



## 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 04/10/2020

Monday, April 13, 2020

7:30 PM

Kaptur Administrative Center

Due to the Emergency Declaration by the CDC and Illinois Governor, the Village Council meeting will be held by teleconference. This information will also be posted to the home page of the Village of Palos Park website [www.palospark.org](http://www.palospark.org).

Public comments will be read into the public record. You may submit your public comments via email in advance of the meeting to [cgabel@palospark.org](mailto:cgabel@palospark.org), or you can voice your comments via a telephone conference call during the Citizen and Visitors Comment Period held at the end of the meeting.

You may listen to the meeting by participating in a telephone conference call as follows:

Please use your smartphone.

Participant log in Number: +1 (786) 535-3211

Access Code: 114-875-949#

Please mute your smartphone until you are ready to speak to limit background noise.

If you have any problems accessing the meeting, please call (708) 671-3700.

- 1) CALL TO ORDER
- 2) ROLL CALL
- 3) PLEDGE OF ALLEGIANCE
- 4) APPROVAL OF MINUTES
  - A. Regular Council meeting of March 9, 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 ratify payment of invoices on the Warrant List dated March 23, 2020 in the amount of \$359,094.99
- B. To pass a resolution to close a portion of McCarthy Road for the annual parade to be held on Saturday, September 19, 2020 – the Resolution states the parade on September 19, 2020 will require the closing of McCarthy Road from 9:30 a.m. to 1:30 p.m. between 80<sup>th</sup> Avenue and LaGrange Road and said Village will assume full responsibility for the direction, protection, and regulation of traffic during the time the detour is in effect
- C. To approve the Village’s Application for the State of Illinois Special Event Retailer’s Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$300.00) for *Autumn in the Park* to be held on Friday, September 18, 2020 and Saturday, September 19, 2020
- D. To adopt an Ordinance amending Part Eight, Title Four, Chapter 899, Section 899.02 of the Palos Park Village Code in regard to the Village’s Local Motor Fuel Tax – the Ordinance states Ordinance 2020-05 imposing a Municipal Motor Fuel Tax at the rate of 3 cents per gallon contains language that conflicts with the statute. The Illinois Department of Revenue has full power to administer the tax and, therefore Palos Park is not authorized to impose additional penalties for failure to comply
- E. To approve a proposal from Concentric Integration in the amount of \$7,190.00 to provide support services for the SCADA system and computer that controls the Village water system
- F. To adopt an Ordinance amending Part Ten, Title Six, Chapter 1066 of the Palos Park Village Code in regard to the Village’s Emergency Telephone (911) System – the Ordinance makes the necessary changes to Chapter 1066 of the Village Code to address the Village moving forward from Southwest Central Dispatch to the Cook County Sheriff for police dispatching services, and from the Southwest Central 911 System to the Cook County 911 System, effective May 1, 2020
- G. To approve payment of invoices on the Warrant List dated April 13, 2020 in the amount of \$101,614.35h
- H. To approve the Supplemental Warrant List dated April 13, 2020 for manual checks, payroll, and recurring wire transfers in the amount of \$511,539.41

**8) OLD BUSINESS**

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

- A. To consider an Ordinance approving a corner side yard setback variation (7849 Oak Ridge Drive) – the Ordinance states the Village Council approves and adopts the findings and recommendations of the Zoning Board of Appeals for a 16.50 foot variation from the 50.0 foot minimum corner side yard setback relative to the reconstruction of the existing single-family residence

**10) INFORMATION & UPDATES**

- A. Public Works and Streets, Recreation Report

- B. Building and Public Property Report

- 1. Building Department Report

- C. Public Health and Safety Report

- 1. Police Activity Report

- D. Accounts and Finances Report

- 1. Annual Budget for Fiscal Year ending April 30, 2021 will be on file outside the Kaptur Administrative Center and a public hearing will be held by the Village Council on Monday, April 27, 2020 pursuant to a legal notice published in a newspaper within the Village

- E. Mayor’s Report

- F. Clerk’s Report

- G. Manager’s Report

- 1. To adopt an Ordinance amending Part Two, Chapter 230 of the Palos Park Village Code in regard to the Mayor’s Authority to Declare a State of Emergency pursuant to 65 ILCS 5/11-1-6 – the Ordinance states the Mayor is authorized to declare a state of emergency within the Village and the actions to be taken pursuant to that declaration are specifically designed to, and likely to, address and alleviate the potential loss of life, loss of productivity, hardship and suffering

**11) ANNOUNCEMENTS**

**12) CITIZENS AND VISITORS COMMENT PERIOD**

**13) ADJOURNMENT OF REGULAR MEETING**

**Above Meeting Restrictions per the Open Meetings Act, the CDC directive (no more than 10 persons in attendance at group meeting) and Illinois Governor Executive Order 2020-07 dated March 16, 2020 and “Stay-At-Home” Executive Order 2020-10 dated March 20, 2020, as extended by the Executive Order issued April 1, 2020**

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

**HELD ON MARCH 9, 2020**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, March 9, 2020. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Reed, Pavlatos, and Mayor Mahoney. Commissioner Polk 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; and Cathy Gabel, Deputy Clerk.

