



## 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 03/06/2020

Monday, March 9, 2020

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 February 24, 2020

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

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 adopt an Ordinance amending Part Six, Chapter 696 of the Palos Park Village Code in regard to Raffles – the ordinance amends Chapter 696 of the Village Code to bring it in compliance with the amendments made to the Illinois Raffle and Poker Runs Act (230 ILCS 15/0.01) by Public Act 101-0109

B. To approve payment of invoices on the Warrant List dated March 9, 2020 in the amount of \$118,806.58

C. To approve the Supplemental Warrant List dated March 9, 2020 for manual checks, payroll, and recurring wire transfers in the amount of \$371,956.20

8) **OLD BUSINESS**

9) **BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS**

*2020-06*

## 10) INFORMATION & UPDATES

### A. Public Works and Streets, Recreation Report

1. To approve the proposal from Dorgan Concrete in the amount of \$11,400.00 to replace damaged sidewalk and curb at the Metra lot
2. To approve the proposal from Flow Technics in the amount of \$19,777.00 to replace phone lines in seven (7) sewer lift stations with cellular equipment and service

### B. Building and Public Property Report

1. Building Department Report
2. To adopt an Ordinance providing for a further extension of the time period for compliance with Section 1274.05(g)(4) of the Palos Park Village Code by an additional twelve (12) months, with respect to the Commercial Planned Development approved pursuant to Ordinance No. 2017-33, adopted December 11, 2017, entitled "An Ordinance approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business District, granting Commercial Development Construction and Landscaping criteria approval and granting certain landscaping variations in relation thereto (9500 West 131<sup>st</sup> Street) – the ordinance states the owner of the property has filed a timely request and shown good cause for an additional twelve (12) month extension request as provided for in Section 1274.05(g)(7) of the Palos Park Village Code (the "Additional Extension Request") such that construction shall commence on or before March 11, 2021 and construction shall be completed on or before June 11, 2022

### C. Public Health and Safety Report

1. Police Activity Report
2. To pass a Resolution approving and authorizing an Intergovernmental Agreement between the Village of Orland Park, the Village of Tinley Park, the Village of Midlothian, the Village of Orland Hills and the City of Oak Forest for the sharing of police services, personnel, equipment and resources and the First Amendment to the Intergovernmental Agreement adding the Village of Palos Park as a member municipality – the resolution states the Village of Palos Park desires to join the joint task force created by the Intergovernmental Agreement and the Village finds it in its best interests to authorize the Mayor and the Village Clerk to approve and sign the Intergovernmental Agreement and the First Amendment to the Intergovernmental Agreement

### D. Accounts and Finances Report

### E. Mayor's Report

1. To adopt an Ordinance amending Part Eight, Title Four of the Palos Park Village Code in regard to Establishing a Local Motor Fuel Tax – the ordinance states that it is necessary, advisable and in the best interests of the Village and its residents to amend the Palos Park Village Code to impose a tax on persons engaged in the business of selling motor fuel, at retail for the operation of motor vehicles upon public highways or for the operation of recreational watercraft upon waterways, at a rate of \$0.03 per gallon.

### F. Clerk's Report

### G. Manager's Report

2020-07

2020-8-03

2020-05

**11) ANNOUNCEMENTS**

**12) CITIZENS AND VISITORS COMMENT PERIOD**

**13) ADJOURNMENT OF REGULAR MEETING**

## **MINUTES OF THE BOARD OF COMMISSIONERS' MEETING**

**HELD ON FEBRUARY 24, 2020**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, February 24, 2020. 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 Clerk.

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON FEBRUARY 10, 2020:** Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the minutes of the Regular Council Meeting held on February 10, 2020 as presented.

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

### **RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:**

**METRA 75<sup>TH</sup> STREET CREATE PROJECT:** Demetrios Skoufis and Sis Killen spoke to Council this evening regarding the 75<sup>th</sup> Street Corridor Improvement Project. The project addresses conflicts between several freight railroads and Metra. The 75<sup>th</sup> Street Corridor Improvement Project (CIP) is a set of interconnected projects that will reduce congestion in a rail corridor on Chicago's South Side currently used by 30 Metra SouthWest Service (SWS) trains, 90 freight trains and two Amtrak trains each weekday. The 75<sup>th</sup> Street CIP is the largest project in the Chicago Region Environmental and Transportation Efficiency (CREATE) Program with 70 projects designed to improve passenger and freight rail operations. Project benefits include moving 30 weekday SWS trains to LaSalle Street Station which will increase slots for additional Metra and Amtrak trains on the south side of Chicago Union Station, improving infrastructure in the corridor and moving the SWS out of Union Station to allow Metra to increase the number of trains serving this fast-growing line, and reduce SWS delays by more than 50 percent. Passenger travel times through the corridor will be reduced by 18 percent. Project funding comes from the federal government, freight railroads, the state of Illinois, Cook County, Metra, the city of Chicago, and Amtrak.

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

- A. approve payment of invoices on the Warrant List dated February 24, 2020 in the amount of \$64,136.98

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

**OLD BUSINESS:** None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:**

**ZBA RECOMMENDATION FOR CORNER SIDE YARD SETBACK VARIANCE FOR 12600 SOUTH WOLF ROAD:** Zoning Board of Appeals met on Wednesday, February 12, 2020 to consider a request from the homeowners of 12600 South Wolf Road for a 16.5 foot variation (33%) from the 50.00 foot minimum corner side yard setback requirement of Section 1268.02(f) of the Palos Park Village Code relative to the construction of a new garage. The homeowner/applicant informed Council they are remodeling the house and the extra garage will be used as a workshop for her husband. Following discussion, Zoning Board of Appeals voted five (5) yes, one (1) no to recommend approval of the 16.5 foot variance from the required 50 foot minimum corner side yard setback requirement of Section 1268.02(f) of the Palos Park Village Code.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adopt an Ordinance approving a corner side yard setback variation.

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

**INFORMATION & UPDATES:**

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

Commissioner Milovich-Walters had no formal report this evening.

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

**BUILDING DEPARTMENT REPORT:** In Commissioner Reed's absence, Mayor Mahoney reported the Building Department issued nine (9) permits from February 5, 2020 – February 19, 2020 resulting in \$10,544.40 in permit fees. Twelve (12) inspections were completed during this time period. No occupancy permits were issued.

**WESTERN GROWTH AREA MASTER PLAN:** The Western Growth Area includes several parcels of land, each under single ownership. No development is currently proposed but private and public investment are expected to occur in the near future. The Master Plan establishes the Palos Park community's vision for the future of the Western Growth Area. It was emphasized the plan will ensure proper planning so that this new growth does not place an economic burden on existing Village services. The Western Growth Area Master Plan will 1) Support established development review and approval procedures, 2) Plan for growth that will be economically sustainable, 3) Guide the review of, and updates to development regulations for the growth area, 4) Maintain the core principles and values that make Palos Park a desirable community, and 5) Ensure that Palos Park remains an appealing community for residents at all stages of life.

Plan Commission held public hearings on November 21, 2019, December 17, 2019 and January 16, 2020 in regard to the proposed Western Growth Area Master Plan amendment to the Comprehensive Plan for the Village. On January 16, 2020 Plan Commission recommended the adoption of the Western Growth Area Master Plan amendment to the Comprehensive Plan for the Village. On February 10, 2020, Village Council had public discussion at its Council meeting in relation to the proposed Western Growth Area Master Plan and approved and adopted the findings of the Plan Commission to incorporate the Western Growth Area Master Plan as an official document of the Comprehensive Plan.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adopt an Ordinance approving a Western Growth Area Master Plan amendment to the Comprehensive Plan for the Village of Palos Park, Cook County, Illinois and amending Part Twelve, Title Two, Chapter 1222, Section 1222.02 of the Palos Park Village Code in relation thereto.

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 PUBLIC HEALTH AND SAFETY, DANIEL POLK:**

**POLICE ACTIVITY REPORT:** Commissioner Polk reported the Police Department received 2,330 calls for service from February 10, 2020 through February 23, 2020. Palos Park Police also issued 36 adjudication tickets, 17 traffic tickets, 31 written warnings, 27 verbal warnings, completed 20 case reports, arrested 2 adults, 0 juveniles, 0 impounds, 13 senior checks, 19 citizen assists and 24 community contact hours.

**LOCK IT UP:** In an effort to increase awareness about car burglaries in the area, residents are reminded to lock their cars and report suspicious behavior to the police.

**COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS:** Commissioner Pavlatos had no formal report this evening.

**MAYOR'S REPORT:** Mayor Mahoney had no formal report this evening.

**CLERK'S REPORT:** Clerk Arrigoni had no formal report this evening however, she read several announcements.

**MANAGER'S REPORT:** Manager Boehm reported building permits have been approved for Wu's House, Japanese Steakhouse & Sushi Bar. Construction/renovation is to begin soon.

**CITIZENS AND VISITORS COMMENT PERIOD:** None

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:22 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

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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: March 9, 2020**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Chapter 696 of the Village Code in regard to Raffles.

**BACKGROUND/HISTORY:**

As part of the Illinois legislature's expansion of gambling and gaming in the state, the legislature also expanded laws related to raffles and poker runs. The Ordinance amends Chapter 696 of the Village Code to bring it into compliance with the amendments made to the Illinois Raffles and Poker Runs Act (230 ILCS 15/0.01) by Public Act 101-0109.

**STAFF RECOMMENDATION**

To approve amending Part Six, Chapter 696 of the Palos Park Village Code in regard to Raffles.

**RECOMMENDED MOTION:**

To adopt Ordinance No. 2020-06 amending Part Six, Chapter 696 of the Palos Park Village Code in regard to Raffles.

**ORDINANCE NO. 2020-06**

**AN ORDINANCE AMENDING PART SIX, CHAPTER 696  
OF THE PALOS PARK VILLAGE CODE IN REGARD TO RAFFLES**

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

**SECTION 1:** That Part Six, Chapter 696, Section 696.01 of the Palos Park Village Code is amended as follows:

A. The following definitions/subsections are hereby added thereto:

“(l) **Key Location** means the location where the winning chances in the raffle are determined.

(m) **Law Enforcement Agency** means an agency of the State of Illinois or a unit of local government in the State of Illinois that is vested by law or ordinance with the duty to maintain public order and to enforce criminal laws or ordinances.”

B. The definition of “Net Proceeds”, as contained in subsection (f) thereof, is amended by revising the reference therein to “other reasonable operating expenses” to read, “other operating expenses”.

C. The definition of “Raffle”, as contained in subsection (h) thereof, is amended as follows:

1. The reference therein to “Ill. R.S. Ch. 720, Act 5, Section 28-2(b)”, is revised to read, “720 ILCS 5/28-2(b)”.

2. The following is hereby added to the end thereof:

“Raffle does not include any game designed to stimulate: (1) gambling games as defined in the Riverboat Gambling Act; (2) any casino game approved for play by the Illinois Gaming Board; (3) any games provided by a video gaming terminal, as defined in the Video Gaming Act; or (4) a savings promotion raffle authorized under Section 5g of the Illinois Banking Act, Section 7008 of the Savings Bank Act, Section 42.7 of the Illinois Credit Union Act, Section 5136B of the National Bank Act, or Section 4 of the Home Owners’ Loan Act.”

**SECTION 2:** That Part Six, Chapter 696, Section 696.02 of the Palos Park Village Code is amended as follows:

A. Subsection (a) thereof is amended to read in its entirety as follows:

“(a) **Location.** The sale of raffle chances shall be at any location within the State of Illinois.”

B. Subsection (b) thereof is amended to read in its entirety as follows:

“(b) **Eligibility for License.** Raffle licenses shall be issued only to: (1) bona fide religious, charitable, labor, business, fraternal, educational, veterans’ or other bona fide not-for-profit organizations that operate without profit to their members, which have been in existence continuously for a period of five (5) years immediately before making application for a raffle license, and which have, during that entire five (5) year period, engaged in carrying out their objects; (2) to a non-profit fund-raising organization that the Village determines is organized for the sole purpose of providing financial assistance to an identified individual or group of individuals suffering extreme financial hardship as the result of an illness, disability, accident or disaster; or (3) to any law enforcement agencies and statewide associations that represent law enforcement officials. The aforementioned five (5) year requirement is hereby waived for a bona fide religious, charitable, labor, business, fraternal, educational or veterans’ organization, if the organization is a local organization that is affiliated with and chartered by a national or State organization that meets the five (5) year requirement.”

**SECTION 3:** That Part Six, Chapter 696, Section 696.03(a) of the Palos Park Village Code is amended to read in its entirety as follows:

“(a) No person, firm or corporation shall conduct raffles or chances, in relation to which the Key Location is within the corporate boundaries of the Village, without having first obtained a license therefor pursuant to this Chapter.”

**SECTION 4:** That Part Six, Chapter 696, Section 696.04 of the Palos Park Village Code is amended as follows:

A. Subsection (a) thereof is amended to read in its entirety as follows:

“(a) Any person whose felony conviction will impair the person’s ability to engage in the licensed position.”

B. Subsection (b) thereof is amended by revising the reference to “gambling promoter”, as contained therein, to read, “professional gambling promoter”.

- C. Subsection (d) thereof is amended by revising the reference to “firm or corporation”, as contained therein, to read, “organization”.

