparedness to various hazards.
Year Initiated	2019
Applicable Jurisdiction	Palos Park
Lead Agency/Organization	Palos Park Police
Supporting Agencies/Organizations	Looking for input
Applicable Goal	<ul style="list-style-type: none"> Develop and implement a multi-hazard public awareness program.
Applicable Objective	<ul style="list-style-type: none"> Use the best available data, science and technologies to educate the public and to improve understanding of the location and potential impacts of natural hazards, the vulnerability of building types and community development patterns, and the measures needed to protect life safety. Reduce natural hazard-related risks and vulnerability to potentially isolated populations within the planning area.
Potential Funding Source	General Fund
Estimated Cost	N/A
Benefits (loss avoided)	N/A
Projected Completion Date	TBD
Priority and Level of Importance (Low, Medium, High)	High
Benefit Analysis (Low, Medium, High)	Medium
Cost Analysis (Low, Medium, High)	Low
Actual Completion Date	Ongoing

Recommended Mitigation Action/Implementation Plan and Project Description	
Action/Implementation Plan and Project Description:	Establish a quarterly public awareness presentation series to enhance residents preparedness to various hazards.

Mitigation Action and Project Maintenance		
Year	Status	Comments
2019	New	
2020		
2021		

2022		
2023		

Mitigated Hazards	
	All Hazards
	Dam/Levee Failure
	Drought
	Earthquake
	Flood
X	Extreme Heat
X	Lightning
X	Hail
	Fog
X	High Wind
X	Snow
X	Blizzard
X	Extreme Cold
X	Ice Storms
X	Tornado
	Epidemic or pandemic
	Nuclear Power Plant Incident
	Widespread Power Outage
	Coastal Erosion
	Secondary Impacts from Mass Influx of Evacuees
	Hazardous Materials Incident

Ongoing Mitigation Actions

The following are ongoing actions with no definitive end or that are still in progress. During the 2019 update, these "ongoing" mitigation actions and projects were modified and/or amended, as needed.

Action P-4.1

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.1	Identify at-risk Village populations that may be exceptionally vulnerable to long-term power outages.	
Status Description: Yes	Regular updating is conducted to insure accurate identification of vulnerable populations.	O
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.2

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.2	Increase the resilience of critical Palos Park infrastructure and facilities.	
Status Description: Yes		O
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.3

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.3	Establish partnerships with all levels of government to improve methods to protect people and property.	
Status Description: Yes	Village personnel are members of various organizations which maintain and improve networking with all levels of government.	O
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.4

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.4	Promote public awareness of severe weather preparedness and 72-hour self-sufficiency.	
Status Description: Yes	Public awareness is promoted through various social media platforms and public presentations. We are increasing messaging to 96-hour self-sufficiency.	O
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.5

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.5	Develop a Continuity of Operations (COOP) for Village operations during severe weather events.	
Status Description: Yes	In the early planning stages within the Village administration.	X
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.6

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.6	Develop and identify shelter locations and evacuation routes for local government, businesses, and residents.	
Status Description: Yes	Various shelters have been identified with annual updates to insure accurate information is available.	O
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.7

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.7	Organize outreach programs to vulnerable populations, including establishing and promoting accessible heating centers in the community.	
Status Description: Yes	Various shelters have been identified with annual updates to insure accurate information is available. Social media platforms and personal interaction is utilized to keep populations informed.	O
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.8

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.8	Develop and implement a natural hazard training and exercise program for all Village departments to enhance employee preparedness.	
Status Description: Yes	Exercises have been conducted within various Village departments. We are seeking to expand these efforts to include neighboring jurisdiction participation.	O
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.9

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.9	Integrate the Cook County Natural Hazard Mitigation Plan into the Palos Park Emergency Operations Plan.	
Status Description: Yes	This was completed in the previous reporting period, but we are seeking to review and update these plans.	O
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.10

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.10	Where appropriate, support retrofitting, purchase, or relocation of structures in hazard-prone areas to prevent future structure damage. Give priority to properties with exposure to repetitive losses.	
Status Description: Yes		O
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.11

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.11	Continue to support the county wide actions identified in this plan.	
Status Description: Yes		O
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.14

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.14	Maintain good standing under the National Flood Insurance Program by implementing programs that meet or exceed the minimum NFIP requirements. Such programs include enforcing an adopted flood damage prevention ordinance, participating in floodplain mapping updates, and providing public assistance and information on floodplain requirements and impacts.	
Status Description: Yes		O
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.16

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.16	Integrate the hazard mitigation plan into other plans, programs, or resources that dictate land use or redevelopment.	
Status Description: No		X
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Completed Mitigation Actions

The following section represents completed mitigation actions, and serves as an archive of identified and completed projects.

Action P-4.12

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.12	Actively participate in the plan maintenance strategy identified in this plan.	
Status Description: Yes	Actively participate in the plan maintenance strategy identified in this plan.	C
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.13

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
# P-4.13	Consider participation in incentive-based programs such as the Community Rating System, Tree City, and StormReady.	
Status Description: Yes	The Village has been recognized as a Tree City and will be seeking StormReady status from the National Weather Service.	C
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Action P-4.15

TABLE: ACTION PLAN MATRIX		
Action Number Action Taken Y/N	Action Item Description	Status (X, O, C, R, N)
#P-4.15	Where feasible, implement a program to record high water marks following high-water events.	
Status Description: Yes		C
Completion status legend: N = New O = Action Ongoing toward Completion C = Project Completed R = Want Removed from Annex X = No Action Taken		

Future Needs to Better Understand Risk/Vulnerability
No needs have been identified at this time.