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON FEBRUARY 24, 2020:** Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the minutes of the Regular Council Meeting held on February 24, 2020 as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

**RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:** None

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

- A. 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. approve payment of invoices on the Warrant List dated March 9, 2020 in the amount of \$118,806.58
- C. approve the Supplemental Warrant List dated March 9, 2020 for manual checks, payroll, and recurring wire transfers in the amount of \$371,956.20

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

**OLD BUSINESS:** None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:** None

**INFORMATION & UPDATES:**

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

**METRA SIDEWALK REPAIRS:** Commissioner Milovich-Walters reported portions of the sidewalk at the Metra Station have cracked or settled and it has become a tripping hazard for commuters. Dorgan Concrete recently did work for the Village at the McCord House and was again asked to submit a proposal to repair the damaged sidewalk in twelve locations and update the ADA ramps in front of the Metra Station to meet current standards. The proposal was for \$11,400.00. It was noted, 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 lot maintenance.

Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to approve the proposal from Dorgan Concrete in the amount of \$11,400.00 to replace damaged sidewalk in twelve locations and bring the ADA ramps in front of the Metra Station into compliance.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

**NEW LIFT STATION EQUIPMENT:** Four of the eleven lift stations in the Village have been converted to cellular service. Public Works would like to convert the last seven lift stations from the existing phones to cellular equipment and service as they have had problems with the land lines the last few years. Flow Technics has submitted a proposal in the amount of \$19,777.00 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. \$50,000.00 was budgeted for SCADA equipment and to date, \$1,667.00 has been spent.

Commissioner Milovich-Walters moved, seconded by Commissioner Reed, 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.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

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

**PERMITS:** Residents were reminded that all work being done in the Village 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 follows Village codes, ordinances, and regulations including the registering of any subcontractors used on the job. 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.

**BUILDING DEPARTMENT REPORT:** Commissioner Reed reported the Building Department issued five (5) permits from February 19, 2020 – March 4, 2020 resulting in \$2,360.00 in permit fees. Eleven (11) inspections were completed during this time period. No occupancy permits were issued.

**FURTHER EXTENSION FOR COMPLIANCE WITH SECTION 1274.05(G)(4):** On December 11, 2017, the 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. A twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4), was approved at the March 11, 2019 Council meeting. Construction was to commence on or before March 11, 2020 and construction was to be completed on or before June 11, 2021. The owner of the subject property has filed a request for an additional twelve (12) month extension in which construction shall commence on or before March 11, 2021 and construction shall be completed on or before June 11, 2022. The owner of the property located at 9520 West 131<sup>st</sup> Street in Palos Park intends to build a 6,459 square foot retail/office building.

Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to adopt 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.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

**COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:**

**POLICE ACTIVITY REPORT:** In Commissioner Polk’s absence, Mayor Mahoney reported the Police Department received 2,192 calls for service from February 24, 2020 through March 8, 2020. Palos Park Police also issued 34 adjudication tickets, 13 traffic tickets, 38 written warnings, 28 verbal warnings, completed 12 case reports, arrested 2 adults, 0 juveniles, 0 impounds, 13 senior checks, 19 citizen assists and 32 community contact hours.

**INTERGOVERNMENTAL AGREEMENT FOR THE SHARING OF POLICE SERVICES, EQUIPMENT AND RESOURCES:** An Intergovernmental Agreement (IGA) currently exists between Orland Park, Orland Hills, Tinley Park, Midlothian, and Oak Forest recognizing 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. The First Amendment to the IGA states Palos Park's desire to join the joint task force to perform enhanced enforcement within the community in response to a recent increase in car related thefts.

Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to pass a resolution approving 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 Palos Park as a member municipality.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

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

**MAYOR'S REPORT:**

**ESTABLISHING A LOCAL MOTOR FUEL TAX:** Mayor Mahoney reported 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 motor fuel tax. A tax would be levied and imposed upon all persons engaged in the Village 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 of motor fuel sold at retail in the Village for the purpose of use or consumption and not for the purpose of resale. The motor fuel tax will be collected and enforced by the Illinois Department of Revenue. The Mayor stated a certified copy of the ordinance, if adopted, would have to be filed with the Illinois Department of Revenue on or before April 1, 2020 and would go into effect July 1, 2020. Mayor Mahoney entertained a motion to adopt an Ordinance amending Part Eight, Title Four of the Palos Park Village Code in regard to establishing a Local Motor Fuel Tax.

Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to adopt an Ordinance amending Part Eight, Title Four of the Palos Park Village Code in regard to establishing a Local Motor Fuel Tax.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

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

**MANAGER'S REPORT:** Manager Boehm had no formal report this evening.

**CITIZENS AND VISITORS COMMENT PERIOD:** None

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:10 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

Respectfully submitted,

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Cathy A. Gabel  
Deputy Village Clerk

**THE VILLAGE OF PALOS PARK**  
**ACCOUNTS PAYABLE WARRANT**  
**FOR MARCH 23, 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: 03/17/20  
 TIME: 14:38:56  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/23/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST000001 1ST AYD CORPORATION								
PSI344635	03/12/20	01	WASH & WAX, FREIGHT	0124606700			03/23/20	284.59
								INVOICE TOTAL: 284.59
								VENDOR TOTAL: 284.59
ACC00002 ACCURINT								
1241214-20200229	03/12/20	01	CONTRACT FEE/FEB2020, 7 PHONE	0122606990			03/23/20	33.50
								INVOICE TOTAL: 33.50
								VENDOR TOTAL: 33.50
AIR000001 AIRY'S INC.								
23710	03/17/20	01	PULL & CLEAR PUMP/KINVARRA	5124606708			03/23/20	234.97
								INVOICE TOTAL: 234.97
23711	03/17/20	01	INSTALL PUMP AT OLD CREEK	5124606708			03/23/20	1,425.46
								INVOICE TOTAL: 1,425.46
								VENDOR TOTAL: 1,660.43
ALT000004 ALTORFER INDUSTRIES, INC								
P35C0072204	03/17/20	01	TAG#26 BCKHOE, BLT, NUT, WSHR	0124606708			03/23/20	29.20
								INVOICE TOTAL: 29.20
P35C0072230	03/17/20	01	TAG#20 SKIDSTEER, SWITCH, ACTTR	0124606708			03/23/20	70.10
								INVOICE TOTAL: 70.10
P35C0072258	03/17/20	01	TAG#26 BACKHOE-EDGE	0124606708			03/23/20	329.42
								INVOICE TOTAL: 329.42
								VENDOR TOTAL: 428.72
AME000001 AMERICAN PUBLIC WORKS ASSOC.								
200302	03/12/20	01	MEMBERSHIP/SIBRAVA, CASTILL 20/21	0124606810			03/23/20	350.00
								INVOICE TOTAL: 350.00
								VENDOR TOTAL: 350.00

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 DETAIL BOARD REPORT

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AME00008 AMERICAN LEGAL PUBLISHING CORP									
0133029		03/12/20	01	CODE OF ORD FEB2020 S-30 FOLIO	0120606580			03/23/20	18.00
									INVOICE TOTAL: 18.00
0133110		03/12/20	01	CODE OF ORD FEB2020 S30 EDTNG	0120606580			03/23/20	1.95
									INVOICE TOTAL: 1.95
									VENDOR TOTAL: 19.95
ARR000001 MARIE ARRIGONI									
200306		03/12/20	01	03/05/20 MNCPCL CLERKS DNNR MTG	0120606810			03/23/20	30.00
									INVOICE TOTAL: 30.00
									VENDOR TOTAL: 30.00
ATT000004 AT&T MOBILITY									
287290255877X0303202		03/12/20	01	CELL PHONES F/PO -MARCH2020	01222707210			03/23/20	266.70
									INVOICE TOTAL: 266.70
									VENDOR TOTAL: 266.70
AUT000002 AUTO SPA									
2/3/8230		03/17/20	01	4 CAR WASHES	5224606700			03/23/20	18.75
									INVOICE TOTAL: 18.75
									VENDOR TOTAL: 18.75
BIB00005 BI RENTAL									
96214-1		03/17/20	01	CHAIN SHRPNG 20X24, 16X18	0124606708			03/23/20	37.00
									INVOICE TOTAL: 37.00
									VENDOR TOTAL: 37.00
BOT00001 BOTACH TACTICAL									
92281931		03/12/20	01	BOOTS/OFC 1290	0122707300			03/23/20	69.10
									INVOICE TOTAL: 69.10
									VENDOR TOTAL: 69.10

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-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/23/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BRE00003	BRETT EQUIPMENT							
309890	03/12/20	01	TAG#30 STROBE BULBS	0124606700			03/23/20	35.27
								INVOICE TOTAL:
								35.27
								VENDOR TOTAL:
								35.27
CAL00001	CALL ONE							