**SECTION 5:** That Part Six, Chapter 696, Section 696.05 of the Palos Park Village Code is amended as follows:

- A. Subsection (b) thereof is amended to read in its entirety as follows:

“(b) No person except a bona fide director, officer, employee or member of the sponsoring organization may manage or participate in the management of the raffle;”

- B. Subsection (c) thereof is amended to read in its entirety as follows:

“(c) No person may receive any remuneration or profit for managing or participating in the management of the raffle;”

- C. Subsection (d) thereof is amended to read in its entirety as follows:

“(d) A licensee may rent a premises on which to determine the winning chance or chances in a raffle, provided that the rent is not determined as a percentage of receipts or profits from the raffle;”

- D. Subsection (e) thereof is amended to read in its entirety as follows:

“(e) Raffle chances may be sold throughout the State, including beyond the borders of the Village; however, winning chances may be determined only at those locations specified on the license for the raffle; and”

- E. Subsection (f) thereof is amended by revising the reference to “raffles”, as contained in the first sentence thereof, to read, “raffles or chances”.

- F. A new subsection (g) shall be added thereto, to read in its entirety as follows:

“(g) Notwithstanding subsections (b) and (c) above, sponsoring organizations may contract with third parties who, acting at the direction of and under the supervision of the sponsoring organization, provide bona fide services to the sponsoring organization in connection with the operation of a raffle and may pay reasonable compensation for such services. Such services include the following: (i) advertising, marketing and promotion; (ii) legal; (iii) procurement of goods, prizes, wares and merchandise for the purpose of operating the raffle; (iv) rent, if the premises upon which the raffle will be held is rented; (v) accounting, auditing and bookkeeping; (vi) website hosting; (vii) mailing and delivery; (viii) banking and payment processing; and (ix) other services relating to the operation of the raffle.”

**SECTION 6:** That Part Six, Chapter 696, Section 696.06 of the Palos Park Village

Code is amended as follows:

- A. Subsection (b) thereof is revised by deleting the word “programs” from the first sentence thereof.
- B. Subsection (c) thereof is revised to read in its entirety as follows:

“(c) Each organization licensed to conduct raffles shall report promptly after the conclusion of each raffle to its membership or, if the organization does not have members, to its governing board. Each organization licensed to conduct raffles shall report promptly to the Village its gross receipts, expenses and net proceeds from the raffle, and the distribution of net proceeds itemized as required in this Section.”

**SECTION 7:** That Part Six, Chapter 696, Section 696.07 of the Palos Park Village

Code is amended as follows:

- A. The first sentence thereof is revised to read in its entirety as follows:

“The management, operation and conduct of all raffles shall be under the supervision of a single raffles manager designated by the organization.”

- B. The last sentence thereof is revised to read in its entirety as follows:

“The Village may waive this bond requirement by including a waiver provision in the license issued to an organization under this Chapter, provided that a license containing such waiver provision shall be granted only by the affirmative vote of the requisite number of members of the licensed organization or, if the licensed organization does not have members, of members of the governing board of the organization, to constitute an affirmative action of the licensed organization.”

**SECTION 8:** That Part Six, Chapter 696 of the Palos Park Village Code is amended by adding a new Section 696.08 thereto, which shall read in its entirety as follows:

“696.08 RENTED PREMISES; LESSOR LIABILITY. If a lessor rents a premises within the Village, where a winning chance or chances on a raffle is determined, the lessor shall not be criminally liable if the person who uses the premises for the determining of winning chances does not hold a raffle license issued by the Village under the provisions of this Chapter.”

**SECTION 9:** 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 9<sup>th</sup> day of March, 2020, pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by me this 9<sup>th</sup> day of March, 2020.

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John F. Mahoney, Mayor

**ATTEST:**

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Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 9<sup>th</sup> day of March, 2020.

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Marie Arrigoni, Village Clerk

**THE VILLAGE OF PALOS PARK**  
**ACCOUNTS PAYABLE WARRANT**  
**FOR MARCH 09, 2020**

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.

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MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

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VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 03/03/20  
 TIME: 15:02:32  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/09/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST00001 1ST AND CORPORATION								
PS1339970	02/27/20	01	2ND BBY CHNGNG STAT/METRA, FRT	5324707990			03/09/20	266.46
								INVOICE TOTAL: 266.46
								VENDOR TOTAL: 266.46
AIR00001 AIRY'S INC.								
23685	03/03/20	01	PULL LIFT STATION PMPS/VAR LOC	5124606720			03/09/20	1,579.87
								INVOICE TOTAL: 1,579.87
								VENDOR TOTAL: 1,579.87
ALT00003 ALTERNATIVE ENERGY SOLUTIONS,								
39545	03/03/20	01	SRV CALL GNRTR 12220 WILL COOK	5224606708			03/09/20	521.00
								INVOICE TOTAL: 521.00
								VENDOR TOTAL: 521.00
39553	03/03/20	01	GENERATOR SRVC OIL, FLTR, HOSE	5124606708			03/09/20	809.13
								INVOICE TOTAL: 809.13
								VENDOR TOTAL: 1,330.13
AME00024 AMERICAN PLANNING ASSOCIATION								
143257-2015	02/27/20	01	APA MEMBERSHIP	0125606990			03/09/20	575.00
								INVOICE TOTAL: 575.00
								VENDOR TOTAL: 575.00
ATT00001 AT&T								
7084489542	02/27/20	01	LOCAL DSL 02/19-03/18/20	0120707200			03/09/20	366.89
								INVOICE TOTAL: 366.89
								VENDOR TOTAL: 366.89
BAL00007 B ALLAN GRAPHICS								
96219	02/27/20	01	CHILI IN THE PARK BANNERS	0132707000			03/09/20	250.00
								INVOICE TOTAL: 250.00
								VENDOR TOTAL: 250.00

DATE: 03/03/20  
 TIME: 15:02:32  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/09/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P. O. #	PROJECT	DUE DATE	ITEM AMT
2003	03/03/20	01	EMPLYR HEALTH MAR2020	0120505310			03/09/20	3,224.73
		02	EMPLYR HEALTH MAR2020	0122505310				9,282.90
		03	EMPLYR HEALTH MAR2020	0124505310				1,950.97
		04	EMPLYR HEALTH MAR2020	0125505310				1,145.06
		05	EMPLYR HEALTH MAR2020	0126505310				1,962.06
		06	EMPLYR HEALTH MAR2020	0129505310				441.28
		07	EMPLYR HEALTH MAR2020	5124505310				1,257.56
		08	EMPLYR HEALTH MAR2020	5224505310				4,287.36
		09	EMPLYR HEALTH MAR2020	1100505310				1,176.76
		10	EMPLYE HEALTH MAR2020 AD	0100000502				806.17
		11	EMPLYE HEALTH MAR2020 PO	0100000502				2,285.04
		12	EMPLYE HEALTH MAR2020 PW	0100000502				487.74
		13	EMPLYE HEALTH MAR2020 BD	0100000502				286.26
		14	EMPLYE HEALTH MAR2020 RC	0100000502				454.84
		15	EMPLYE HEALTH MAR2020 FN	0100000502				110.32
		16	EMPLYE HEALTH MAR2020 LB	1100000502				294.18
		17	EMPLYE HEALTH MAR2020	5100000502				314.38
		18	EMPLYE HEALTH MAR2020	5200000502				1,071.83
		19	COUNCIL HEALTH MAR2020	0121505310				1,774.04
		20	EMPLYR DENTAL MAR2020	0120505310				267.22
		21	EMPLYR DENTAL MAR2020	0121505310				42.01
		22	EMPLYR DENTAL MAR2020	0122505310				821.01
		23	EMPLYR DENTAL MAR2020	0124505310				153.50
		24	EMPLYR DENTAL MAR2020	0125505310				70.46
		25	EMPLYR DENTAL MAR2020	0126505310				137.68
		26	EMPLYR DENTAL MAR2020	0129505310				52.84
		27	EMPLYR DENTAL MAR2020	1100505310				67.22
		28	EMPLYR DENTAL MAR2020	5124505310				131.38
		29	EMPLYR DENTAL MAR2020	5224505310				374.03
		30	EMPLYE DENTAL MAR2020 AD	0100000502				66.80
		31	EMPLYE DENTAL MAR2020 PO	0100000502				205.27
		32	EMPLYE DENTAL MAR2020 PW	0100000502				38.37
		33	EMPLYE DENTAL MAR2020 BD	0100000502				17.61
		34	EMPLYE DENTAL MAR2020 RC	0100000502				34.41

DATE: 03/03/20  
 TIME: 15:02:32  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/09/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BLU000001 BLUE CROSS/BLUE SHIELD OF IL								
2003	03/03/20	35	EMPLOYEE DENTAL MAR2020 FN	0100000502			03/09/20	13.21
		36	EMPLOYEE DENTAL MAR2020 IB	1100000502				16.80
		37	EMPLOYEE DENTAL MAR2020	5100000502				32.85
		38	EMPLOYEE DENTAL MAR2020	5200000502				93.50
			INVOICE TOTAL:					35,249.65
			VENDOR TOTAL:					35,249.65
CAR000004 CARGILL INC.								
2905268032	02/27/20	01	132.09 TON BULK ROAD SALT	2424707700			03/09/20	9,197.26
		02	21.54 TON BULK ROAD SALT	5324606902				1,500.00
			INVOICE TOTAL:					10,697.26
			VENDOR TOTAL:					10,697.26
CAS000001 CASE LOTS, INC.								
2419	02/27/20	01	LARGE TRASH CAN LINERS	0127927760			03/09/20	159.40
			INVOICE TOTAL:					159.40
			VENDOR TOTAL:					159.40
CHI00040 CHICAGO PARTS & SOUND, LLC								
1-0131166	02/27/20	01	VEH#266-DEXOSI GEN	0122606700			03/09/20	46.80
			INVOICE TOTAL:					46.80
1-0131834	02/27/20	01	FLOW GOLD	0122606700			03/09/20	59.28
			INVOICE TOTAL:					59.28
1-0131952	03/03/20	01	TAG#31-SENSOR KIT	0124606700			03/09/20	46.56
			INVOICE TOTAL:					46.56
1-0131976	03/03/20	01	TAG#18-PLNGR, DMPR, BSHNG, TB	0124606700			03/09/20	103.86
			INVOICE TOTAL:					103.86
1-0132301	03/03/20	01	TAG#18 BOLT	0124606700			03/09/20	5.10
			INVOICE TOTAL:					5.10
			VENDOR TOTAL:					261.60

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CIN00001 CINTAS								
403453956	02/27/20	01	TOWELS, MATS	0124606990			03/09/20	61.34
		02	UNIFORM RNTL W/E 02/24/20	5224707300				50.77
		03	UNIFORM RNTL W/E 02/24/20	0124707300				86.60
			INVOICE TOTAL:					198.71
4042840650	02/27/20	01	TOWELS	0124606990			03/09/20	8.55
		02	UNIFORM RNTL W/E 02/17/20	5224707300				50.77
		03	UNIFORM RNTL W/E 02/17/20	0124707300				86.60
			INVOICE TOTAL:					145.92
			VENDOR TOTAL:					344.63
COM00017 COM ED								
0113027	03/03/20	01	01/28-02/26/20 12900 IAGRANGE	0124606731			03/09/20	45.03
			INVOICE TOTAL:					45.03
191231	03/03/20	01	METRA 11/26/19-12/31/19	5324606400			03/09/20	32.33
			INVOICE TOTAL:					32.33
191231A	03/03/20	01	METRA 11/26/19-12/31/19	5324606400			03/09/20	115.93
			INVOICE TOTAL:					115.93
191231B	03/03/20	01	METRA 11/26/19-12/31/19	5324606400			03/09/20	117.20
			INVOICE TOTAL:					117.20
200131	03/03/20	01	METRA 12/31/19-1/31/20	5324606400			03/09/20	66.32
			INVOICE TOTAL:					66.32
200131A	03/03/20	01	METRA 12/31/19-1/31/20	5324606400			03/09/20	241.17
			INVOICE TOTAL:					241.17
200131B	03/03/20	01	METRA 12/31/19-1/31/20	5324606400			03/09/20	228.41
			INVOICE TOTAL:					228.41
			VENDOR TOTAL:					846.39

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CO00001 G COOPER OIL COMPANY INC									
762326		03/03/20	01	10% DIESEL 2/10/20	5224707080			03/09/20	159.84
			02	20% DIESEL 2/10/20	5124707080				319.69
			03	70% DIESEL 2/10/20	0124707080				1,118.91
INVOICE TOTAL:									1,598.44
VENDOR TOTAL:									1,598.44
CO00002 COOK COUNTY RECORDER OF DEEDS									
2911312020		02/27/20	01	UTLY LN 12601 SW HWY2002346037	0120606570			03/09/20	88.00
			02	UTLY LN 12601 SW HWY2002346038	0120606570				88.00
			03	UTLY LN 12601 SW HWY2002346039	0120606570				88.00
			04	UTLY LN 12601 SW HWY2002346040	0120606570				88.00
INVOICE TOTAL:									352.00
VENDOR TOTAL:									352.00
CO00003 COOK COUNTY DEPARTMENT									
200229		03/03/20	01	3 HEALTH INSPECTIONS	0120606990			03/09/20	300.00
INVOICE TOTAL:									300.00
VENDOR TOTAL:									300.00
COR00011 CORE & MAIN LP									
L963963		03/03/20	01	MXUS 510M	5224606752			03/09/20	3,533.28
INVOICE TOTAL:									3,533.28
VENDOR TOTAL:									3,533.28
CRA00003 CRAIN'S CHICAGO BUSINESS									
200220		02/27/20	01	SUBSCRIPTION RENEWAL	0120707035			03/09/20	169.00
INVOICE TOTAL:									169.00
VENDOR TOTAL:									169.00
CRO00009 CROWN TROPHY									