Additional Comments

No additional comments at this time

HAZUS-MH Risk Assessment Results

PALOS PARK EXISTING CONDITIONS	
2010 Population	4,847
Total Assessed Value of Structures and Contents	\$1,400,169,615
Area in 100-Year Floodplain	112.32 acres
Area in 500-Year Floodplain	137.00 acres
Number of Critical Facilities	17

HAZARD EXPOSURE IN PALOS PARK						
	Number Exposed		Value Exposed to Hazard			% of Total Assessed Value Exposed
	Population	Buildings	Structure	Contents	Total	
Dam Failure						
Buffalo Creek	0	0	\$0	\$0	\$0	0.00%
U. Salt Cr. #2	0	0	\$0	\$0	\$0	0.00%
Touhy	0	0	\$0	\$0	\$0	0.00%
U. Salt Cr. #3	0	0	\$0	\$0	\$0	0.00%
U. Salt Cr. #4	0	0	\$0	\$0	\$0	0.00%
Flood						
100-Year	13	4	\$1,261,664	\$630,832	\$1,892,496	0.14%

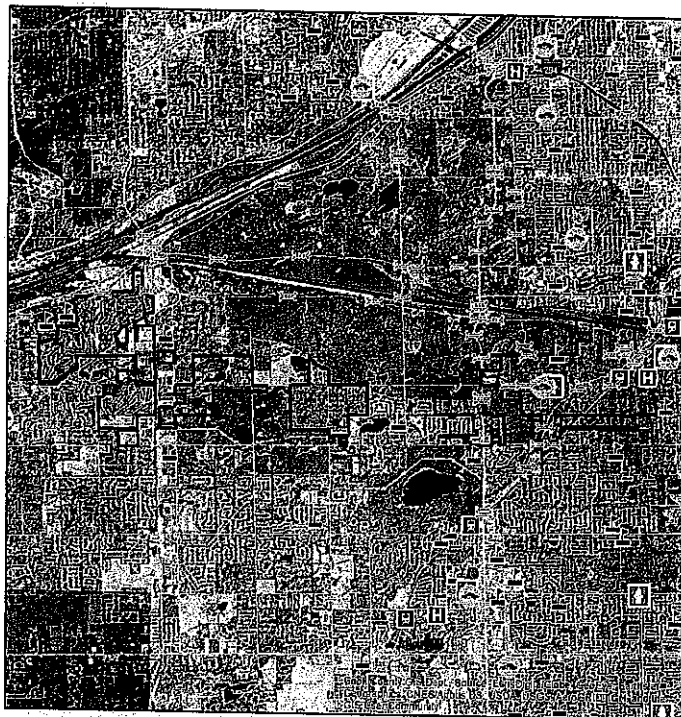
500-Year	33	10	\$3,173,140	\$1,586,570	\$4,759,710	0.34%
Tornado						
100-Year	—	—	\$184,401,179	\$102,547,781	\$286,948,960	20.49%
500-Year	—	—	\$454,913,251	\$247,784,705	\$702,697,956	50.19%

ESTIMATED PROPERTY DAMAGE VALUES IN PALOS PARK

	Estimated Damage Associated with Hazard			% of Total Assessed Value Damaged
	Building	Contents	Total	
Dam Failure				
Buffalo Creek	\$0	\$0	\$0	0.00%
U. Salt Cr. #2	\$0	\$0	\$0	0.00%
Touhy	\$0	\$0	\$0	0.00%
U. Salt Cr. #3	\$0	\$0	\$0	0.00%
U. Salt Cr. #4	\$0	\$0	\$0	0.00%
Earthquake				
1909 Historical Event	\$9,644,465	\$2,772,323	\$12,416,788	0.89%
Flood				
10-Year	\$0	\$0	\$0	0.00%
100-Year	\$15,950	\$5,800	\$21,751	0.00%
500-Year	\$377,699	\$166,329	\$544,027	0.04%

Tornado				
100-Year	\$18,440,118	\$10,254,778	\$28,694,896	2.05%
500-Year	\$66,417,335	\$36,176,567	\$102,593,902	7.33%

Hazard Mapping

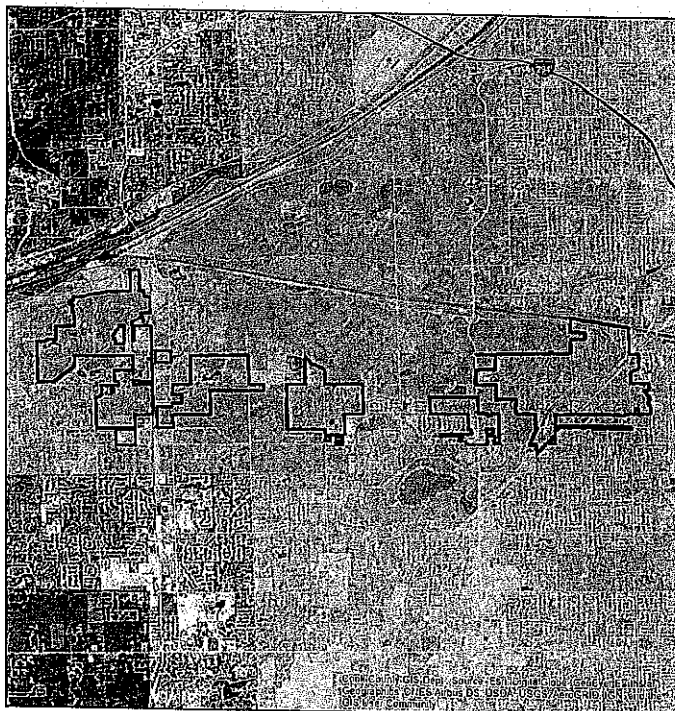
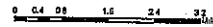