03/15/20	03/17/20	01	708-923-6021 3/15-4/14/20	5124707200			03/23/20	1,971.64
		02	708-923-6021 3/15-4/14/20	5224707200				492.91
		03	SCADA SYSTEM 3/15-4/14/20	5224707200				301.23
		04	T-1 LINE 3/15-4/14/20	0122707200				275.06
		05	T-1 LINE 3/15-4/14/20	0122707200				214.89
		06	T-1 LINE 3/15-4/14/20	0124707200				103.15
		07	T-1 LINE 3/15-4/14/20	0125707200				68.76
		08	T-1 LINE 3/15-4/14/20	0126707200				34.38
		09	T-1 LINE 3/15-4/14/20	0129707200				34.38
		10	T-1 LINE 3/15-4/14/20	5124707200				34.38
		11	T-1 LINE 3/15-4/14/20	5224707200				94.55
		12	ISDN LINE 3/15-4/14/20	0120606990				698.72
		13	LONG DISTANCE 3/15-4/14/20	0120707200				1.83
		14	LONG DISTANCE 3/15-4/14/20	0122707200				1.16
		15	LONG DISTANCE 3/15-4/14/20	0124707200				0.20
		16	LONG DISTANCE 3/15-4/14/20	0125707200				0.18
								INVOICE TOTAL:
								4,327.42
								VENDOR TOTAL:
								4,327.42

CAS00001	CASE LOTS, INC.							
3296	03/17/20	01	BOARDWALK TOILET PAPER	0127927760			03/23/20	113.80
								INVOICE TOTAL:
								113.80
								VENDOR TOTAL:
								113.80

CAS0001	CASH							
200303	03/12/20	01	KTCHN SUPPL, \$5 TIP F/PIZZA	0121707990			03/23/20	23.76

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VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CAS0001	CASH								
200303		03/12/20	02	GOAL SETTING MTG/MAHONEY, BOEHM	0126707990			03/23/20	14.85
									INVOICE TOTAL: 38.61
									VENDOR TOTAL: 38.61
CHI00040	CHICAGO PARTS & SOUND, LLC								
1-0132916		03/12/20	01	VEH#250-SPARK PLUG DPK	0122606700			03/23/20	18.48
									INVOICE TOTAL: 18.48
1-0133855		03/12/20	01	TAG#42 & 55 OIL & FUEL FILTERS	0124606700			03/23/20	253.70
									INVOICE TOTAL: 253.70
1-0133895		03/12/20	01	TAG#18 WIPER BLADES	0124606708			03/23/20	40.00
									INVOICE TOTAL: 40.00
1-0134254		03/17/20	01	TAG#42&55 TRUCKS-AIR FILTERS	0124606700			03/23/20	41.64
									INVOICE TOTAL: 41.64
1-0134513/ICR0018084		03/17/20	01	TAG#18 TRUCK-ALTERNATOR	0124606700			03/23/20	141.54
									INVOICE TOTAL: 141.54
									VENDOR TOTAL: 495.36
CIN00001	CINTAS								
4044093648		03/12/20	01	TOWELS	0124606990			03/23/20	8.55
			02	UNIFORM RNTL W/E 03/02/20	5124707300				50.77
			03	UNIFORM RNTL W/E 03/02/20	0124707300				86.60
									INVOICE TOTAL: 145.92
4044753862		03/12/20	01	MATS, TOWELS	0124606990			03/23/20	61.34
			02	UNIFORM RNTL W/E 03/09/20	5124707300				50.77
			03	UNIFORM RNTL W/E 03/09/20	0124707300				86.60
									INVOICE TOTAL: 198.71
4045382078		03/17/20	01	TOWELS	0124606990			03/23/20	8.55



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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COV000001 COVERALL								
1010654773	03/12/20	01	JANITORIAL SVC-MARCH 2020	0126606990			03/23/20	654.00
			INVOICE TOTAL:					654.00
			VENDOR TOTAL:					1,719.00
DAV000004 DAV-COM ELECTRIC, INC								
205279	03/12/20	01	RPLCD LIGHT FXTR/REC CENTER	0127926708			03/23/20	198.00
			INVOICE TOTAL:					198.00
205292	03/17/20	01	LABRMTL CHNG OUT EXIT/EM-PW	0127936710			03/23/20	336.00
			INVOICE TOTAL:					336.00
205293	03/17/20	01	CONDUIT, WIRE, CRCT, GFI OUTLET	0127936710			03/23/20	298.00
			INVOICE TOTAL:					298.00
			VENDOR TOTAL:					832.00
DYN000004 DYNEGY ENERGY SERVICES								
373517820031	03/12/20	01	ELECTRIC/METRA 1/31-3/1/20	5324606400			03/23/20	513.27
			INVOICE TOTAL:					513.27
373517920021	03/12/20	01	135 FOREST EDGE 01/29-2/26/20	5124606400			03/23/20	95.81
			INVOICE TOTAL:					95.81
373518020021	03/12/20	01	12222 WILL COOK 01/28-2/25/20	5124606400			03/23/20	320.81
			INVOICE TOTAL:					320.81
373518520031	03/12/20	01	ELECTRIC/METRA 1/31-3/1/20	5324606400			03/23/20	48.03
			INVOICE TOTAL:					48.03
			VENDOR TOTAL:					977.92
EBE00001 PALOS ACE HARDWARE								
200235	03/12/20	01	PD WSHRM LOCKS, FSTNRS, BOLTS	0127916711			03/23/20	17.08
			INVOICE TOTAL:					17.08