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CRO00009 CROWN TROPHY								
38130	03/03/20	01	30" FLAMES TROPHY-RSR, FGR, TRM	0132707001			03/09/20	36.95
		02	24" FLAMES TROPHY-RSR, FGR, TRM	0132707001				33.95
		03	23" FLAMES TROPHY-RST, FGR, TRM	0132707001				22.75
			INVOICE TOTAL:					93.65
			VENDOR TOTAL:					93.65
DEL00011 DE LAGE LANDEN FINANCIAL								
6628736	02/27/20	01	MONTHLY LEASE COPIER	0120606990			03/09/20	168.82
			INVOICE TOTAL:					168.82
66287736	02/27/20	01	MONTHLY LEASE COPIER	0120606990			03/09/20	168.82
			INVOICE TOTAL:					168.82
66635744	02/27/20	01	MONTHLY LEASE COPIER	0120606990			03/09/20	162.63
			INVOICE TOTAL:					162.63
67029321	03/03/20	01	ADMIN PRINTER(SALLY)	0120606990			03/09/20	162.63
			INVOICE TOTAL:					162.63
			VENDOR TOTAL:					662.90
DYN00004 DYNEGY ENERGY SERVICES								
373517820011	03/03/20	01	METRA JAN2020	5324606400			03/09/20	234.27
			INVOICE TOTAL:					234.27
373517820021	03/03/20	01	METRA FEB2020	5324606400			03/09/20	465.84
			INVOICE TOTAL:					465.84
373518120021	03/03/20	01	01/22-02/19/20 9301 W 123RD	5124606400			03/09/20	32.29
			INVOICE TOTAL:					32.29
373518220021	03/03/20	01	01/22-02/19/20 9 PARTIDGE	5124606400			03/09/20	103.30
			INVOICE TOTAL:					103.30

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DYN00004	DYNEGY	ENERGY SERVICES							
373518320021	03/03/20	01	01	1/22-02/19/20 12101 SW HWY	5224606400		INVOICE TOTAL:	03/09/20	1,881.94
373518420021	03/03/20	01	1/22-2/19/20	12701 KINVARRA	5124606400		INVOICE TOTAL:	03/09/20	163.00
373518520011	03/03/20	01	01	METRA JAN2020	5324606400		INVOICE TOTAL:	03/09/20	9.00
373518520021	03/03/20	01	01	METRA FEB2020	5324606400		INVOICE TOTAL:	03/09/20	17.50
373518620021	03/03/20	01	1/22-2/19/20	9540 123RD ST	5224606400		INVOICE TOTAL:	03/09/20	101.73
373518720021	03/03/20	01	1/22-2/19/20	10101 125TH ST	5224606400		INVOICE TOTAL:	03/09/20	441.29
373518820021	03/03/20	01	1/22-2/19/20	68 OLD CREEK	5124606400		INVOICE TOTAL:	03/09/20	74.16
373518920021	03/03/20	01	1/22-2/19/20	40 RAMSGATE	5124606400		INVOICE TOTAL:	03/09/20	254.34
373519020021	03/03/20	01	1/22-2/19/20	8812 120TH PLACE	5124606400		INVOICE TOTAL:	03/09/20	47.22
373519120021	03/03/20	01	1/22-2/19/20	12410 91ST AVENUE	5124606400		INVOICE TOTAL:	03/09/20	101.71
373519220021	03/03/20	01	01	01/22-2/19/20 8201 RT83	5124606400		INVOICE TOTAL:	03/09/20	185.38
373519320021	03/03/20	01	01	01/22-02/19/20 24 1/2 ROMIGA	5124606400		INVOICE TOTAL:	03/09/20	64.72

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DYN00004 DYNEGY ENERGY SERVICES									
	373519420021	03/03/20	01	01/22-02/19/20 12355 WOLF	5124606400			03/09/20	25.21
									25.21
									4,202.90
EAG00001 THE EAGLE UNIFORM CO., INC.									
	287120	02/27/20	01	1S SHIRT, 4 PATCHES SEWN ON	0122707300			03/09/20	63.50
									63.50
	287672	02/27/20	01	1 PANTS, 1 JACKET	0122707300			03/09/20	226.00
									226.00
									289.50
EBE0001 PALOS ACE HARDWARE									
	200103	02/27/20	01	FASTENERS	0124707710			03/09/20	6.84
									6.84
	200153	02/27/20	01	SPNG, SCRWDRVR, SP, PLIER, FRSHN	0127917990			03/09/20	42.78
									42.78
	200180	03/03/20	01	SILVER PAINT, WALLPLATE	0124606708			03/09/20	6.10
									6.10
	K00027/200133	02/27/20	01	GLUE, FASTENERS, RETURN	5224606700			03/09/20	10.57
									10.57
									66.29
ENV00004 ENVIRONMENT MECHANICAL									
	95542	03/03/20	01	REPLACE INDUCER MOTOR	0130606990			03/09/20	925.82
									925.82
									925.82
ENV00001 ETP LABS INC									

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ENV0001	ETP LABS INC	03/03/20	01	COLIFORM SAMPLES-1/8 & 1/21/20	5224606620			03/09/20	57.00
20-134349									57.00
INVOICE TOTAL: 57.00									
20-52349		03/03/20	01	2019 AEROBIC SAMPLES-2 LOC	0124606620			03/09/20	950.00
INVOICE TOTAL: 950.00									
VENDOR TOTAL: 1,007.00									
G&H00001	G & H IMPORT AUTO PARTS INC.	02/27/20	01	VEH#266-CERAMIC PAD SET	0122606700			03/09/20	79.42
790322									79.42
INVOICE TOTAL: 79.42									
790603		02/27/20	01	VEH#250-INTAKE MANIFOLD	0122606700			03/09/20	222.34
INVOICE TOTAL: 222.34									
790765		03/03/20	01	VEH#262-BRK RTR, PD SET, PISTON	0122606700			03/09/20	278.98
INVOICE TOTAL: 278.98									
VENDOR TOTAL: 580.74									
GAL00002	GALLAGHER MATERIALS, INC.	03/03/20	01	6.05 TON COLD PATCH	2424707700			03/09/20	750.20
14361									750.20
INVOICE TOTAL: 750.20									
VENDOR TOTAL: 750.20									
GOL00001	GOLDY LOCKS, INC	03/03/20	01	RPLC SEAL, DR SWPBLCK-WTR TWR	5224606712			03/09/20	497.00
680257									497.00
INVOICE TOTAL: 497.00									
VENDOR TOTAL: 497.00									
GRA0001	W.W. GRAINGER	03/03/20	01	ABSORBENT PAD	5124707510			03/09/20	18.85
9454222226									18.85
INVOICE TOTAL: 18.85									
VENDOR TOTAL: 18.85									

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HAWK00002 HAWK FORD								
607414	03/03/20	01	VEH#250-BOLT	0122606700			03/09/20	2.62
INVOICE TOTAL:								2.62
876742	02/27/20	01	BRACKET-ENGINE SUPPORT	0122606700			03/09/20	126.85
INVOICE TOTAL:								126.85
VENDOR TOTAL:								129.47
HAWK00003 HAWKINS, INC.								
4662399	03/03/20	01	70 GA AZONELLS, FRT, FRT CHR	5224606990			03/09/20	234.10
INVOICE TOTAL:								234.10
VENDOR TOTAL:								234.10
ILL00005 ILLINOIS MUNICIPAL LEAGUE								
219	02/27/20	01	JOB POST-FINANCE DIR-IML SITE	0120707990			03/09/20	35.00
INVOICE TOTAL:								35.00
VENDOR TOTAL:								35.00
INT00007 INTERGOVERNMENTAL RISK								
200227	02/27/20	01	OVERPYMT F/RPRS 2015FORD EXP	0102242400			03/09/20	500.00
INVOICE TOTAL:								500.00
IVC0011891	02/27/20	01	VLNTR COVERAGE 11/1-19-11/1/20	0120606000			03/09/20	850.00
INVOICE TOTAL:								850.00
VENDOR TOTAL:								1,350.00
KEV00003 KEVRON PRINTING & MAILING INC								
20-46452	02/27/20	01	PRISONER PRPRTY INVTFRY/500	0122707020			03/09/20	115.00
INVOICE TOTAL:								115.00
VENDOR TOTAL:								115.00
KIN00007 SALLY KINNEY								

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KIN00007 SALLY KINNEY

200303	03/03/20	01	CELL PHONE STIPEND MAR/APR2020	0120707210			03/09/20	99.00
								INVOICE TOTAL: 99.00
								VENDOR TOTAL: 99.00

KLE0001 KLEIN, THORPE, AND JENKINS LTD

200217	02/27/20	01	LEGAL FEES/JAN 2020	0120606540			03/09/20	3,784.40
		02	LEGAL FEES/JAN 2020	0122606540				1,657.00
		03	LEGAL FEES/JAN2020	0125606540				154.00
								INVOICE TOTAL: 5,595.40
								VENDOR TOTAL: 5,595.40

KON0005 KONICA MINOLTA BUSINESS SOL

35018808	03/03/20	01	INSURANCE/PYMT-STAFF, RGSTRN	0126606990			03/09/20	232.74
								INVOICE TOTAL: 232.74
								VENDOR TOTAL: 232.74

LEA00006 LEAF

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
10295671	03/03/20	01	PW GARAGE PRINTER HP	0124606990			03/09/20	130.47
		02	SIBRAYA PRINTER HP	0124606990				130.47
		03	BOEHM PRINTER HP	0120606990				130.47
		04	KINNEY PRINTER HP	0120606990				130.47
		05	MAIN ADMIN COPIER TOSHIBA	0120606990				130.47
		06	COMMUNITY DEV COPIER TOSHIBA	0125606990				130.47
		07	POLICE MAIN TOSHIBA	0122606990				130.47
		08	CHIEF PRINTER HP	0122606990				130.47
		09	HUGHES PRINTER HP	0122606990				130.47
		10	ROLL CALL ROOM PRINTER HP	0122606990				130.47
		11	SAWYER PRINTER HP	0122606990				130.47
		12	INVESTIGATION HP	0122606990				130.47
		13	RECREATION STAFF TOSHIBA	0126606990				130.47
		14	RECREATION MAIN HP	0126606990				130.57
								INVOICE TOTAL: 1,826.68
								VENDOR TOTAL: 1,826.68

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MEN00005	MENARDS	02/27/20	01	WTR, ESTR CHOC, 2 GAL BALLS	0126707522			03/09/20	71.82
								INVOICE TOTAL:	71.82
								VENDOR TOTAL:	71.82
MET0001	METROPOLITAN INDUSTRIES INC	03/03/20	01	MTR0 CLD DATA DMBR, KNVR F/FEB	5124606990			03/09/20	120.00
								INVOICE TOTAL:	120.00
								VENDOR TOTAL:	120.00
INV014608		03/03/20	01	RING CASING WEAR, LABOR	5124606720			03/09/20	460.00
								INVOICE TOTAL:	460.00
								VENDOR TOTAL:	580.00
MON0002	MONROE TRUCK EQUIPMENT, INC.	03/03/20	01	PLOW REPAIR PART-PIN, SPRING	0124606708			03/09/20	22.30
								INVOICE TOTAL:	22.30
								VENDOR TOTAL:	22.30
329013		03/03/20	01	TAG#1&2 SNOW PLW CTING EDG,LGH	0124606708			03/09/20	189.79
								INVOICE TOTAL:	189.79
								VENDOR TOTAL:	189.79
329024		03/03/20	01	TAG#1 TLGT SPRDR RPR PRT-SPPRT	0124606708			03/09/20	23.17
								INVOICE TOTAL:	23.17
								VENDOR TOTAL:	23.17
329067		03/03/20	01	SALT SPREADERS REPAIR, SHPPNG	0124606708			03/09/20	20.00
								INVOICE TOTAL:	20.00
								VENDOR TOTAL:	20.00
329155		03/03/20	01	TAG#55-FLASHER LIGHT	0124606700			03/09/20	127.60
								INVOICE TOTAL:	127.60
								VENDOR TOTAL:	382.86
NIC0001	NICOR GAS	02/27/20	01	8201 W RT83 1/22-2/13/20	5124606410			03/09/20	38.85
								INVOICE TOTAL:	38.85
								VENDOR TOTAL:	38.85

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NOL000001 CATHERINE R NOLAN								
10	03/03/20	01	MIND & BODY #403.11	0126606991			03/09/20	305.04
		02	STRENGTH TRAINING #409.11	0126606991				404.32
								709.36
								VENDOR TOTAL: 709.36
OFF000008 THE OFFICE CONNECTION								
728791-0	02/27/20	01	BUSINESS CARD BINDER	5224606711			03/09/20	6.58
		02	DSMFCNTN SPRY, WIPES, CLPS,TSS	0120707010				47.65
								54.23
								INVOICE TOTAL: 54.23
729295-0	03/03/20	01	LAMINATING PAPER	0126707522			03/09/20	60.93
		02	LAMINATING PAPER	0124707010				60.93
		03	TWLS, CN LNRS, CUPS, BTHRM TSS	0120707010				590.21
								712.07
								VENDOR TOTAL: 766.30
PRA000007 PRAXAIR DISTRIBUTION-963								
94922535	02/27/20	01	ADAPTER INERT GAS	0124606708			03/09/20	17.29
								17.29
								VENDOR TOTAL: 17.29
PRI000009 PRINCIPAL FINANCIAL GROUP								
2003	02/27/20	01	LIFE INSURANCE MARCH2020	0120505320			03/09/20	37.35
		02	LIFE INSURANCE MARCH2020	0122505320				106.70
		03	LIFE INSURANCE MARCH2020	0124505320				38.80
		04	LIFE INSURANCE MARCH2020	0125505320				16.00
		05	LIFE INSURANCE MARCH2020	0126505320				29.10
		06	LIFE INSURANCE MARCH2020	0129505320				7.28
		07	LIFE INSURANCE MARCH2020	1100505320				19.40
		08	LIFE INSURANCE MARCH2020	5224505320				62.07
								316.70
								VENDOR TOTAL: 316.70