VILLAGE OF PALOS PARK

CRITICAL INFRASTRUCTURE

- Oil Facilities
- Transit Centers
- Military Facilities
- Police Stations
- Fire Stations
- Hazardous Waste
- Airports
- Hospitals
- Highway Bridges
- Warming Centers
- Cooling Centers
- Schools
- Railroad Stations

Base Map Data Sources:
Cook County, ESRI



VILLAGE OF PALOS PARK

PEAK GROUND ACCELERATION FOR A 100 YEAR EARTHQUAKE EVENT

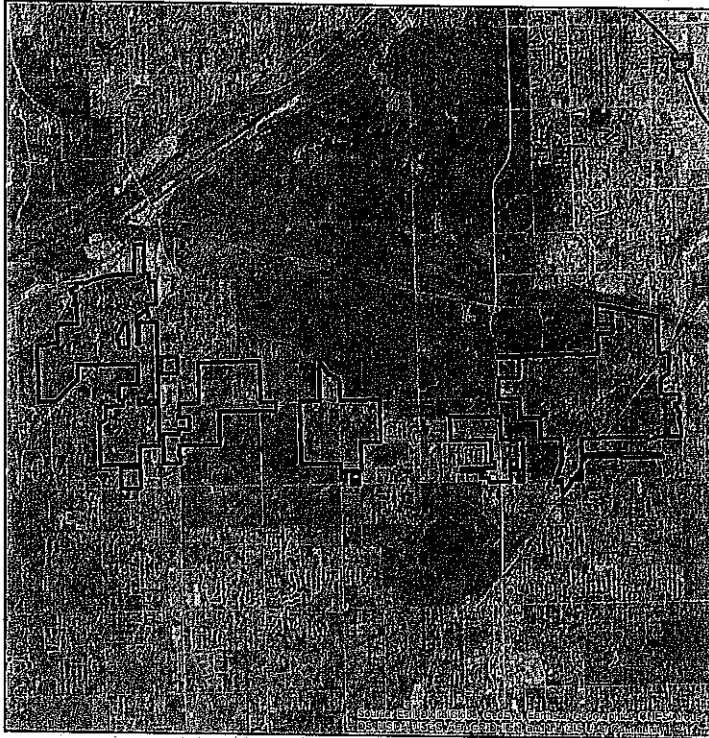
Merrell Scale, Potential Shaking
 I-III Weak

Data provided by the USGS Earthquake Hazards Program and Cook County.

Probabilistic seismic hazard maps were prepared for the continuous United States for 2014 providing peak horizontal accelerations and maximum spectral response accelerations for 0.2, 0.5, and 1.0 second periods with probabilities of an exceedance of 10 percent in 50 years and 2 percent in 100 years. All of the maps were prepared by combining the hazard derived from specially smoothed National tectonic with the hazard from site-specific sources. The amplification values considered are the maximum horizontal component. The reference site conditions are firm rock, defined as being an average shear wave velocity of 760 m/s to the top 30 meters corresponding to the boundary between HAZOP (National Earthquake Hazards Reduction Program) site classes B and C.

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VILLAGE OF PALOS PARK

NATIONAL EARTHQUAKE HAZARD REDUCTION PROGRAM (NEHRP) SOIL CLASSIFICATION

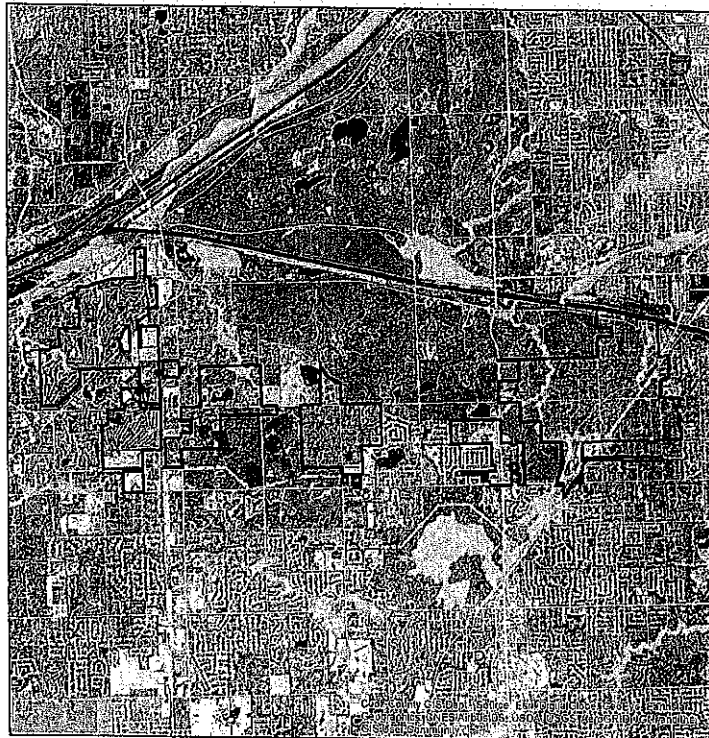
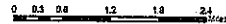
TYPE

- C - Very Dense Soil, Soft Rock
- D - Stiff Soil
- F - Site Specific Evaluation

Data provided by the Illinois State Geologist Survey and Cook County.