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-- Village of Palos Park --  
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INVOICES DUE ON/BEFORE 03/23/2020

VENDOR #	INVOICE #	DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EBE0001	PALOS ACE HARDWARE								
	200287	03/12/20	01	BULBS, WIPERS, SOAP, BLEACH	5224606711			03/23/20	42.73
				INVOICE TOTAL:					42.73
	200341	03/17/20	01	BROOM, SOAP, MET ONES	5224606711			03/23/20	31.25
				INVOICE TOTAL:					31.25
	K00033	03/12/20	01	HARDWARE FOR BABY STATIONS	0127916711			03/23/20	14.69
				INVOICE TOTAL:					14.69
				VENDOR TOTAL:					105.75
FIF00002	FIFTH THIRD BANK								
	200213	03/17/20	01	FACL YR2020 EMPLOYR POL PENSTION	0122505335			03/23/20	325,000.00
				INVOICE TOTAL:					325,000.00
				VENDOR TOTAL:					325,000.00
FLE00001	FLEETPRIDE, INC.								
	47703777	03/17/20	01	TAG#1 TRK SHCK ABSRBR, FRT	0124606700			03/23/20	137.98
				INVOICE TOTAL:					137.98
				VENDOR TOTAL:					137.98
FUL0001	FULLER'S CAR WASH								
	200229	03/12/20	01	FEB 2020 CAR WASHES	0122606700			03/23/20	396.10
				INVOICE TOTAL:					396.10
				VENDOR TOTAL:					396.10
G&H00001	G & H IMPORT AUTO PARTS INC.								
	790813	03/12/20	01	VEH#262-SPARK PLUG DENSO	0122606700			03/23/20	47.46
				INVOICE TOTAL:					47.46
	790933	03/12/20	01	VEH#250-COIL ON PLUG DENSO OE	0122606700			03/23/20	71.82
				INVOICE TOTAL:					71.82

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VENDOR #	INVOICE #	DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
G&H00001 G & H IMPORT AUTO PARTS INC.									
790970		03/12/20	01	VEH#263-BATTERY	0122606700			03/23/20	130.35
				INVOICE TOTAL:					130.35
791142		03/12/20	01	TAG#30 AXLE ASSEMBLY	0124606700			03/23/20	104.27
				INVOICE TOTAL:					104.27
791705		03/17/20	01	VEH#260-2 PAD READY CALIPER	0122606700			03/23/20	275.42
				INVOICE TOTAL:					275.42
				VENDOR TOTAL:					629.32
GAB00001 CATHY GABELL									
200306		03/12/20	01	03/05/20 MNCPL CLARKS DNNR MTG	0120606810			03/23/20	30.00
				INVOICE TOTAL:					30.00
				VENDOR TOTAL:					30.00
GAL00002 GALLAGHER MATERIALS, INC.									
14439		03/17/20	01	6.02 TON COLD PATCH	2424707700			03/23/20	746.48
				INVOICE TOTAL:					746.48
				VENDOR TOTAL:					746.48
HAW00002 HAWK FORD									
608071		03/12/20	01	VEH#250-INSTRUMENT	0122606700			03/23/20	425.00
				INVOICE TOTAL:					425.00
608306		03/12/20	01	TAG#55 PAN ASSEMBLY	0124606700			03/23/20	34.99
				INVOICE TOTAL:					34.99
				VENDOR TOTAL:					459.99
HUG00002 CHRISTOPHER HUGHES									
200303		03/12/20	01	EDUCATIONAL REIMBURSEMENT	0122606810			03/23/20	3,360.00
				INVOICE TOTAL:					3,360.00
				VENDOR TOTAL:					3,360.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ING000001 INGALLS OCCUPATIONAL HEALTH								
287742	03/12/20	01	PHYSICAL FOR MAJEWSKI	01222707920			03/23/20	217.00
								INVOICE TOTAL: 217.00
								VENDOR TOTAL: 217.00
ISA00002 ISAWWA								
200050103	03/12/20	01	04/07/20 SMNR/CHLEBEK, WALTERS	5224606810			03/23/20	72.00
								INVOICE TOTAL: 72.00
								VENDOR TOTAL: 72.00
JPC000001 THE J.P. COOKE CO								
616413	03/12/20	01	4 STAMPS/3JUVT/SENT	01222707010			03/23/20	88.16
								INVOICE TOTAL: 88.16
								VENDOR TOTAL: 88.16
LIB000002 LIBERTY FLAG & BANNER								
17149	03/17/20	01	2 3X5 AMERICAN FLAGS	0127926711			03/23/20	78.00
								INVOICE TOTAL: 78.00
								VENDOR TOTAL: 156.00
MEN000005 MENARDS								
65422	03/12/20	01	TOILET BOWL CLEANER	0127927760			03/23/20	13.84
								INVOICE TOTAL: 13.84
								VENDOR TOTAL: 2.97
								02 ODOR ELIMINATOR 0127927760
								03 GLASS CLEANER 0127927760
								04 PINESOL MULTIPURPOSE CLEANER 0127927760
								05 12" ATOMIC CLOCK 0127927990
								INVOICE TOTAL: 21.99
								VENDOR TOTAL: 50.38
65837	03/17/20	01	RUST DEFENSE	0127936711			03/23/20	61.66
								INVOICE TOTAL: 61.66