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REAO0001 READY REFRESH BY NESTLE									
00B0127398840		03/03/20	01	WATER FOR OFFICE	0126707010			03/09/20	33.84
				INVOICE TOTAL:					33.84
				VENDOR TOTAL:					33.84
RED00001 RED WING BUSINESS ADVANTAGE									
65917		02/27/20	01	WORKBOOTS/MATT CHLEBERK	5124707300			03/09/20	229.49
				INVOICE TOTAL:					229.49
65918		02/27/20	01	WORKBOOTS/JOE WALTERS	5224707300			03/09/20	229.49
				INVOICE TOTAL:					229.49
				VENDOR TOTAL:					458.98
REG00003 REGIONAL TRUCK EQUIPMENT									
205917		02/27/20	01	PLOW MOTOR BATTERY, CABLE	0124606708			03/09/20	221.04
				INVOICE TOTAL:					221.04
				VENDOR TOTAL:					221.04
REG00001 THE REGIONAL NEWS									
11126		03/03/20	01	PBLC HRNG AD ZNG BRD MTG	0125606590			03/09/20	117.54
				INVOICE TOTAL:					117.54
				VENDOR TOTAL:					117.54
ROS0001 ROSCOE									
1629617		03/03/20	01	MATS/METRA 2/5/20	5324606990			03/09/20	174.92
				INVOICE TOTAL:					174.92
1629618		03/03/20	01	MATS/KAPTUR 2/5/20	0127916990			03/09/20	466.73
				INVOICE TOTAL:					466.73
1631661		02/27/20	01	MATS/REC 02/19/20	0127926990			03/09/20	35.00
				INVOICE TOTAL:					35.00

DATE: 03/03/20  
 TIME: 15:02:32  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/09/2020

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1633729	ROS0001 ROSCOE	03/03/20	01	MATS/REC 02/26/20	0127926990			03/09/20	35.00
INVOICE TOTAL:									35.00
1633730		03/03/20	01	MATS/METRA 02/26/20	5324606990			03/09/20	174.92
INVOICE TOTAL:									174.92
1633731		03/03/20	01	MATS/KAPTUR 02/26/20	0127916990			03/09/20	466.73
INVOICE TOTAL:									466.73
VENDOR TOTAL:									1,353.30
SAM00002 SAM'S CLUB DIRECT									
3236/002356/018024		03/03/20	01	EVENT SUPPLIES/RETURN	0126707522			03/09/20	63.60
INVOICE TOTAL:									63.60
VENDOR TOTAL:									63.60
SHA00016 SHARK SHREDDING, INC									
45173		02/27/20	01	MONTHLY SHREDDING/FEB2020	0122707990			03/09/20	42.00
INVOICE TOTAL:									42.00
VENDOR TOTAL:									42.00
SIG00002 SIGNS UNLIMITED									
1003A		02/27/20	01	SQUAD GRAPHICS 2015 FRD EXPLR	0102242400			03/09/20	225.00
INVOICE TOTAL:									225.00
1004		02/27/20	01	UNIT#42 LTRR, LG, WRDNG, FLG, #	0124606700			03/09/20	300.00
INVOICE TOTAL:									160.00
VENDOR TOTAL:									460.00
VENDOR TOTAL:									685.00
SOU0001 SOUTHWEST CENTRAL DISPATCH									
200220		02/27/20	01	FEB2020 CHRNG F/2 GI TABLETS	27288828010			03/09/20	84.88
INVOICE TOTAL:									84.88

DATE: 03/03/20  
 TIME: 15:02:32  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/09/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SOU0001	02/27/20	01	SOUTHWEST CENTRAL DISPATCH	0122606800			03/09/20	16,229.61
								INVOICE TOTAL: 16,229.61
								VENDOR TOTAL: 16,314.49
SOU00018	02/27/20	01	DAILY SOUTHTOWN	0120707035			03/09/20	117.00
								INVOICE TOTAL: 117.00
								VENDOR TOTAL: 117.00
STA00022	02/27/20	01	STAT/PRECISION AUTOCRAFT	0102242400			03/09/20	5,032.55
								INVOICE TOTAL: 5,032.55
11058	03/03/20	01	RPRS 2015 FRD EXPLR/IRMA CLAIM	0124606700			03/09/20	3,476.93
								INVOICE TOTAL: 3,476.93
								VENDOR TOTAL: 8,509.48
TIR0001	02/27/20	01	TIRE SERVICES COMPANY	5224606700			03/09/20	649.48
								INVOICE TOTAL: 649.48
								VENDOR TOTAL: 649.48
TRA0001	03/03/20	01	TRAFFIC CONTROL & PROTECTION	0124707710			03/09/20	284.60
								INVOICE TOTAL: 284.60
103110	02/27/20	01	EDELWEISS ON LAKE 2 STR NM SGN	0125606990			03/09/20	1,197.75
								INVOICE TOTAL: 1,197.75
103325	02/27/20	01	CODE OF CONDUCT SIGNS	2328848060			03/09/20	4,315.95
								INVOICE TOTAL: 4,315.95

DATE: 03/03/20  
 TIME: 15:02:32  
 ID: APA41000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/09/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TRA0001	TRAFFIC CONTROL & PROTECTION							
103327	02/27/20	01 2	STREET NAME SIGNS, CROSS, CP	0124707710			03/09/20	154.95
								INVOICE TOTAL: 154.95
								VENDOR TOTAL: 5,953.25
USP0001	US POSTMASTER							
200228	03/03/20	01	POSTAGE MARCH2020 UB RUN	5224707040			03/09/20	500.00
								INVOICE TOTAL: 500.00
								VENDOR TOTAL: 500.00
VIL0003	VILLAGE OF PALOS PARK							
1/30/2020	03/03/20	01	U.B. PYMT 11/30/19-01/30/20	5324606420			03/09/20	112.16
								INVOICE TOTAL: 112.16
								VENDOR TOTAL: 112.16
WOR00003	WORTH MOR DOORS							
9927	02/27/20	01 4	SCTNS F/TK DWN DR & RPL BTM	2328848110			03/09/20	3,900.00
								INVOICE TOTAL: 3,900.00
								VENDOR TOTAL: 3,900.00
9928	02/27/20	01	FRNSH&INSTL WHT 3285 BTM SCTN	2328848110			03/09/20	300.00
								INVOICE TOTAL: 300.00
								VENDOR TOTAL: 4,200.00
								TOTAL ALL INVOICES: 118,806.58

DATE: 03/03/20  
TIME: 15:10:37  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 03/09/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	4,806.04
	GENERAL FUND		4,806.04
02	POLICE DEPARTMENT		
INT00007	INTERGOVERNMENTAL RISK	58,901.15	500.00
SIG00002	SIGNS UNLIMITED	475.00	225.00
STA00022	STAT/PRECISION AUTOCRAFT	1,263.70	5,032.55
	POLICE DEPARTMENT		5,757.55
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	3,185.05	366.89
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	3,491.95
COO0002	COOK COUNTY RECORDER OF DEEDS		352.00
COO0003	COOK COUNTY DEPARTMENT	2,600.00	300.00
CRA00003	CRAIN'S CHICAGO BUSINESS	139.00	169.00
DEL00011	DE LAGE LANDEN FINANCIAL	6,415.83	662.90
ILLO0005	ILLINOIS MUNICIPAL LEAGUE	610.00	35.00
INT00007	INTERGOVERNMENTAL RISK	58,901.15	850.00
KIN00007	SALLY KINNEY	1,740.00	99.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	110,732.08	3,784.40
LEA00006	LEAF		391.41
OFF00008	THE OFFICE CONNECTION	818.06	637.86
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	37.35
SOU00018	DAILY SOUTHTOWN	456.74	117.00
	ADMINISTRATION DEPARTMENT		11,294.76
21	PUBLIC AFFAIRS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	1,816.05
	PUBLIC AFFAIRS DEPARTMENT		1,816.05
22	POLICE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	10,103.91

INVOICES DUE ON/BEFORE 03/09/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
CHI00040	CHICAGO PARTS & SOUND, LLC	9,304.06	106.08
EAG00001	THE EAGLE UNIFORM CO., INC.	2,055.23	289.50
G&H00001	G & H IMPORT AUTO PARTS INC.	16,784.38	580.74
HAW00002	HAWK FORD	241.45	129.47
KEV00003	KEVRON PRINTING & MAILING INC	657.20	115.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	110,732.08	1,657.00
LEA00006	LEAF		782.82
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	106.70
SHA00016	SHARK SHREDDING, INC	816.00	42.00
SOU0001	SOUTHWEST CENTRAL DISPATCH	195,219.24	16,229.61
	POLICE DEPARTMENT		30,142.83
24	PUBLIC WORKS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	2,104.47
CHI00040	CHICAGO PARTS & SOUND, LLC	9,304.06	155.52
CIN00001	CINTAS	6,905.51	243.09
COM00017	COM ED	2,081.16	45.03
COO0001	G COOPER OIL COMPANY INC	17,849.64	1,118.91
EBE0001	PALOS ACE HARDWARE	2,962.09	12.94
ENV0001	ETP LABS INC	3,656.00	950.00
LEA00006	LEAF		260.94
MON0002	MONROE TRUCK EQUIPMENT, INC.	7,120.23	382.86
OFF00008	THE OFFICE CONNECTION	818.06	60.93
PRA00007	PRAXAIR DISTRIBUTION-963	989.24	17.29
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	38.80
REG00003	REGIONAL TRUCK EQUIPMENT	2,943.28	221.04
SIG00002	SIGNS UNLIMITED	475.00	300.00
STA00022	STAT/PRECISION AUTOCRAFT	1,263.70	3,476.93
TRA0001	TRAFFIC CONTROL & PROTECTION	1,891.20	439.55
	PUBLIC WORKS DEPARTMENT		9,828.30
25	BUILDING DEPARTMENT		
AME00024	AMERICAN PLANNING ASSOCIATION		575.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	1,215.52
KLE0001	KLEIN, THORPE, AND JENKINS LTD	110,732.08	154.00
LEA00006	LEAF		130.47
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	16.00
REG0001	THE REGIONAL NEWS	3,764.68	117.54

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-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 03/09/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
25	BUILDING DEPARTMENT		
TRA0001	TRAFFIC CONTROL & PROTECTION	1,891.20	1,197.75
	BUILDING DEPARTMENT		3,406.28
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	2,099.74
KON0005	KONICA MINOLTA BUSINESS SOL	2,511.24	232.74
LEA00006	LEAF		261.04
MEN00005	MENARDS	6,112.68	71.82
NOL00001	CATHERINE R NOLAN	2,873.01	709.36
OFF00008	THE OFFICE CONNECTION	818.06	60.93
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	29.10
REA00001	READY REFRESH BY NESTLE	225.57	33.84
SAM00002	SAM'S CLUB DIRECT	3,614.07	63.60
SIG00002	SIGNS UNLIMITED	475.00	160.00
	RECREATION DEPARTMENT		3,722.17
27	PUBLIC GROUNDS		
CAS00001	CASE LOTS, INC.	1,017.40	159.40
EBE0001	PALOS ACE HARDWARE	2,962.09	42.78
ROS0001	ROSCOE	9,295.42	1,003.46
	PUBLIC GROUNDS		1,205.64
29	FINANCE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	494.12
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	7.28
	FINANCE DEPARTMENT		501.40
30	SLUIS PROPERTY		
ENV00004	ENVIRONMENT MECHANICAL	34,311.16	925.82
	SLUIS PROPERTY		925.82

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-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 03/09/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
32	PALOS PARK FESTIVALS		
BAL00007	B ALLAN GRAPHICS	2,955.00	250.00
CRO00009	CROWN TROPHY	89.80	93.65
	PALOS PARK FESTIVALS		343.65
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	1,554.96
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	19.40
	LIBRARY FUND		1,574.36
1/2% SALES TAX FUND			
28			
TRA0001	TRAFFIC CONTROL & PROTECTION	1,891.20	4,315.95
WOR00003	WORTH MOR DOORS		4,200.00
			8,515.95
MFT FUND			
24	MFT FUND		
CAR00004	CARGILL INC.	69,727.94	9,197.26
GAL00002	GALLAGHER MATERIALS, INC.	6,238.02	750.20
	MFT FUND		9,947.46
POLICE ASSET FORFEITURE FUND			
28	CAPITAL EXPENDITURES		
SOU0001	SOUTHWEST CENTRAL DISPATCH	195,219.24	84.88
	CAPITAL EXPENDITURES		84.88
SEWER FUND			
00	SEWER FUND		

DATE: 03/03/20  
TIME: 15:10:37  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 03/09/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	347.23
	SEWER FUND		347.23
24	SEWER FUND		
AIR00001	AIRY'S INC.	177,362.97	1,579.87
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	4,179.44	809.13
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	1,388.94
COO0001	G COOPER OIL COMPANY INC	17,849.64	319.69
DYN00004	DYNEGY ENERGY SERVICES	156.38	1,051.33
GRA0001	W.W. GRAINGER	1,038.30	18.85
MET0001	METROPOLITAN INDUSTRIES INC	13,953.32	580.00
NIC0001	NICOR GAS	15,608.81	38.85
RED00001	RED WING BUSINESS ADVANTAGE	1,607.32	229.49
	SEWER FUND		6,016.15
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	1,165.33
	WATER FUND		1,165.33
24	WATER FUND		
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	4,179.44	521.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	301,553.68	4,661.39
CIN00001	CINTAS	6,905.51	101.54
COO0001	G COOPER OIL COMPANY INC	17,849.64	159.84
COR00011	CORE & MAIN LP	37,650.21	3,533.28
DYN00004	DYNEGY ENERGY SERVICES	156.38	2,424.96
EBE0001	PALOS ACE HARDWARE	2,962.09	10.57
ENV0001	ETP LABS INC	3,656.00	57.00
GOL00001	GOLDY LOCKS, INC	825.00	497.00
HAW00003	HAWKINS, INC.	2,813.83	234.10
OFF00008	THE OFFICE CONNECTION	818.06	6.58
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	62.07
RED00001	RED WING BUSINESS ADVANTAGE	1,607.32	229.49
TIR0001	TIRE SERVICES COMPANY	9,262.50	649.48