The Central United States Earthquake Consortium (CUSSEC) State Geologists prepared a regional Soil Site Class map (NEHRP Soil Media Type Map), a Liquefaction Susceptibility Map and a Soil Response Map for the 8 states to be used in the FEMA New Madrid Characterized Faulting (Active) Phase II work. The USGS Geologic Investigation Series 1:250,000 Map of Surface Deposits and Soils in the St. Louis and Central United States (Scale of 1:250,000) was developed by Donald S. Johnson, Charles A. Eskin and John H. Frank (2002) was the base map used for this work. Each State Geologist Survey produced its own state map version of the Soil Site Class and Liquefaction Susceptibility maps. The procedures outlined in the NEHRP guidelines (Building Seismic Safety Council, 2004) and the 2003 International Building Codes (International Code Council, 2003) were followed to produce the soil site class maps. CUSSEC State Geologists used the entire column of soils material down to bedrock and did not include any bedrock in the calculation of this average shear wave velocity for the column, since this soil column and the difference in shear wave velocity of the soil is representative of the bedrock which influences much of the amplification.

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VILLAGE OF PALOS PARK

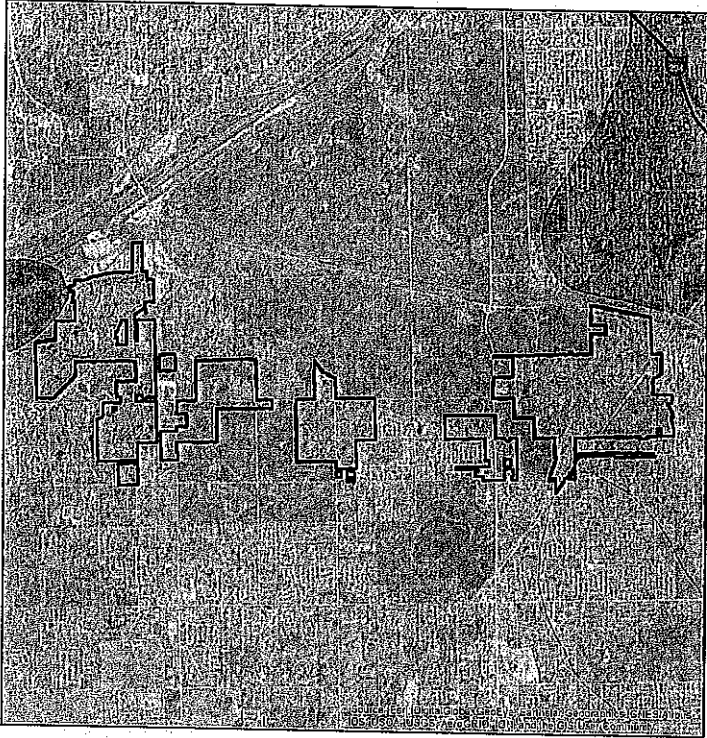
COOK COUNTY MWRDGC 100-YEAR INUNDATION AREA

100-year Inundation Area

MWRDGC Data provided by Metropolitan Water Reclamation District of Greater Chicago and Cook County.

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VILLAGE OF PALOS PARK

LIQUEFACTION SUSCEPTIBILITY

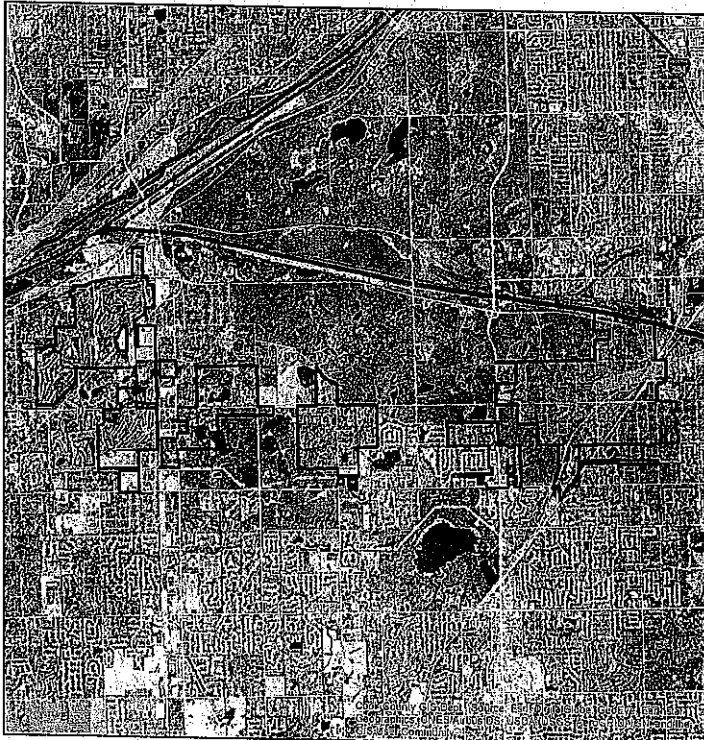
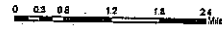
LIQUEFACTION SUSCEPTIBILITY

- High
- Low
- Very Low

Data provided by the Illinois State Geological Survey and Cook County

The United States Earthquake Consortium (USSEC) State Geology produced a regional Soil Site Class map (R-2007-01) (Soil Type Map) a Liquefaction Susceptibility Map and a Soil Response Map for the 8 states to be used in the FEMA New Madrid Catastrophic Planning Initiative Phase II work. The USSEC Investigation Series I-2010 Map of Buried Deposits and Structures in the Eastern and Central United States (Scale of 1:50,000 West Lambert) by David S. Peterson, Charles A. Bush and David H. Stewart (2008) was the base map used for this work. Each State Geological Survey produced its own data map version of the Soil Site Class and Liquefaction Susceptibility maps. The procedures outlined in the FEMA I-2010 Investigation Series I-2010 Map of Buried Deposits and Structures in the Eastern and Central United States (Scale of 1:50,000 West Lambert) were used to produce the soil site class map. USSEC State Geologists used the same column of soils map at down to 100 feet and 500 feet to include any features in the soil map of the average shear wave velocity for the column, table 6 in the soil column and the difference in shear wave velocity of the soils in comparison to the bedrock which influences much of the amplification.