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INVOICES DUE ON/BEFORE 03/23/2020

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MEN00005 MENARDS									
65879		03/17/20	01	CLOROX SPRAY	0127936711			03/23/20	11.96
									INVOICE TOTAL: 11.96
66176		03/17/20	01	LYSOL WIPES	0127916711			03/23/20	13.74
									INVOICE TOTAL: 13.74
66193		03/17/20	01	DRILLBIT SET, 26 GAL LTRH TOTE	0124606708			03/23/20	28.46
									INVOICE TOTAL: 28.46
									VENDOR TOTAL: 166.20
MET00001 METROPOLITAN INDUSTRIES INC									
INV14695		03/12/20	01	ROMIGA LIFT STATION FIELD SERV	5124606708			03/23/20	1,491.00
									INVOICE TOTAL: 1,491.00
									VENDOR TOTAL: 1,491.00
MON00002 MONROE TRUCK EQUIPMENT, INC.									
329262		03/17/20	01	TRAILER PARTS-PIN, COTTER	0124606708			03/23/20	27.14
									INVOICE TOTAL: 27.14
									VENDOR TOTAL: 27.14
NIC00001 NICOR GAS									
200302		03/12/20	01	121 & SW HWY 01/29-03/01/20	5224606410			03/23/20	218.19
									INVOICE TOTAL: 218.19
200304		03/12/20	01	12410 91ST 02/01-03/01/20	5124606410			03/23/20	38.95
									INVOICE TOTAL: 38.95
200305		03/12/20	01	12222 WILL COOK 02/04-03/04/20	5124606410			03/23/20	121.25
									INVOICE TOTAL: 121.25
200305A		03/12/20	01	133 FOREST EDGE 02/02-03/02/20	5124606410			03/23/20	38.94
									INVOICE TOTAL: 38.94

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NIC0001	NICOR GAS								
	200305B	03/12/20	01	40 RAMSGATE 02/02-03/02/20	51224606410			03/23/20	39.96
									INVOICE TOTAL: 39.96
	200306	03/12/20	01	10057 125TH ST 02/04-03/05/20	5224606410			03/23/20	126.51
									INVOICE TOTAL: 126.51
	200310	03/17/20	01	REC CENTER 02/03-03/02/20	0127926410			03/23/20	322.81
									INVOICE TOTAL: 322.81
									VENDOR TOTAL: 906.61
NOR00001 NORTHERN SAFETY CO., INC.									
	903850644	03/12/20	01	HAND SANITIZER, SHIPPING	5224606708			03/23/20	67.81
									INVOICE TOTAL: 67.81
									VENDOR TOTAL: 67.81
OFF00008 THE OFFICE CONNECTION									
	729871-0	03/12/20	01	ANTIBACTERIAL HAND SOAP	0120707010			03/23/20	22.49
			02	PLASTIC CUTLERY, PREM STAPLES	0120707010				31.39
									INVOICE TOTAL: 53.88
									VENDOR TOTAL: 53.88
OFF00004 OFFICE DEPOT									
	43882111001	03/17/20	01	MISC OFFICE SUPPLIES	0126707010			03/23/20	73.04
									INVOICE TOTAL: 73.04
									VENDOR TOTAL: 73.04
PAL00030 PALOS PARK SENIOR CLUB									
	813609	03/12/20	01	03/09/20 PLS PRK SNR CLUB MTG	0121606990			03/23/20	271.00
									INVOICE TOTAL: 271.00
									VENDOR TOTAL: 271.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PET00012 PETTY CASH								
200304	03/12/20	01	TISSUE	0126707010			03/23/20	6.00
		02	CAR WASH	0126606700				3.00
		03	SRVNG TRAYS, PLTT CLNSRS/CHILI	0132707001				65.70
			INVOICE TOTAL:					74.70
			VENDOR TOTAL:					74.70
Q010002 QULL CORPORATION								
5404615	03/17/20	01	AED BTTRS, IBL MKR TAPE, LYSOL	0122707010			03/23/20	122.60
			INVOICE TOTAL:					122.60
			VENDOR TOTAL:					122.60
REG00003 REGIONAL TRUCK EQUIPMENT								
206150	03/17/20	01	TAG#42 TRK-FRM, BLT KT, PVT KT	0124606700			03/23/20	861.86
			INVOICE TOTAL:					861.86
			VENDOR TOTAL:					861.86
REG00001 THE REGIONAL NEWS								
11160	03/12/20	01	PRGSS AD & ARTCL WK OF 01/30	0120707035			03/23/20	429.00
			INVOICE TOTAL:					429.00
			VENDOR TOTAL:					429.00
ROS0001 ROSCOE								
1635805	03/17/20	01	MATS/REG 03/11/20	0127926990			03/23/20	35.00
			INVOICE TOTAL:					35.00
			VENDOR TOTAL:					35.00
SUB00002 SUBURBAN TRUCK PARTS								
88833	03/12/20	01	TAG#1& 2 AIR PANEL	0124606700			03/23/20	39.44
			INVOICE TOTAL:					39.44
			VENDOR TOTAL:					39.44