DATE: 03/03/20  
TIME: 15:10:37  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 03/09/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
24	WATER FUND		
USP0001	US POSTMASTER	5,590.00	500.00
	WATER FUND		13,648.30
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
1ST00001	1ST AYD CORPORATION	5,468.48	266.46
CAR00004	CARGILL INC.	69,727.94	1,500.00
COM00017	COM ED	2,081.16	801.36
DYN00004	DYNEGY ENERGY SERVICES	156.38	726.61
ROS0001	ROSCOE	9,295.42	349.84
VIL0003	VILLAGE OF PALOS PARK	10,008.36	112.16
	COMMUTER LOT FUND		3,756.43
	TOTAL ALL DEPARTMENTS		118,806.58

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR MARCH 09, 2020**

**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**

March 9, 2020

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

DATE	CHECK#	PAYEE	AMOUNT
2/11/2020	179411	Wayne Kuhn	\$3,000.00
2/11/2020	179412	Melanie Thompson	400.00
<b>TOTALS:</b>			<b>\$3,400.00</b>

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

Pay Date:		2/6/2020	\$135,045.30
Pay Date:		2/20/2020	134,818.03
Pay Date:			
<b>TOTALS:</b>			<b>\$269,863.33</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Marquette Bank	\$57,114.12
Oak Lwn Unused Cmmnt Fee	Marquette Bank	\$20.00
Wex Bank	On-Line	4,016.55
Wow	On-Line	845.95
Wex Gas Purchase	On-Line	856.45
<b>American Express</b>	J. P. Morgan Chase Bank	
Ronk Electrical		201.42
Bloomingfields		80.94
Dyn.Dyn		5.00
Ready Refresh		234.77
Plastic Lumber Yard		429.05
Terminix		70.00
Francesca's		49.54
UPS		20.75
UPS		32.92
Commercial Coffee		100.40
Dyn.Dyn		5.00
UPS		6.48
Bloomingfields		80.94
Republic Services		30,952.53
UPS		32.99
ASCE Purchasing		99.00
ATT		835.46
Palos Sports		237.92
FP Mailing Solutions		828.00
Francesca's		42.29
Commercial Coffee		107.40
The Gallery Collection		135.52
UPS		4.43
Constant Contact		798.00
Service Sanitation		162.00
AdobeAcropro		54.16

Dyn.Dyn			5.00
UPS			20.75
IGFOA			15.00
Best Buy			85.96
<b>Visa</b>		First Midwest Bank	
Dunkin Donuts			37.30
Dunkin Donuts			27.70
Dunkin Donuts			41.18
<b>TOTALS:</b>			<b>\$98,692.87</b>

**TOTAL SUPPLEMENTAL WARRANT LIST: \$371,956.20**

**Payroll Summary**

VILLAGE OF PALOS PARK (1868)

Check Date: 02/06/2020

Process: 2020020601

Pay Period: 01/18/2020 to 01/31/2020

**Payroll Totals**

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	67	0.00	76,764.80	76,764.80	
	Regular	10	2,936.41	0.00	2,936.41	
<b>Totals</b>		<b>77</b>	<b>2,936.41</b>	<b>76,764.80</b>	<b>79,701.21</b>	→ <b>79,701.21</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	13,408.34	5,743.11	19,151.45	
<b>Totals</b>			<b>11</b>	<b>13,408.34</b>	<b>5,743.11</b>	<b>19,151.45</b>	→ <b>19,151.45</b>

<b>Total Net Payroll Liability</b>				<b>16,344.75</b>	<b>82,507.91</b>	<b>98,852.66</b>	→ <b>98,852.66</b>
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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	107,869.55	107,869.55	11,794.60		
Medicare	36-6006039		Semi-Weekly	116,955.91	116,955.91	1,695.86		
Medicare - Employer	36-6006039		Semi-Weekly	116,955.91	116,955.91		1,695.86	
OASDI	36-6006039		Semi-Weekly	116,955.91	116,955.91	7,251.13		
OASDI - Employer	36-6006039		Semi-Weekly	116,955.91	116,955.91		7,251.27	
<b>Totals</b>						<b>20,741.59</b>	<b>8,947.13</b>	→ <b>29,688.72</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	107,869.55	107,869.55	5,396.08		
<b>Totals</b>						<b>5,396.08</b>	<b>0.00</b>	→ <b>5,396.08</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.010250	Quarterly	116,955.91	108,082.32		1,107.84	
<b>Totals</b>						<b>0.00</b>	<b>1,107.84</b>	→ <b>1,107.84</b>

<b>Total Tax Liability</b>						<b>26,137.67</b>	<b>10,054.97</b>	→ <b>36,192.64</b>
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<b>Total Payroll Liability</b>						<b>135,045.30</b>		→ <b>135,045.30</b>
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**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
106095197	2/6/2020	972.92				972.92	
<b>Totals</b>		<b>972.92</b>		<b>0.00</b>		<b>972.92</b>	→ <b>972.92</b>

**Transfers**



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 2/4/2020 at 2:36 PM

**Payroll Summary**

Check Date: 02/06/2020

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2020020601

Pay Period: 01/18/2020 to 01/31/2020

Type	Date	Source Account	Amount	
Billing	2/6/2020	1405470*	972.92	
Dir Dep	2/5/2020	1405470*	76,764.80	
Tax	2/5/2020	1405470*	36,192.64	
<b>Totals Transfers</b>			<b>113,930.36</b>	→ <b>113,930.36</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	2/12/2020	29,688.72
( Deposit made by Service Bureau )	Illinois SITW	2/12/2020	5,396.08
( Deposit made by Service Bureau )	Illinois SUI	4/30/2020	1,107.84
	<b>Total Tax Deposits</b>		<b>36,192.64</b>



# Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 02/20/2020

Process: 2020022001

Pay Period: 02/01/2020 to 02/14/2020

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	65	0.00	77,082.37	77,082.37	
	Regular	6	2,924.98	0.00	2,924.98	
<b>Totals</b>		<b>71</b>	<b>2,924.98</b>	<b>77,082.37</b>	<b>80,007.35</b>	→ <b>80,007.35</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	13,231.16	5,522.44	18,753.60	
<b>Totals</b>			<b>10</b>	<b>13,231.16</b>	<b>5,522.44</b>	<b>18,753.60</b>	→ <b>18,753.60</b>

<b>Total Net Payroll Liability</b>			<b>16,156.14</b>	<b>82,604.81</b>	<b>98,760.95</b>	→ <b>98,760.95</b>
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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	108,140.06	108,140.06	11,874.32		
Medicare	36-6006039		Semi-Weekly	117,006.23	117,006.23	1,696.63		
Medicare - Employer	36-6006039		Semi-Weekly	117,006.23	117,006.23		1,696.59	
OASDI	36-6006039		Semi-Weekly	117,006.23	117,006.23	7,254.52		
OASDI - Employer	36-6006039		Semi-Weekly	117,006.23	117,006.23		7,254.39	
<b>Totals</b>						<b>20,825.47</b>	<b>8,950.98</b>	→ <b>29,776.45</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	108,140.06	108,140.06	5,437.38		
<b>Totals</b>						<b>5,437.38</b>	<b>0.00</b>	→ <b>5,437.38</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.010250	Quarterly	117,006.23	82,267.98		843.25	
<b>Totals</b>						<b>0.00</b>	<b>843.25</b>	→ <b>843.25</b>

<b>Total Tax Liability</b>						<b>26,262.85</b>	<b>9,794.23</b>	→ <b>36,057.08</b>
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<b>Total Payroll Liability</b>						<b>134,818.03</b>		→ <b>134,818.03</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
106151514	2/20/2020	238.64				238.64	
<b>Totals</b>		<b>238.64</b>		<b>0.00</b>		<b>238.64</b>	→ <b>238.64</b>

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 2/18/2020 at 1:09 PM

**Payroll Summary**

VILLAGE OF PALOS PARK (1868)

Check Date: 02/20/2020

Process: 2020022001

Page 2 of 2

Pay Period: 02/01/2020 to 02/14/2020

Type	Date	Source Account	Amount	
Billing	2/20/2020	1405470*	238.64	
Dir Dep	2/19/2020	1405470*	77,082.37	
Tax	2/19/2020	1405470*	36,057.08	
<b>Totals Transfers</b>			<b>113,378.09</b>	→ <b>113,378.09</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	2/26/2020	29,776.45
( Deposit made by Service Bureau )	Illinois SITW	2/26/2020	5,437.38
( Deposit made by Service Bureau )	Illinois SUI	4/30/2020	843.25
	<b>Total Tax Deposits</b>		<b>36,057.08</b>





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: March 9, 2020

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Repair Sidewalk at METRA Lot

**BACKGROUND/HISTORY:**

Public Works has had complaints from commuters that some of the sidewalk at the METRA lot has cracked or settled and has become a tripping hazard for commuters. We called and requested a proposal from Dorgan Concrete to repair the damaged walk and also update the ADA ramps in front of the METRA Station to meet current standards. Dorgan recently did work for the Village at the McCord house to replace the stairs and walls that led to the basement of the original Building. When that work was priced Dorgan's proposal was substantially less than the others received, and the work was completed in a safe orderly manner and was well done. The proposal from Dorgan is to replace walk and some curb in 12 locations at a cost of \$11,400.00. Public Works put \$25,000.00 in the current METRA budget to complete any necessary parking lot maintenance. To date no money has been spent for any lot maintenance.

**STAFF RECOMMENDATION:**

Staff recommends approving the proposal submitted by Dorgan Concrete to replace the damaged walk at the METRA Lot.

**RECOMMENDED MOTION:**

I move to approve the proposal from Dorgan Concrete in the amount \$11,400.00 to replace the damaged walk at the METRA Lot.

# ESTIMATE



**Village Of Palos Park**  
Palos Park, Il 60464  
(708) 923-7170

## DORGAN CONCRETE

120 E WOOD ST  
New Lenox , Il 60451

Phone: (773) 905-4402

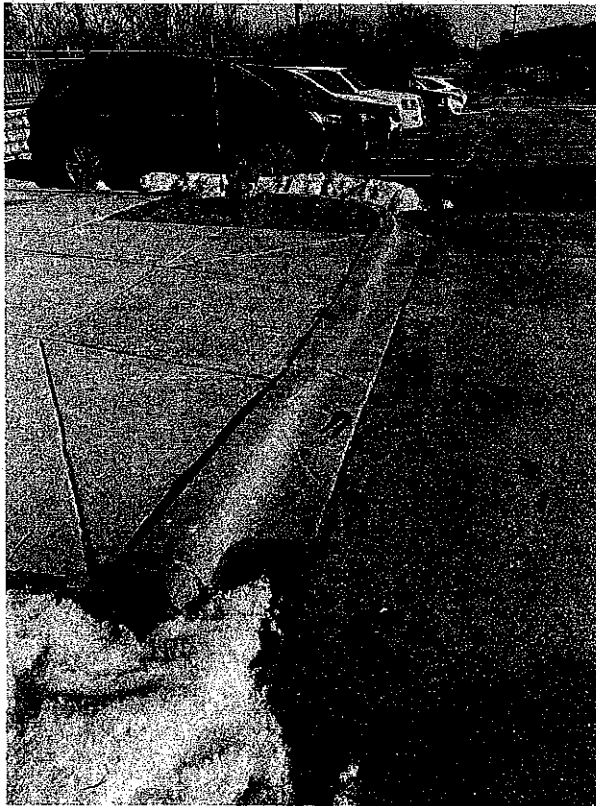
Email: DORGANCONCRETE502@GMAIL.COM

Web: dorganconstruction on facebook (  
<http://dorganconcretellc.business.site>

Estimate # 001001  
Date 02/05/2020

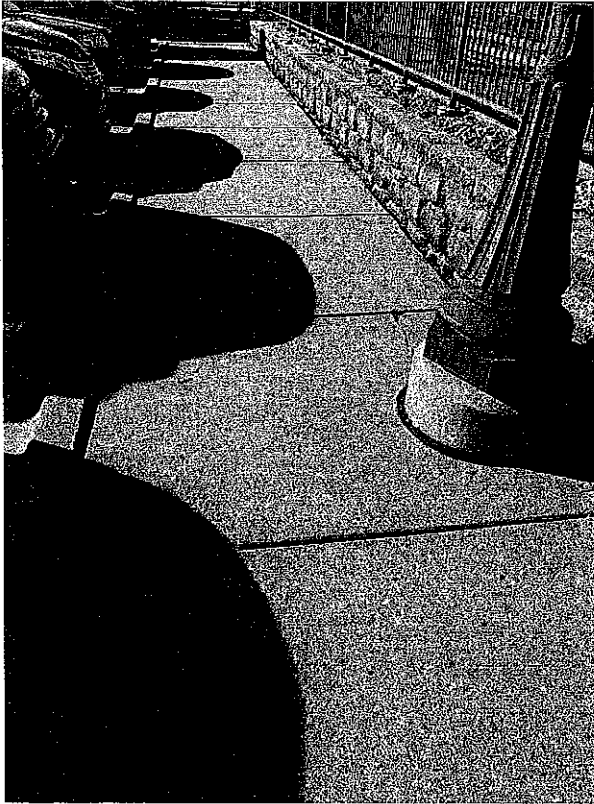
Description	Total
Cracked sidewalk removal and replace Remove and haul away existing concrete. Pour back with 4,000 psi 6 bag mix . Wire mesh , control joints as needed , expansion joint and sealer	\$6,400.00
Depressed Curb Removal/and replace Remove existing depressed curb . Drill rebar into existing curb . Pour new curb 4,000 psi 6 bag mix	\$1,600.00
123rd Southwest Highway 6'x5' sidewalk Remove and haul away broken slab of concrete. Replace with 4000 PSI 6 bag mix , expansion joint and sealer . If this slab needs to be done separately from the other slabs we will have to charge a minimum of \$ 1,500 for sidewalk square	\$500.00
Caulk 40 LF Expansion joint overtime disintegrated. We will stuff backer rod in gap and caulk with self leveling caulk To prevent water Seepage	\$800.00
Sidewalk /Handicap plaque inserts Remove existing concrete and haul away . Re pour with 4,000 psi 6 bag mix , wire mesh and expansion joint . Place 2'x4' red inserts into freshly poured concrete	\$2,100.00
<b>Subtotal</b>	<b>\$11,400.00</b>
<b>Total</b>	<b>\$11,400.00</b>

Payments as follows 1/2 payment on start date 2nd half upon completion . Contract price is good for 30 days from the day estimate was received.