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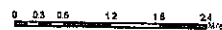
VILLAGE OF PALOS PARK

100- AND 500- YEAR TORNADO EVENTS

Magnitude

- 4 (100 year event)
- 5 (500 year event)

Historic tornado data provided by NOAA/NWS showing the initial points and paths of all F4 and F5 events observed from 1950 to 2017.





VILLAGE COUNCIL
Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner James Pavlatos
Commissioner Dan Polk
Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed

Meeting of: **DECEMBER 9, 2019** **7:30 PM** **Kaptur Administrative Center**

AGENDA MATTER

Adoption of the 2019 Tax Levy Ordinance.

BACKGROUND / HISTORY

The Tax Levy Ordinance is the Village's legal request to receive property taxes levied on parcels within its corporate boundaries. The current tax levy specifies the type and amount of property taxes the Village intends to receive in property tax revenues from the County's collection of tax payments next year. Concisely, the Village officially requests the tax levy and the County Clerk's Office "extends" it.

For your review, the Tax Levy Ordinance for 2019 is as follows:

<i>Village of Palos Park</i>	\$ 1,522,256
<i>Library</i>	\$ <u>496,276</u>
<i>TOTAL TAX LEVY FOR 2019</i>	\$ <u>2,018,532</u>

According to the Illinois Compiled Statutes' Property Tax Code (35 ILCS 200/18-18-195), non-home rule municipalities, in Tax Cap counties, are subject to a property tax limiting rate. The Village's limiting rate, in a given year, is calculated by a division, the numerator of which is the prior year's aggregate extension times one (1) plus 5% or CPI, whichever is less, and the denominator of which is the year's actual EAV minus new property, annexations, TIF, and plus disconnection. I have attached a spreadsheet illustrating that even with the proposed 4.99% increase; the levy for *special purpose* taxes does not cover actual expenses incurred.

Under the Truth in Taxation Law (35 ILCS 200/18), if the estimated levy does not exceed 105% of last year's final aggregate levy, a formal hearing with published legal notice in the newspaper is unnecessary. Therefore, the Village will not hold a public hearing on the tax levy, as the 4.99% tax increase is below the 105% extension cap.

STAFF RECOMMENDATION

State law dictates the timing and process that must be followed in the levy and collection of property taxes. The tax levy process requires adoption by Council and certification by the Mayor before filing can take place with the County Clerk, in accordance with requirements as outlined in 35 ILCS 200/18. The annual recording of the levy with the County Clerk must occur by the last Tuesday in December. It is my recommendation to adopt the 2019 Tax Levy Ordinance.

RECOMMENDED MOTION

Motion to adopt the 2019 Tax Levy Ordinance at the December 9, 2019 Village Council Meeting.

NOVEMBER 25, 2019

TAX LEVY ORDINANCE

VILLAGE OF PALOS PARK

ORDINANCE NO. 2019-29

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE VILLAGE OF PALOS PARK, PALOS PARK, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2019 AND ENDING APRIL 30, 2020. BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF PALOS PARK, PALOS PARK, ILLINOIS:

SECTION 1: THAT THE AMOUNT OF **\$2,018,532** HEREINAFTER SET FORTH, OR SO MUCH THEREOF AS MAY BE AUTHORIZED BY LAW, AND THE SAME ARE HEREBY LEVIED UPON ALL PROPERTY SUBJECT TO TAXATION WITHIN THE MUNICIPALITY AS THAT PROPERTY IS ASSESSED AND EQUALIZED FOR THE CURRENT YEAR, AND FOR SUCH PURPOSES AS: GENERAL CORPORATE, LIABILITY INSURANCE, UNEMPLOYMENT INSURANCE, WORKER'S COMPENSATION, SOCIAL SECURITY, IMRF, AND MUNICIPAL AUDIT FOR THE VILLAGE OF PALOS PARK, PALOS PARK, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2019 AND ENDING APRIL 30, 2020.

SECTION 2: THAT THE AMOUNT LEVIED FOR EACH OBJECT AND PURPOSE IS PLACED IN A SEPARATE COLUMN UNDER THE HEADING "AMOUNT TO BE RAISED BY TAX LEVIES," WHICH APPEARS OVER SAME BEING AS FOLLOWS, TO-WIT: *(SEE ATTACHED SPREADSHEET)*

SECTION 3: THAT THE VILLAGE CLERK SHALL MAKE AND FILE WITH THE COUNTY CLERK OF SAID COUNTY OF COOK, ON OR BEFORE THE LAST TUESDAY IN DECEMBER, A DULY CERTIFIED COPY OF THIS ORDINANCE.

SECTION 4: THAT IF ANY SECTION, SUBDIVISION, OR SENTENCE OF THIS ORDINANCE SHALL FOR ANY REASON BE HELD INVALID OR UNCONSTITUTIONAL, SUCH DECISION SHALL NOT AFFECT THE VALIDITY OF THE REMAINING PORTION OF THIS ORDINANCE.

SECTION 5: THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT AFTER ITS ADOPTION, AS PROVIDED BY LAW.

ADOPTED THIS 9TH DAY OF DECEMBER, 2019. PURSUANT TO A ROLL CALL VOTE BY THE COUNCIL OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS.

AYES:

NAYS:

ABSENT:

APPROVED THIS 9TH DAY OF DECEMBER, 2019.