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TER000007 TERMINIX PROCESSING CENTER								
394306089	03/12/20	01	MARCH 2020 SERVICE	0127926990			03/23/20	75.00
								INVOICE TOTAL: 75.00
								VENDOR TOTAL: 75.00
THE000020 THE UPS STORE								
200311	03/17/20	01	SHIP LOCATOR	5224606708			03/23/20	61.19
								INVOICE TOTAL: 61.19
								VENDOR TOTAL: 61.19
TOP000001 TOP GEAR INC								
58622	03/12/20	01	SHIHELMETS	0122707035			03/23/20	267.65
								INVOICE TOTAL: 267.65
								VENDOR TOTAL: 267.65
TOS000001 TOSCAS LAW GROUP								
200304	03/12/20	01	ADJUDICATION 03/04/20	0122606540			03/23/20	450.00
								INVOICE TOTAL: 450.00
								VENDOR TOTAL: 450.00
VER000001 VERIZON WIRELESS								
984960255	03/12/20	01	MOBILE PHONES 02/02-03/01/20	5224707210			03/23/20	248.90
								INVOICE TOTAL: 119.15
								VENDOR TOTAL: 142.70
02			MOBILE PHONES 02/02-03/01/20	5124707210				149.01
03			MOBILE PHONES 02/02-03/01/20	0126707210				216.06
04			MOBILE PHONES 02/02-03/01/20	0124707210				36.01
05			MOBILE PHONES 02/02-03/01/20	0122707210				47.00
06			COMMISSIONER TABLETS	0121707990				1,219.03
07			MAYOR'S TABLET	0120707990				1,219.03
08			MOBILE PHONES 02/02-03/01/20	0120707210				1,219.03

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VIL000010 VILLAGE VIEW PUBLICATIONS, INC									
L195080		03/12/20	01	CHILI IN PARK ADVERTISING	0132606004			03/23/20	216.00
			02	COLOR F/CHILI IN PARK AD	0132606004				50.00
									INVOICE TOTAL: 266.00
									VENDOR TOTAL: 266.00
W0000003 WOODWARD PRINTING SERVICES									
3911011		03/12/20	01	RECREATION SPRING BROCHURE	0126707030			03/23/20	1,494.50
			02	VILLAGE SPRING GAZETTER	0120707030				1,494.50
									INVOICE TOTAL: 2,989.00
									VENDOR TOTAL: 2,989.00
									TOTAL ALL INVOICES: 359,094.99