We follow all American concrete institute recommended guidelines with respect to proper placement, jointing, finishing and curing. The sub-base will be mechanically compacted and the concrete will be jointed every 12' or less to reduce random cracking. We use a minimum of 4,000 psi concrete. wire mesh or fiber mesh will be added to further reduce random cracking. DORGAN CONCRETE DOES NOT EXPECT RANDOM CRACKS TO OCCUR BUT DORGAN CONCRETE DOES NOT WARRANT THIS PAVEMENT TO BE TOTALLY CRACK FREE. WE ANTICIPATE THE STRESS THE NEW CONCRETE IS SUBJECTED TO AND INSTALL EXPANSION JOINTS AND TOOLED OR SAW CUT JOINTS TO MINIMIZE CRACKING. WE WILL REPAIR CRACKS ONLY IF THE CRACK IS GREATER THAN 1/4" WIDE OR VERTICAL DISPLACEMENT. REPAIR OF CONCRETE CRACKS WITH CAULK IS ACCEPTABLE.

Color & Appearance - Concrete colors represented on printed flyers are just an approximation of results and should not be trusted for judging the final color of your concrete. Despite best efforts, minor surface discoloration can still occur. Variations in slump, cement type and brand, color variations in the cement or aggregates, finished texture, timing of operations, curing or forming methods, and the choice of release agents or surface treatments will each produce distinct, though in most cases slight, variations in apparent color. Exterior concrete color can be affected by factors beyond our control such as humidity and other weather conditions and the age of the concrete can result in color changes. These changes are natural and not covered by warranty. If you are concerned as to what the final color and texture will be we suggest that you have a pre-approved, cured jobsite mockup done.

WARNING: Using salts or deicers during the first year after placement may result in spalling and/or scaling. Never use salts or deicers unless the concrete has been properly treated. Proper treatment is available through Dorgan Concrete at an additional cost. Using salts or deicers or untreated concrete will void this warranty.

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Village Of Palos Park



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: March 9, 2020

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Replace Existing Phone Lines with Cellular Service for 7 Sanitary Lift Stations

**BACKGROUND/HISTORY:**

Public Works has been looking into replacing the existing phone lines on the remaining 7 sanitary lift stations with cellular equipment and service. Four lift stations have already been converted when the control systems were replaced. The attached proposal from Flow Technics in the amount of \$ 19,777.00 covers the cost to replace the phone portion of the alarm systems with cellular equipment and includes one (1) full year of cell service for each lift station. This work would eliminate the problems Public Works has had with the land lines over the past few years. Public Works put \$ 50,000.00 in the current sanitary sewer budget for work on SCADA equipment and to date we have spent \$ 1,667.00.

**STAFF RECOMMENDATION:**

Approve the proposal from Flow Technics.

**RECOMMENDED MOTION:**

I move to approve the proposal from Flow Technics in the amount of \$19,777.00 to replace the phone lines in 7 sanitary sewer lift stations with cellular equipment and service.



# FLOW-TECHNICS, INC.

## PROPOSAL

Palos Park Public Works  
8999 W. 123<sup>rd</sup> Street  
Palos Park, IL 60464  
Attn: Dan Foster

March 3, 2020

Re: Dialer Project

### Sensaphone Cellular Dialers

We are pleased to offer the following proposal for your consideration:

7- Sensaphone Sentinel cellular dialer in an enclosure (Clear Door). This unit has 12 inputs.

7- 1-year Sentinel Cellular Service (Verizon 4G)

1- Labor to mount in existing panels and training on units

1- Lot of freight to jobsite

**Price \$ 19,777.00**

#### Notes

1. Cellular coverage is renewed through Sensaphone after the first year for \$ 24.95/month/unit.
2. Deliver is stock to 2 weeks
3. Cellular activation is typically within 24 hours of receiving the units

#### **NOT INCLUDED:**

1. Any item not specifically mentioned is not included, nor was it intended to be.

#### TERMS & CONDITIONS:

Payment: Net 30 Days; no startup will be performed without 100% payment.  
Prices: Valid for 30 days from date of this proposal.  
Taxes: Sales taxes are NOT included.  
F.O.B.: Factory – Allowed to jobsite

Respectfully submitted,  
FLOW-TECHNICS, INC.

*Michael E. Carney*

Michael E. Carney

181 Ontario Street • Frankfort, IL 60423 • (815) 277-2600 • Fax (815) 534-5311  
Indiana (574) 299-2600 • Indiana Fax (574) 656-4406  
Website: [www.flowtechnics.com](http://www.flowtechnics.com) • Email: [info@flowtechnics.com](mailto:info@flowtechnics.com)

**Building Department**  
8999 West 123<sup>rd</sup> Street  
Palos Park, IL 60464  
www.palospark.org



Phone: (708) 671-3730  
Fax: (708) 448-9542

To: G. Darryl Reed, Building Dept. Commissioner  
From: Building Department  
Date: March 4, 2020  
Subject: **Building Department Report for Council Meeting March 9, 2020**

***It's Spring....Do you have your Permit?***

Please note that per Village Code all work being done within the Village of Palos Park requires a permit. The permit shall be visible on site at all times. The permit is good for one (1) year from date of issue. A property owner is allowed to pull a permit and act as a general contractor for work performed on their home provided that all work is compliant with Village Codes, ordinances and regulations, including registering of any sub-contractors used on the project. All inspections require a 24-hour notice before inspections are needed. All construction fences and silt fences must be maintained and in place at all times during construction.

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**PERMITS**

The Building Department processed Five (5) permits from February 19, 2020 –March 4, 2020 resulting in **\$2,360.00** of permit fees. There was eleven (11) inspections performed during this time.

12514 S 83rd Avenue	Gutters	\$	150.00
12424 S. 82nd Avenue	Solar panel install	\$	485.00
12600 S. Wolf Road	Demo	\$	1,350.00
11549 S. Alpine	Windows	\$	150.00
10015 W 125th Street	Roof	\$	225.00
	<b>Total</b>	<b>\$</b>	<b>2,360.00</b>
	<b>Previous Report</b>	<b>\$</b>	<b>27,167.42</b>
	<b>Year To Date</b>	<b>\$</b>	<b>29,527.42</b>



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: March 9, 2020

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

**PC 2017 – 03:** Approval of an Extension for a Commercial Planned Development in the B-2 General Retail and Wholesale Business District pursuant to Chapter 1274.05 with a variance from the required landscaping for a commercial building; and a Commercial Construction and Landscaping Review pursuant to Chapter 1461.01 to construct a 6,459 square foot retail/office building on the property commonly known as 9520 West 131<sup>St</sup> Street in Palos Park.

**BACKGROUND/HISTORY:**

On December 11, 2017, the Mayor and Village Council approved Ordinance 2017-33 Authorizing A Commercial Planned Development in The B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations. The applicant filed a building permit with the Village on June 8, 2018, but the permit has not yet been issued due to unaddressed review comments. Pursuant to Sections 1274.05 (4) and (7), the approval becomes null and void if construction does not commence within 15 months of approval, unless an extension is granted by the Village Council. A one year extension was approved at the March 11, 2019 meeting, which will now expire if another extension is not approved.

An extension request may be granted by the Village Council for good cause shown by the applicant, provided a written request is filed with the Village at least four weeks prior to the respective deadline. A letter requesting a twelve month extension was filed by the applicant with the Village on February 11, 2020.

**COUNCIL ACTION:**

On December 11, 2017, the Village Council considered application PC2017-03, and upon a motion to approve the application subject to the condition that all landscape yards, with the exception to the wetland area be sprinklered, the vote was 4 yes, 0 no, 1 absent.

**RECOMMENDED MOTIONS:**

I move to approve Ordinance 2020 – 07, An Ordinance Providing for the Further Extension of the Time Period for Compliance with Section 1274.05(G)(4) of the Palos Park Village Code by an

Additional Twelve (12) Months, with respect to the Commercial Planned Development Approved Pursuant to Ordinance No. 2017-33, adopted December 11, 2017, for 9520 West 131<sup>st</sup> Street.

Attachments:  
Extension Request  
Ordinance 2020 – 07



## J.P. Doyle Construction

8134 W. 131<sup>st</sup> Street

Palos Park IL, 60464

708-296-3877

**Date:** February 11, 2020

**Submitted To:** Ms. Lauren Pruss  
Community Development Director  
Kaptur Administrative Center  
Palos Park, IL 60464

**Subject:** 9520 W. 131<sup>st</sup> Street  
Palos Park, IL 60464

Dear Ms. Pruss,

As you are aware I applied for a building permit for the subject property in 2018. The Zoning approval expires on March 11, 2020. We have been working to secure tenants and or a buyer for the proposed building, several potential customers have fallen thru and we continue to work on securing a contract. The winter market has been slow and we expect an increase of activity in the spring and summer months. Therefore, pursuant to code section 1274.05(f) (4) and (7) I would like to formally request an extension of the commercial planned unit development approval for an additional 12 months. If you have any questions please do not hesitate to contact me.

Sincerely,

John Doyle  
Owner

**ORDINANCE NO. 2020 – 07**

**AN ORDINANCE PROVIDING FOR THE FURTHER EXTENSION OF THE TIME PERIOD FOR COMPLIANCE WITH SECTION 1274.05(g)(4) OF THE PALOS PARK VILLAGE CODE BY AN ADDITIONAL TWELVE (12) MONTHS, WITH RESPECT TO THE COMMERCIAL PLANNED DEVELOPMENT APPROVED PURSUANT TO ORDINANCE NO. 2017-33, ADOPTED DECEMBER 11, 2017, ENTITLED “AN ORDINANCE APPROVING A COMMERCIAL PLANNED DEVELOPMENT IN THE B-2 GENERAL RETAIL AND WHOLESALE BUSINESS DISTRICT, GRANTING COMMERCIAL DEVELOPMENT CONSTRUCTION AND LANDSCAPING CRITERIA APPROVAL AND GRANTING CERTAIN LANDSCAPING VARIATIONS IN RELATION THERETO (9520 West 131st Street)”**

**WHEREAS**, pursuant to Ordinance No. 2017-33, adopted December 11, 2017, entitled “AN ORDINANCE APPROVING A COMMERCIAL PLANNED DEVELOPMENT IN THE B-2 GENERAL RETAIL AND WHOLESALE BUSINESS DISTRICT, GRANTING COMMERCIAL DEVELOPMENT CONSTRUCTION AND LANDSCAPING CRITERIA APPROVAL AND GRANTING CERTAIN LANDSCAPING VARIATIONS IN RELATION THERETO (9520 West 131st Street)” (the “Commercial Planned Development Ordinance”), the Village Council approved a Commercial Planned Development relative to the property legally described as follows:

LOT 1 IN CONNELL’S RESUBDIVISION OF LOT 8 IN DOWD’S SUBDIVISION OF THE WEST 35 ACRES OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED JULY 10, 1953 AS DOCUMENT 15665835, IN COOK COUNTY, ILLINOIS;

PIN: 23-34-100-022-0000;

Common Address: 9520 West 131st Street, Palos Park, Illinois 60464;

(hereinafter the “Subject Property”); and

**WHEREAS**, pursuant to Section 1274.05(g)(4) of the Palos Park Village Code, the owner of the Subject Property was obligated to commence construction within fifteen (15) months of the aforementioned Commercial Planned Development approval, and complete construction within thirty (30) months of the aforementioned Commercial Planned Development approval; and

**WHEREAS**, the owner of the Subject Property filed a timely request for a twelve (12) month extension, relative to compliance with the aforementioned provisions of Section 1274.05(g)(4) of the Palos Park Village Code, as provided for in Section 1274.05(g)(7) of the Palos Park Village Code (the "Extension Request"); and

**WHEREAS**, based upon the Extension Request, the Village Council, pursuant to Ordinance No. 2019-05, adopted March 11, 2019, approved a twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park Village Code, such that construction was to commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2020, and construction was to be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2021; and

**WHEREAS**, the owner of the Subject Property filed a timely request for an additional twelve (12) month extension, relative to compliance with the aforementioned provisions of Section 1274.05(g)(4) of the Palos Park Village Code, as provided for in Section 1274.05(g)(7) of the Palos Park Village Code (the "Additional Extension Request"); and

**WHEREAS**, the Village Council finds that, based on the information provided in the Additional Extension Request, the owner of the Subject Property has shown good cause for the approval of the Additional Extension Request;

**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.

**SECTION 2:** That, pursuant to Section 1274.05(g)(7) of the Palos Park Village Code, the owner of the Subject Property is given an additional twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park Village Code, such that construction shall commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2021, and construction shall be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2022.