JOHN F. MAHONEY – MAYOR

ATTEST:

MARIE ARRIGONI – VILLAGE CLERK

BARBARA MAZIAREK -- TREASURER

**CERTIFICATION OF COMPLIANCE WITH
TRUTH IN TAXATION LAW**

I, JOHN F. MAHONEY, the duly qualified and acting presiding officer of the VILLAGE OF PALOS PARK, Cook County, Illinois, do hereby certify that the 2019 Tax Levy of said VILLAGE was adopted in full compliance with the provisions of the Truth In Taxation Law, 35 ILCS 200/18-55 et seq.

IN WITNESS WHEREOF, I have placed my official signature this 9th day of December, 2019.

JOHN F. MAHONEY, Mayor – Presiding
Officer of the Village of Palos Park

CERTIFICATION OF TAX LEVY ORDINANCE

VILLAGE OF PALOS PARK

THE UNDERSIGNED, DULY ADOPTED, QUALIFIED AND ACTING CLERK OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, DOES HEREBY CERTIFY THAT THE ATTACHED HERETO IS A TRUE AND CORRECT COPY OF THE TAX LEVY ORDINANCE OF SAID VILLAGE FOR THE FISCAL YEAR BEGINNING MAY 1, 2019 AND ENDING APRIL 30, 2020, AS ADOPTED ON DECEMBER 9, 2019.

THIS CERTIFICATION IS MADE AND FILED PURSUANT TO THE REQUIREMENTS OF 35 ILCS 200/18-60. LEVY AND EXTENSION PROCESS AND ON BEHALF OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS. THIS CERTIFICATION MUST BE FILED BY THE LAST TUESDAY IN DECEMBER 2019.

DATED THIS 9TH DAY OF DECEMBER, 2019

MARIE ARRIGONI – VILLAGE CLERK

FILED THIS ____ DAY OF DECEMBER, 2019

DAVID ORR – COUNTY CLERK

TAX LEVY FOR 2019

THE TOTAL PROPERTY TAXES EXTENDED FOR TAX YEAR 2018:
(Information received per the Office of the County Clerk's
Agency Tax Rate Report.)

Village of Palos Park	\$	1,449,906
Library	\$	472,689
LEVY EXTENSION FOR 2018	\$	1,922,595
<i>(Amount extended by Cook County Clerk)</i>		

**THE TAX LEVY FOR 2019 FOR THE VILLAGE OF PALOS PARK IS
AS FOLLOWS:**

Village of Palos Park	\$	1,522,256
Library	\$	496,276
REQUESTED TAX LEVY FOR 2019	\$	2,018,532

*The Village's requested tax levy (\$2,018,532) represents an increase of 4.99%
over the total property taxes extended in 2018 (\$1,922,595) or as follows:*

Village of Palos Park	\$	72,350
Library	\$	23,587
INCREASE IN THE TAX LEVY FOR 2019	\$	95,937

**VILLAGE OF PALOS PARK - LIBRARY
TAX LEVY FOR YEAR 2019**

DESCRIPTION	FY2020 BUDGET	FUNDS TO BE REALIZED FROM OTHER SOURCES	FUNDS TO BE RAISED BY TAX LEVY
GENERAL FUND	\$511,850	\$15,574	\$496,276
SPECIAL LEVIES			
ILLINOIS MUNICIPAL RETIREMENT FUND	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY / MEDICARE	\$0.00	\$0.00	\$0.00
UNEMPLOYMENT INSURANCE	\$0.00	\$0.00	\$0.00
IRMA (Worker's Comp, Liab & Bond Insurance)	\$0.00	\$0.00	\$0.00
AUDITING	\$0.00	\$0.00	\$0.00
GRAND TOTAL LIBRARY	\$511,850	\$15,574	\$496,276

GRAND TOTAL LIBRARY	\$511,850	\$15,574	\$496,276
GRAND TOTAL VILLAGE	\$8,687,404	\$7,165,148	\$1,522,256
TOTAL TAX LEVY - COMBINED VILLAGE AND LIBRARY			\$2,018,532

**VILLAGE OF PALOS PARK
TAX LEVY FOR YEAR 2019**

DESCRIPTION	FY2020 BUDGET	FUNDS TO BE REALIZED FROM OTHER SOURCES	FUNDS TO BE RAISED BY TAX LEVY
GENERAL FUND (FUND 01)			
ADMINISTRATION (DEPT 20)	482,055.00		
PUBLIC AFFAIRS (DEPT 21)	55,411.00		
BUILDING (DEPT 25)	354,719.00		
RECREATION (DEPT 26)	355,477.00		
PUBLIC GROUNDS (DEPT 27)	125,100.00		
CAPITAL EXPENDITURES (DEPT 28)	75,000.00		
FINANCE (DEPT 29)	167,107.00		
FESTIVALS (DEPT 32)	26,100.00		
VILLAGE PROPERTY (DEPT 30)	2,500.00		
DEBT OBLIGATIONS (DEPT 31)	2,000.00		
SUBTOTAL	1,645,469.00	1,112,355.07	533,113.93
SPECIAL LEVIES			
POLICE PROTECTION (DEPT 22)	1,918,294.00	1,666,875.50	251,418.50
POLICE PENSION	325,000.00	325,000.00	-
STREET AND BRIDGE	482,734.00	290,765.03	191,968.97
SOCIAL SECURITY / MEDICARE	229,441.00	(4,042.06)	233,483.06
ILLINOIS MUNICIPAL RETIREMENT FUND	195,415.00	(2,423.96)	197,838.96
MUNICIPAL AUDITING SERVICES	21,000.00	(6,135.72)	27,135.72
UNEMPLOYMENT INSURANCE	6,785.00	1,393.96	5,391.04
IRMA (Worker's Comp, Liab & Bond Insurance)	30,000.00	(51,905.85)	81,905.85
SUBTOTAL	3,208,669.00	2,219,526.91	989,142.09

DESCRIPTION	FY2020 BUDGET	FUNDS TO BE REALIZED FROM OTHER SOURCES	FUNDS TO BE RAISED BY TAX LEVY
GRAND TOTAL	4,854,138.00	3,331,881.98	1,522,256.02
OTHER FUNDS			
SPECIAL EVENTS (FUND 03)	55,900.00	55,900.00	-
LAND ACQUISITION AND RECREATION (FUND 10)	47,506.00	47,506.00	-
EXACTION FEE (FUND 20)	-	-	-
1/2 % SALES TAX (FUND 23)	115,000.00	115,000.00	-
MFT (FUND 24)	114,000.00	114,000.00	-
BEAUTIFICATION (FUND 26)	6,000.00	6,000.00	-
POLICE ASSET FORFEITURE (FUND 27)	36,400.00	36,400.00	-
CAPITAL PROJECTS (FUND 44)	-	-	-
REFUSE FUND (FUND 50)	370,250.00	370,250.00	-
SEWER (FUND 51)	610,332.00	610,332.00	-
WATER (FUND 52)	2,172,153.00	2,172,153.00	-
COMMUTER LOT (FUND 53)	116,100.00	116,100.00	-
MCCORD (FUND 54)	2,500.00	2,500.00	-
POLICE PENSION (FUND 84)	187,125.00	187,125.00	-
SUBTOTAL:	3,833,266.00	3,833,266.00	-
GRAND TOTAL:	\$ 8,687,404.00	\$ 7,165,147.98	\$ 1,522,256.02

BUDGET AMOUNTS FOR SPECIAL LEVIES FOR FISCAL YEAR 2020

DEPT / FUND	IMRF	SOCIAL SECURITY / MEDICARE	UNEMPLOYMENT	POLICE PENSION	AUDITING SERVICES	IRMA	TOTAL	BUDGET FY2020	CORPORATE FUND AMOUNT
20 - Administration	28,690	22,991	1,137			3,150	55,968	538,023	482,000
21 - Public Affairs						300	300	55,711	55,400
22 - Police	29,175	106,555	2,800	325,000		12,300	475,830	2,394,124	1,918,294
24 - Public Works	29,450	20,297	1,312			3,300	54,359	537,093	482,700
25 - Building	21,140	15,354	350			1,650	38,494	393,213	354,700
26 - Recreation	18,314	16,503	1,050			2,400	38,267	393,744	355,400
27 - Public Grounds						900	900	126,000	125,100
28 - Capital Expend							-	75,000	75,000
29 - Finance	10,020	6,969	136		21,000	1,050	39,175	206,282	167,100
51 - Sewer	17,101	11,893				2,100	31,094	641,426	610,300
52 - Water	41,525	28,879				2,400	72,804	2,244,957	2,172,100
53 - Commuter Lot						450	450	116,550	116,100
Totals:	195,415	229,441	6,785	325,000	21,000	30,000	807,641	7,722,123	6,914,400

SPECIAL LEVIES

Police Protection	1,918,294			482,055			
Police Pension	325,000			55,411			
Street and Bridge	482,734			354,719			
Social Security / Medicare	229,441			355,477			
IMRF	195,415			125,100			
Municipal Auditing	21,000			75,000			
Unemployment Insurance	6,785			167,107			
IRMA	30,000			26,100	Dept 32		
				2,500	Dept 30 Sluis		
				2,000	Dept 31 Debt		
SUBTOTAL	3,208,669			1,645,469			



VILLAGE OF
PALOS PARK

Village Council

Mayor John Mahoney

Village Clerk Marie Arrigoni

Commissioner James Pavlatos

Commissioner Dan Polk

Commissioner Nicole Milovich-Walters

Commissioner G. Darryl Reed

Meeting of: December 9, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

AN ORDINANCE AMENDING PART EIGHT, TITLE TWO OF THE PALOS PARK VILLAGE CODE, TO CREATE A NEW CHAPTER 870 ENTITLED "ADULT-USE CANNABIS BUSINESS ESTABLISHMENTS", PROHIBITING ADULT-USE CANNABIS BUSINESS ESTABLISHMENTS WITHIN THE VILLAGE

BACKGROUND/HISTORY:

The State of Illinois created Public Act 101-0027, the Cannabis Regulation and Tax Act with an effective date of June 25, 2019. This Act allows for the possession, use, cultivation, transportation, and the dispensing of adult-use cannabis in Illinois effective January 1, 2020. The Act allows local governments, including villages, to enact ordinances to prohibit or significantly limit the location of adult-use cannabis business establishments.