**SECTION 3:** That all other provisions of the Commercial Planned Development Ordinance shall remain in full force and effect, as if set forth herein.

**SECTION 4:** That this Ordinance shall be in full force and effect from and after its adoption and approval, as provided by law.

**ADOPTED** this 9th day of March, 2020, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 9th day of March, 2020.

\_\_\_\_\_  
John F. Mahoney, Mayor

**ATTEST:**

\_\_\_\_\_  
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: March 9, 2020

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

To Consider a "RESOLUTION APPROVING AND AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF ORLAND PARK, THE VILLAGE OF TINLEY PARK, THE VILLAGE OF MIDLOTHIAN, THE VILLAGE OF ORLAND HILLS AND THE CITY OF OAK FOREST FOR THE SHARING OF POLICE SERVICES, PERSONNEL, EQUIPMENT AND RESOURCES AND THE FIRST AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT ADDING THE VILLAGE OF PALOS PARK AS A MEMBER MUNICIPALITY"

**BACKGROUND/HISTORY:**

An intergovernmental agreement (IGA) currently exists between the Villages of Orland Park, Midlothian, Oak Forest Tinley Park and Orland Hills to share policing services in response to vehicle burglaries. This resolution, and IGA will approve Palos Park joining with these other neighboring communities to perform enhanced enforcement regarding vehicular related thefts. The Village of Matteson will also be joining the group. The operation will have officers patrolling and surveilling for criminal activity such as vehicle theft, possession of stolen property, criminal trespass to vehicles and illegal weapons.

The combined team of experienced detectives from the police agencies will strive to reduce auto thefts, and auto burglaries by working to identify theft patterns and develop intelligence that leads to prosecution and restitution from those responsible.

**STAFF RECOMMENDATION:**

Recommend adoption of the resolution and IGA.

**RECOMMENDED MOTION:**

**I Move to Approve Resolution R-2020-03, "RESOLUTION APPROVING AND AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF ORLAND PARK, THE VILLAGE OF TINLEY PARK, THE VILLAGE OF MIDLOTHIAN, THE VILLAGE OF ORLAND HILLS AND THE CITY OF OAK FOREST FOR THE SHARING OF POLICE SERVICES, PERSONNEL, EQUIPMENT AND RESOURCES AND THE FIRST AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT ADDING THE VILLAGE OF PALOS PARK AS A MEMBER MUNICIPALITY"**

RESOLUTION NO. \_\_\_\_\_

**RESOLUTION APPROVING AND AUTHORIZING  
AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF ORLAND  
PARK, THE VILLAGE OF TINLEY PARK, THE VILLAGE OF MIDLOTHIAN, THE  
VILLAGE OF ORLAND HILLS AND THE CITY OF OAK FOREST FOR THE  
SHARING OF POLICE SERVICES, PERSONNEL, EQUIPMENT AND RESOURCES  
AND THE FIRST AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT  
ADDING THE VILLAGE OF PALOS PARK AND THE VILLAGE OF MATTESON AS  
MEMBER MUNICIPALITIES**

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government, including municipalities, to contract to exercise, combine or transfer any power or function not prohibited to them by law or ordinance; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities and undertakings; and

WHEREAS, on or around February of 2020, the Village of Orland Park (“Orland Park”), the Village of Tinley Park (“Tinley Park”), the Village of Midlothian (“Midlothian”), the Village of Orland Hills (“Orland Hills”) and the City of Oak Forest (“Oak Forest”) entered into an Intergovernmental Agreement (the “IGA”) for the sharing of police services, equipment, and resources in order to form a joint task force to perform enhanced enforcement within their communities in response to a recent increase in car related thefts (a copy of this IGA is attached hereto as Exhibit A and made part hereof); and

WHEREAS, the Village of Palos Park (“Palos Park” or “Village”) and the Village of Matteson (“Matteson”) desire to join the joint task force created by this IGA; and

WHEREAS, it is in the mutual interests of Orland Park, Tinley Park, Midlothian, Orland Hills, Oak Forest, Palos Park and Matteson to approve and enter into the attached First Amendment to the Intergovernmental Agreement regarding the sharing of police services as attached hereto as Exhibit B and made part hereof; and

WHEREAS, the Village finds it in its best interests to authorize the Mayor and the Village Clerk to approve the IGA attached as Exhibit A and approve and sign the First Amendment to the IGA attached as Exhibit B;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Palos Park, Cook County, Illinois, that the IGA attached as Exhibit A is hereby approved and adopted by the Village of Palos Park and that John F. Mahoney, Mayor of the Village of Palos Park and Marie Arrigoni, Village Clerk of the Village of Palos Park are hereby each individually authorized to execute the First Amendment attached as Exhibit B on behalf of the Village of Palos Park.

ADOPTED this \_\_\_ day of \_\_\_\_\_, 2020, pursuant to a roll call vote as follows:

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

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

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

APPROVED by me this \_\_\_ day of \_\_\_\_\_, 2020,.

\_\_\_\_\_  
John F. Mahoney  
Mayor

ATTEST:

Marie Arrigoni  
Village Clerk

---

**EXHIBIT "A"**

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE VILLAGE OF ORLAND PARK, THE VILLAGE OF TINLEY PARK,  
THE VILLAGE OF MIDLOTHIAN, THE VILLAGE OF ORLAND HILLS  
AND THE CITY OF OAK FOREST FOR THE SHARING OF POLICE SERVICES,  
PERSONNEL, EQUIPMENT AND RESOURCES**

(attached)

**AN INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE VILLAGE OF ORLAND PARK, THE VILLAGE OF TINLEY PARK,  
THE VILLAGE OF MIDLOTHIAN, THE VILLAGE OF ORLAND HILLS  
AND THE CITY OF OAK FOREST FOR THE SHARING OF POLICE SERVICES,  
PERSONNEL, EQUIPMENT AND RESOURCES**

**THIS AGREEMENT** is entered into this \_\_\_\_\_ day of February 2020, by and between the **VILLAGE OF ORLAND PARK**, an Illinois municipal corporation (hereinafter referred to as "ORLAND PARK"), the **VILLAGE OF TINLEY PARK**, an Illinois municipal corporation (hereinafter referred to as "TINLEY PARK"), the **VILLAGE OF MIDLOTHIAN**, an Illinois municipal corporation (hereinafter referred to as "MIDLOTHIAN"), **VILLAGE OF ORLAND HILLS**, an Illinois municipal corporation (hereinafter referred to as "ORLAND HILLS") and the **CITY OF OAK FOREST**, an Illinois municipal corporation (hereinafter referred to as "Oak Forest") (sometimes referred to collectively as "municipalities" or "parties").

**WITNESSETH:**

**WHEREAS**, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government, including municipalities, to contract to exercise, combine or transfer any power or function not prohibited to them by law or ordinance; and

**WHEREAS**, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities and undertakings; and

**WHEREAS**, Orland Park, Tinley Park, Midlothian, Orland Hills and Oak Forest each operate a police department that employs police officers who use law enforcement vehicles, equipment, and other resources; and

**WHEREAS**, the respective corporate authorities of Orland Park, Tinley Park, Midlothian, Orland Hills and Oak Forest recognize that in certain situations, it may be desirable and necessary to associate, cooperate, and share certain police services, equipment, and resources in order to adequately respond to emergency and non-emergency situations within their respective corporate limits in order to preserve the health, safety, and welfare of their respective residents; and

**WHEREAS**, the respective corporate authorities of Orland Park, Tinley Park, Midlothian, Orland Hills and Oak Forest, after due investigation and consideration have determined that an agreement providing for the sharing of police services, equipment, and resources in order to form a joint task force to perform enhanced enforcement within their communities in response to a recent increase in car related thefts is in the best interests of the health, safety, and welfare of their respective residents; and

**WHEREAS**, the municipalities wish to associate, cooperate and share services to achieve the goals and objectives expressed herein and to enter into an intergovernmental agreement that so provides; and

**WHEREAS**, it is in the mutual interests of Orland Park, Tinley Park, Midlothian, Orland Hills and Oak Forest to enter into this Agreement.

**NOW, THEREFORE**, in consideration of the foregoing premises, the mutual covenants and promises herein contained, the sufficiency of which is acknowledged to be adequate, Orland Park, Tinley Park, Midlothian, Orland Hills and Oak Forest agree as follows:

**Section 1:** The foregoing Recitals are a material part of this Agreement and are incorporated in this Section as if they were fully set forth herein.

**Section 2:** The Municipalities will form a joint task force to perform enhanced enforcement within their communities in response to a recent increase in car related thefts. The Chief of Police, or their designee, of each municipality, shall assign police officers to the joint task force. The assigned police officers shall carry out the enhanced enforcement activities within the boundaries of the municipalities that are a party to this Agreement. Each municipality shall remain responsible at all times for their individual police officers and personnel participating in this joint task force, as well as any equipment used to carry out the joint task force.

**Section 3:** Police officers assigned to the joint task force are specifically authorized to enforce all State laws and the laws, ordinances, rules, and regulations of all municipalities party to this Agreement within the corporate limits of that municipality. No police officers, vehicles, or equipment shall be specifically designated for use by the joint task force except as requested and approved by the Chiefs of Police of each municipality.

**Section 4:** Notwithstanding anything herein stated to the contrary, Orland Park, Tinley Park, Midlothian, Orland Hills and Oak Forest shall not be required to provide police services to any other party when it, in the determination of the Police Chief or his designee, is itself experiencing circumstances that would make it unable to provide police services based upon the demands of its own jurisdiction. Nothing herein shall be construed as a guaranty to provide police services for this joint task force.

**Section 5:** Although police officers shall assist and take direction from the Police Chief or his designee of a participating municipality, the police officers of each municipality shall remain under the command of their own Chief of Police at all times, even when acting outside corporate limits pursuant to this Agreement. Personnel dispatched to aid the joint task force pursuant to this Agreement shall remain employees of their designated municipality. A municipality providing police services pursuant to this Agreement shall at all times have the right to withdraw all police services, or any portion thereof, upon the order of its respective Police Chief, or

designee, provided, however, that the Police Chief of the withdrawing municipality shall notify the other parties of the withdrawal of such police services and the extent of such withdrawal as promptly as possible.

**Section 6:** Members of the police departments, acting hereunder to provide assistance and enforce the laws in the corporate limits of another municipality, shall be conservators of the peace within the corporate limits of the other, and shall have the power to make arrests on view of the offense, or upon warrants, for violation of any State laws or any of the laws, rules, regulations, or ordinances of the other, or for any breach of the peace, in the same manner as within their own municipality as organized and existing under the general laws of the State of Illinois.

**Section 7:** This Agreement shall not be construed as to limit in any way the authority or ability of the police officers of any municipality to enforce the laws of the municipality, State of Illinois and/or United States as otherwise authorized by applicable law.

**Section 8:** Each municipality agrees to assume the risk of and responsibility for any and all claims, actions and causes of actions of any type, judgments and liability, including, but not limited to any claims for damages or losses of any kind, and attorney's fees and cost awards, directed or brought against it by third parties arising from or relating to its performance under this Agreement.

**Section 9:** The terms, conditions, and provisions of this Agreement shall be severable, and if any term, condition, or provision is found to be unenforceable for any reason whatsoever, the remaining terms, conditions, and provisions shall remain in full force and effect, unless the Agreement can no longer be performed by one or both of the parties.

**Section 10:** The parties shall maintain the following minimum levels of insurance coverage during the term of this Agreement:

General Comprehensive Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, death and property damage. The general aggregate shall be twice the required occurrence limit. Minimum general aggregate shall be no less than \$2,000,000.

Public Liability: \$1,000,000 combined single limit per occurrence. The general aggregate shall be twice the required occurrence limit. Minimum general aggregate shall be no less than \$2,000,000.

Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.

Workers' Compensation: Workers' Compensation limits as required by State statute.

Employer's Liability: \$500,000 per incident.

Excess Liability: \$2,000,000 per occurrence and in the aggregate.

The insurance coverage of each municipality shall be primary to the other municipality's coverage, and the insurance coverage of each respective municipality shall contribute only after the complete exhaustion of the primary coverage limits of the other municipality.

**Section 11:** The parties agree to work in good faith to mutually resolve any problems occurring or arising out of the performance of this Agreement. The parties agree to do all things reasonably necessary or appropriate to carry out the terms, provisions and objectives of this Agreement. It is the intent of the parties, as reflected by the terms of this Agreement, including, without limitation, the enactment of such resolutions and ordinances, the enforcement of laws and ordinances, the preparation and execution of such incident reports (accident reports, arrest reports, etc.) and other related documents as well as the attendance at court or administrative hearings to testify relative to such reports, and the taking of such other actions as may be necessary, to ensure compliance and fulfillment with the terms and provisions of this Agreement as may be necessary to give effect to the objectives of this Agreement.

**Section 12:** This Agreement may be executed in any number of counterparts, with each counterpart deemed to be an original. This Agreement shall be effective on the date that the last signatory executes this Agreement.

**Section 13:** The term of this Agreement shall be for one (1) calendar year, to commence on the effective date of the Agreement. The Agreement shall renew automatically, on the anniversary of the effective date, without any further action by any party, for successive one (1) year terms, unless one party shall give the other parties written notice of non-renewal, ninety (90) days prior to the expiration of the then current term.

**Section 14:** Any party may terminate this Agreement for any reason or no reason at all by giving the other parties at least thirty (30) days advance written notice.