The Village has conducted research into the matter of adult-use cannabis business establishments within the Village. Based on the research, it is unlikely that any of our existing commercial buildings could be used for this type of business purpose due mainly to the spaces needed to legally secure and accept delivery of the cannabis product. Further, based on the analysis, the Village Council finds it is in the best interest of the Village, at this time, to prohibit adult-use cannabis business establishments in the Village

RECOMMENDED MOTION:

I Move to Approve Ordinance 2019-31 "AN ORDINANCE AMENDING PART EIGHT, TITLE TWO OF THE PALOS PARK VILLAGE CODE, TO CREATE A NEW CHAPTER 870 ENTITLED "ADULT-USE CANNABIS BUSINESS ESTABLISHMENTS", PROHIBITING ADULT-USE CANNABIS BUSINESS ESTABLISHMENTS WITHIN THE VILLAGE"

ORDINANCE NO. 2019-31

**AN ORDINANCE AMENDING PART EIGHT, TITLE TWO OF THE
PALOS PARK VILLAGE CODE, TO CREATE A NEW CHAPTER 870
ENTITLED “ADULT-USE CANNABIS BUSINESS ESTABLISHMENTS”,
PROHIBITING ADULT-USE CANNABIS BUSINESS ESTABLISHMENTS
WITHIN THE VILLAGE**

WHEREAS, the Village of Palos Park (the “Village”) is a non-home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 7 of the Illinois Constitution of 1970; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations pertaining to its government and affairs and that protect the public health, safety and welfare of its citizens; and

WHEREAS, Public Act 101-0027, known as the Cannabis Regulation and Tax Act (the “Act”), which became effective on June 25, 2019, will allow the possession, use, cultivation, transportation and dispensing of adult-use cannabis in Illinois effective January 1, 2020; and

WHEREAS, pursuant to the Act, local governments, including the Village, may enact ordinances to prohibit or significantly limit the location within the Village of adult-use cannabis business establishments; and

WHEREAS, the Village has a long tradition of utilizing its zoning and planning authority to ensure that compatible uses are maintained in its various neighborhoods; and

WHEREAS, the Village Council has determined that the operation of adult-use cannabis business establishments within the Village would cause adverse impacts upon the health, safety and welfare of the residents, and result in additional costs, burdens and impacts upon law enforcement and regulatory operations of the Village; and

WHEREAS, the Village Council, based on its analysis and findings, desires to prohibit adult-use cannabis business establishments within the Village and finds such prohibition to be in the best interests of the Village, its residents and businesses;

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: That the recitals, as set forth above, are incorporated herein by reference, as if set forth fully in this Section 1.

SECTION 2: That Part Eight, Title Two of the Palos Park Village Code is amended by adding a new Chapter 870 thereto, to read in its entirety as follows:

**“CHAPTER 870
ADULT-USE CANNABIS BUSINESS ESTABLISHMENTS**

870.01: DEFINITIONS: As used in this Chapter, the following words and phrases shall have the following meanings:

ADULT-USE CANNABIS BUSINESS ESTABLISHMENT: An adult-use cannabis cultivation center, craft grower, processing organization or processor, infuser organization or infuser, dispensing organization, or transporting organization or transporter.

ADULT-USE CANNABIS CRAFT GROWER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, dry, cure and package cannabis and perform other necessary activities to make cannabis available for sale at a dispensing organization or use at a processing organization, per the Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS CULTIVATION CENTER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to cultivate, process, transport and perform necessary activities to provide cannabis and cannabis-infused products to licensed cannabis business establishments, per the Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS DISPENSING ORGANIZATION: A facility operated by an organization or business that is licensed by the Illinois Department of Financial and Professional Regulation to acquire cannabis from licensed cannabis business establishments for the purpose of selling or dispensing cannabis, cannabis-infused products, cannabis seeds, paraphernalia or related supplies to purchasers or to qualified registered medical cannabis patients and caregivers, per the Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS INFUSER ORGANIZATION OR INFUSER: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to directly incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis-infused product, per the Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS PROCESSING ORGANIZATION OR PROCESSOR: A facility operated by an organization or business that is licensed by the Illinois Department of Agriculture to either extract constituent chemicals or compounds to produce cannabis concentrate or incorporate cannabis or cannabis concentrate into a product formulation to produce a cannabis product, per the Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

ADULT-USE CANNABIS TRANSPORTING ORGANIZATION OR TRANSPORTER: An organization or business that is licensed by the Illinois Department of Agriculture to transport cannabis on behalf of a cannabis business establishment or a community college licensed under the Community College Cannabis Vocational Training Pilot Program, per the Cannabis Regulation and Tax Act (P.A.101-0027), as it may be amended from time-to-time, and regulations promulgated thereunder.

PERSON: Any person, firm, corporation, association, club, society or other organization, including any owner, manager, proprietor, employee, volunteer or agent.

870.02: ADULT-USE CANNABIS BUSINESS ESTABLISHMENTS PROHIBITED. No person shall locate, operate, own, suffer, allow to be operated or aide, abet or assist in the operation of any Adult-Use Cannabis Business Establishment within the Village, and the following Adult-Use Cannabis Business Establishments are prohibited within the Village:

- Adult-Use Cannabis Craft Grower
- Adult-Use Cannabis Cultivation Center
- Adult-Use Cannabis Dispensing Organization
- Adult-Use Cannabis Infuser Organization or Infuser
- Adult-Use Cannabis Processing Organization or Processor
- Adult-Use Cannabis Transporting Organization or Transporter

870.03: PUBLIC NUISANCE DECLARED. The location or operation of any prohibited Adult-Use Cannabis Business Establishment within the Village in violation of the provisions of this Chapter is hereby declared a public nuisance and shall be abated pursuant to all available remedies.

870.04: VIOLATIONS. Any person who violates any provision of this Chapter shall be subject to a fine in the amount of Seven Hundred Fifty and No/100 Dollars (\$750.00). A separate offense shall be deemed to have been committed on each day during which a violation occurs or continues.”

SECTION 3: That all ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 4: That each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 5: Except as to the Palos Park Village Code amendments set forth above in this Ordinance, all Parts, Titles, Chapters and Sections of the Palos Park Village Code, as amended, shall remain in full force and effect.

SECTION 6: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form, as provided by law.

ADOPTED this 9th day of December, 2019, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 9th day of December, 2019, and attested to by the Village Clerk the same day.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 9th day of December, 2019.

Marie Arrigoni, Village Clerk