**Section 15:** Notice or other writings which any party is required to, or may wish to, serve upon any other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

**Orland Park:**  
Village Manager  
Village of Orland Park  
14700 Ravinia Avenue  
Orland Park, Illinois 60462

**Tinley Park:**

Village Manager  
Village of Tinley Park  
16250 S. Oak Park Avenue  
Tinley Park, Illinois 60477

**Midlothian:**

Village Clerk  
Village of Midlothian  
14801 S. Pulaski Road  
Midlothian, Illinois 60445

**Orland Hills:**

Village Administrator  
Village of Orland Hills  
16033 S. 94th Avenue  
Orland Hills, Illinois 60487

**Oak Forest:**

City Administrator  
City of Oak Forest  
15440 S. Central Avenue  
Oak Forest, Illinois 60452

or to such other address as any party may from time to time designate in a written notice to the other parties.

**Section 16:** This Agreement constitutes the entire understanding between the parties with respect to the subject matter contained herein, and supersedes any and all prior understandings and/or agreements between the parties, whether written, oral, or otherwise. Any and all representations, agreements, promises and/or understandings not expressly set forth herein are hereby null, void, and of no legal effect.

**Section 17:** All questions of interpretation, construction, enforcement and all controversies with respect to the Agreement shall be governed by the applicable constitutional, statutory and common law of the State of Illinois.

**Section 18:** Each party shall immediately notify the others of any change in conditions or change in federal, State or local law, or of any other event, which may significantly affect its ability to perform or prevents it from performing in accordance with the provisions of this Agreement.

**Section 19:** In the performance of their obligations pursuant to this Agreement, each party shall comply with all applicable provisions of federal, State, County and local law, rules and regulations. The parties agree that the most current enactments of such

federal, State, County and local requirements will govern the administration of this Agreement at any particular time. Likewise, new federal, State, County, or local laws, rules, regulations, policies and administrative practices may be established after the effective date of this Agreement and may apply to this Agreement.

**IN WITNESS WHEREOF**, the Corporate Authorities of the VILLAGE OF ORLAND PARK, the Corporate Authorities of the VILLAGE OF TINLEY PARK, the Corporate Authorities of the VILLAGE OF MIDLOTHIAN, the Corporate Authorities of the VILLAGE OF ORLAND HILLS and the Corporate Authorities of the CITY OF OAK FOREST, pursuant to authority granted by the adoption of Resolutions by their respective Boards of Trustees, have caused this Agreement to be executed by their respective President/Mayor and attested by their respective Clerk on the day and year first above written.

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**VILLAGE OF ORLAND PARK**

By: \_\_\_\_\_  
Keith Pekau, President

ATTEST:

\_\_\_\_\_  
John C. Mehalek, Clerk

Dated: \_\_\_\_\_, 2020

**VILLAGE OF TINLEY PARK**

By: \_\_\_\_\_  
Jacob C. Vandenberg, Mayor

ATTEST:

\_\_\_\_\_  
Kristin A. Thirion, Clerk

Dated: \_\_\_\_\_, 2020

**VILLAGE OF MIDLOTHIAN**

By: \_\_\_\_\_  
Gary L' Heureux, President

ATTEST:

\_\_\_\_\_  
Allen Moskal, Clerk

Dated: \_\_\_\_\_, 2020

**VILLAGE OF ORLAND HILLS**

By: \_\_\_\_\_  
Kyle R. Hastings, President

ATTEST:

\_\_\_\_\_  
Jennifer Iannantone, Clerk

Dated: \_\_\_\_\_, 2020

**CITY OF OAK FOREST**

By: \_\_\_\_\_  
Hank Kuspa, Mayor

ATTEST:

\_\_\_\_\_  
John F. Janozik, City Clerk

Dated: \_\_\_\_\_, 2020

**EXHIBIT "B"**

**FIRST AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT BETWEEN  
THE VILLAGE OF ORLAND PARK, THE VILLAGE OF TINLEY PARK,  
THE VILLAGE OF MIDLOTHIAN, THE VILLAGE OF ORLAND HILLS  
AND THE CITY OF OAK FOREST FOR THE SHARING OF POLICE SERVICES,  
PERSONNEL, EQUIPMENT AND RESOURCES**

(attached)

**FIRST AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE VILLAGE OF ORLAND PARK, THE VILLAGE OF TINLEY  
PARK, THE VILLAGE OF MIDLOTHIAN, THE VILLAGE OF ORLAND HILLS  
AND THE CITY OF OAK FOREST FOR THE SHARING OF POLICE  
SERVICES, PERSONNEL, EQUIPMENT AND RESOURCES**

THIS FIRST AMENDMENT (the "First Amendment"), made and entered into this \_\_\_\_\_ day of March 2020, by and between the **VILLAGE OF ORLAND PARK**, an Illinois municipal corporation (hereinafter referred to as "Orland Park"), the **VILLAGE OF TINLEY PARK**, an Illinois municipal corporation (hereinafter referred to as "Tinley Park"), the **VILLAGE OF MIDLOTHIAN**, an Illinois municipal corporation (hereinafter referred to as "Midlothian"), the **VILLAGE OF ORLAND HILLS**, an Illinois municipal corporation (hereinafter referred to as "Orland Hills"), the **CITY OF OAK FOREST**, an Illinois municipal corporation (hereinafter referred to as "Oak Forest"), the **VILLAGE OF PALOS PARK**, an Illinois municipal corporation (hereinafter referred to as "Palos Park") and the **VILLAGE OF MATTESON** (hereinafter referred to as "Matteson") (sometimes referred to collectively as "Municipalities" or "Parties").

**WITNESSETH:**

**WHEREAS**, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government, including municipalities, to contract to exercise, combine or transfer any power or function not prohibited to them by law or ordinance; and

**WHEREAS**, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) authorizes units of local government to exercise jointly with any public agency of the State, including other units of local government, any power, privilege or authority which may be exercised by a unit of local government individually, and to enter into contracts for the performance of governmental services, activities and undertakings; and

**WHEREAS**, on or around February of 2020, Orland Park, Tinley Park, Midlothian, Orland Hills and Oak Forest entered into an Intergovernmental Agreement (the "IGA") for the sharing of police services, equipment, and resources in order to form a joint task force to perform enhanced enforcement within their communities in response to a recent increase in car related thefts (a copy of this IGA is attached hereto as **Exhibit "A"**); and

**WHEREAS**, Palos Park and Matteson desire to join the joint task force created by this IGA; and

**WHEREAS**, both Palos Park and Matteson operate a police department that employs police officers who use law enforcement vehicles, equipment, and other resources; and

**WHEREAS**, it is in the best interests of Palos Park and Matteson to enter into this First Amendment and join the other Municipalities in this IGA; and

**WHEREAS**, it is in the mutual interests of Orland Park, Tinley Park, Midlothian, Orland Hills, Oak Forest, Palos Park and Matteson to enter into this First Amendment;

**NOW, THEREFORE**, in consideration of the foregoing, the covenants, conditions and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, the Parties hereby agree as follows:

1. **Member Municipalities**. Upon the adoption of a resolution approving the IGA by their respective corporate authorities, Palos Park and Matteson shall become member municipalities of the IGA. Whenever the term "municipalities" or "parties" is used in the IGA, it shall include Palos Park and Matteson along with Orland Park, Tinley Park, Midlothian, Orland Hills and Oak Forest.
2. **Additional Members**. If and when an additional municipality or police department desires to join the task force created by this IGA, the police chief of each existing member municipality may approve the addition of the new member without need for an amendment to the IGA or resolution adopted by the respective corporate authorities of each existing member municipality. Upon approval by the police chiefs of the existing member municipalities and adoption of a resolution approving the IGA by the corporate authorities of the new member municipality/police department, the term "municipalities" or "parties" as used in the IGA, shall include the new member along with Orland Park, Tinley Park, Midlothian, Orland Hills, Oak Forest, Palos Park and Matteson.
3. **Enforceability of Non-Amended Terms and Conditions**. Except as expressly amended in this First Amendment, the terms and conditions of the IGA shall remain in full force and effect. To the extent that this First Amendment conflicts with the terms and conditions of the IGA, this First Amendment shall control.

IN WITNESS WHEREOF, the Parties hereto, acting under the authority of their respective governing bodies, have caused this First Amendment to be executed.

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**VILLAGE OF ORLAND PARK**

By: \_\_\_\_\_  
Keith Pekau, President

ATTEST:

\_\_\_\_\_  
John C. Mehalek, Clerk

Dated: \_\_\_\_\_, 2020

**VILLAGE OF TINLEY PARK**

By: \_\_\_\_\_  
Jacob C. Vandenberg, Mayor

ATTEST:

\_\_\_\_\_  
Kristin A. Thirion, Clerk

Dated: \_\_\_\_\_, 2020

**VILLAGE OF MIDLOTHIAN**

By: \_\_\_\_\_  
Gary L' Heureux, President

ATTEST:

\_\_\_\_\_  
Allen Moskal, Clerk

Dated: \_\_\_\_\_, 2020

**VILLAGE OF ORLAND HILLS**

By: \_\_\_\_\_  
Kyle R. Hastings, President

ATTEST:

\_\_\_\_\_  
Jennifer Iannantone, Clerk

Dated: \_\_\_\_\_, 2020

**CITY OF OAK FOREST**

By: \_\_\_\_\_  
Hank Kuspa, Mayor

ATTEST:

\_\_\_\_\_  
John F. Janozik, Clerk

Dated: \_\_\_\_\_, 2020

**VILLAGE OF PALOS PARK**

By: \_\_\_\_\_  
John F. Mahoney, Mayor

ATTEST:

\_\_\_\_\_  
Marie Arrigoni, Clerk

Dated: \_\_\_\_\_, 2020

**VILLAGE OF MATTESON**

By: \_\_\_\_\_  
Sheila Y. Chalmers-Currin, President

ATTEST:

\_\_\_\_\_  
Yumeka Brown, Clerk

Dated: \_\_\_\_\_, 2020



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:

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Consideration of “AN ORDINANCE AMENDING PART EIGHT, TITLE FOUR OF THE PALOS PARK VILLAGE CODE IN REGARD TO ESTABLISHING A LOCAL MOTOR FUEL TAX”

**BACKGROUND/HISTORY:**

The attached draft Ordinance that would establish a \$0.03/gallon local motor fuel tax in the Village of Palos Park. If adopted and filed with the Illinois Department of Revenue, the local motor fuel tax will go into effect on July 1, 2020. The legislation creating this non-home rule motor fuel tax provides that the Illinois Department of Revenue will administer and enforce this program.

Should the Ordinance imposing a local motor fuel tax be adopted, it is estimated that the Village of Palos Park could conservatively generate \$65,000 annually from gas stations currently in the community. These monies, should the Council choose, could be combined with other funding sources to finance future roadway projects.

**RECOMMENDED MOTION:**

**I Move to Approve Ordinance 2020-05 “AN ORDINANCE AMENDING PART EIGHT, TITLE FOUR OF THE PALOS PARK VILLAGE CODE IN REGARD TO ESTABLISHING A LOCAL MOTOR FUEL TAX”**

**ORDINANCE NO. 2020-05**

**AN ORDINANCE AMENDING PART EIGHT, TITLE FOUR  
OF THE PALOS PARK VILLAGE CODE IN REGARD TO  
ESTABLISHING A LOCAL MOTOR FUEL TAX**

**WHEREAS**, the Village of Palos Park (the "Village") is located in Cook County, Illinois, a county with a population in excess of 3,000,000, and is authorized, pursuant to 65 ILCS 5/8-11-2.3, to impose a tax on persons engaged in the business of selling motor fuel, as defined in the Motor Fuel Tax Law (35 ILCS 505/1 *et seq.*), at retail for the operation of motor vehicles upon public highways or for the operation of recreational watercraft upon waterways, at a rate not to exceed \$0.03 per gallon; and

**WHEREAS**, based on the foregoing, the Village Council has determined that it is necessary, advisable and in the best interests of the Village and its residents to amend the Palos Park Village Code to impose the aforementioned motor fuel tax;

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

**SECTION 1:** Incorporation. That the recitals set forth above shall be and are hereby incorporated in this Section 1 as if restated herein.

**SECTION 2:** That Part Eight, Title Four of the Palos Park Village Code is amended by adding a new Chapter 899 thereto, which shall read in its entirety as follows:

**"CHAPTER 899 MOTOR FUEL TAX**

**899.01 MOTOR FUEL TAX IMPOSED.**

- (a) A tax is hereby levied and imposed upon all persons engaged in the Village in the business of selling motor fuel, as defined in the Motor Fuel Tax Law (35 ILCS 505/1 *et seq.*), at retail for the operation of motor vehicles upon public highways or for the operation of recreational watercraft upon waterways at a rate of \$0.03 per gallon of motor fuel sold at retail in the Village for the purpose of use or consumption and not for the purpose of resale.
- (b) The motor fuel tax herein levied and imposed shall be paid in addition to any and all other taxes and charges.
- (c) The levying and imposition of the motor fuel tax is in accordance with and pursuant to 65 ILCS 5/8-11-2.3.

**899.02 ADMINISTRATION BY THE ILLINOIS DEPARTMENT OF REVENUE.** The motor fuel tax hereby levied and imposed, and the civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Illinois Department of Revenue. The Illinois Department of Revenue shall have

the full power to administer and enforce the provisions of this Chapter. Further, the failure to timely collect or remit all taxes due hereunder is a violation of the Palos Park Village Code and may be subject to penalties as set forth for violations of the Palos Park Village Code.”

**SECTION 3:** That if any section, paragraph or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION 4:** That the Village Manager, or his designee, is hereby authorized and directed to file a certified copy of this Ordinance with the Illinois Department of Revenue, on or before April 1, 2020.

**SECTION 5:** 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 9<sup>th</sup> day of March, 2020, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**APPROVED** by me this 9<sup>th</sup> day of March, 2020.

\_\_\_\_\_  
John F. Mahoney, Mayor

**ATTEST:**

\_\_\_\_\_  
Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 9<sup>th</sup> day of March, 2020.

\_\_\_\_\_  
Marie Arrigoni, Village Clerk