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INVOICES DUE ON/BEFORE 03/23/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	2,766.25	19.95
ARR00001	MARIE ARRIGONI	135.00	30.00
CAL00001	CALL ONE	38,369.92	975.61
COO00012	COOK COUNTY RECORDER OF DEEDS	3,484.00	73.00
GAB00001	CATHY GABEL	656.52	30.00
OFF00008	THE OFFICE CONNECTION	1,584.36	53.88
REG0001	THE REGIONAL NEWS	3,882.22	429.00
VER00001	VERIZON WIRELESS	19,672.59	83.01
WOO00003	WOODWARD PRINTING SERVICES	11,873.00	1,494.50
	ADMINISTRATION DEPARTMENT		3,188.95
21	PUBLIC AFFAIRS DEPARTMENT		
CAS0001	CASH	11,805.64	23.76
PAL00030	PALOS PARK SENIOR CLUB	1,363.50	271.00
VER00001	VERIZON WIRELESS	19,672.59	216.06
	PUBLIC AFFAIRS DEPARTMENT		510.82
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	432.00	33.50
ATT00004	AT&T MOBILITY	372.92	266.70
BOT00001	BOTACH TACTICAL		69.10
CAL00001	CALL ONE	38,369.92	216.05
CHI00040	CHICAGO PARTS & SOUND, LLC	9,565.66	18.48
FIF00002	FIFTH THIRD BANK		325,000.00
FUL0001	FULLER'S CAR WASH	3,687.60	396.10
G&H00001	G & H IMPORT AUTO PARTS INC.	17,365.12	525.05
HAW00002	HAWK FORD	370.92	425.00
HUG00002	CHRISTOPHER HUGHES	947.25	3,360.00
ING00001	INGALLS OCCUPATIONAL HEALTH	1,826.00	217.00
JPC00001	THE J.P. COOKE CO	131.95	88.16
QUI0002	QUILL CORPORATION	860.87	122.60
TOP00001	TOP GEAR INC	522.55	267.65
TOS00001	TOSCAS LAW GROUP	875.00	450.00
VER00001	VERIZON WIRELESS	19,672.59	149.01
	POLICE DEPARTMENT		331,604.40

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	5,734.94	284.59
ALT00004	ALTORFER INDUSTRIES, INC	17,363.90	428.72
AME00001	AMERICAN PUBLIC WORKS ASSOC.		350.00
BIE00005	BI RENTAL	4,113.24	37.00
BRE00003	BRETT EQUIPMENT		35.27
CAL00001	CALL ONE	38,369.92	103.35
CHI00040	CHICAGO PARTS & SOUND, LLC	9,565.66	476.88
CIN00001	CINTAS	7,250.14	338.24
COM00009	COM ED	20,148.19	1,727.87
FLE00001	FLEETPRIDE, INC.	1,722.39	137.98
G&H00001	G & H IMPORT AUTO PARTS INC.	17,365.12	104.27
HAW00002	HAWK FORD	370.92	34.99
MEN00005	MENARDS	6,184.50	28.46
MON0002	MONROE TRUCK EQUIPMENT, INC.	7,503.09	27.14
REG00003	REGIONAL TRUCK EQUIPMENT	3,164.32	861.86
SUB00002	SUBURBAN TRUCK PARTS	1,808.24	39.44
VER00001	VERIZON WIRELESS	19,672.59	260.20
	PUBLIC WORKS DEPARTMENT		5,276.26
25	BUILDING DEPARTMENT		
CAL00001	CALL ONE	38,369.92	68.94
	BUILDING DEPARTMENT		68.94
26	RECREATION DEPARTMENT		
CAL00001	CALL ONE	38,369.92	34.38
CAS0001	CASH	11,805.64	14.85
COV00001	COVERALL	20,628.00	654.00
OFF0004	OFFICE DEPOT	361.74	73.04
PET00012	PETTY CASH	434.57	9.00
VER00001	VERIZON WIRELESS	19,672.59	142.70
WOO00003	WOODWARD PRINTING SERVICES	11,873.00	1,494.50
	RECREATION DEPARTMENT		2,422.47
27	PUBLIC GROUNDS		
CAS00001	CASE LOTS, INC.	1,176.80	113.80

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
27	PUBLIC GROUNDS		
COV00001	COVERALL	20,628.00	885.00
DAV00004	DAV-COM ELECTRIC, INC	20,868.00	832.00
EBE0001	PALOS ACE HARDWARE	3,028.38	31.77
LIB00002	LIBERTY FLAG & BANNER	429.00	156.00
MEN00005	MENARDS	6,184.50	137.74
NIC0001	NICOR GAS	15,647.66	322.81
ROS0001	ROSCOE	10,648.72	35.00
TER00007	TERMINIX PROCESSING CENTER	211.00	75.00
	PUBLIC GROUNDS		2,589.12
29	FINANCE DEPARTMENT		
CAL00001	CALL ONE	38,369.92	34.38
	FINANCE DEPARTMENT		34.38
32	PALOS PARK FESTIVALS		
PET00012	PETTY CASH	434.57	65.70
VIL00010	VILLAGE VIEW PUBLICATIONS, INC	1,630.00	266.00
	PALOS PARK FESTIVALS		331.70
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.	6,988.22	746.48
	MFT FUND		746.48
SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	178,942.84	1,660.43
CAL00001	CALL ONE	38,369.92	2,006.02
CIN00001	CINTAS	7,250.14	152.31
DYN00004	DYNEGY ENERGY SERVICES	4,359.28	416.62
MET0001	METROPOLITAN INDUSTRIES INC	14,533.32	1,491.00
NIC0001	NICOR GAS	15,647.66	239.10

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
24	SEWER FUND		
VER00001	VERIZON WIRELESS	19,672.59	119.15
	SEWER FUND		6,084.63
WATER FUND			
24	WATER FUND		
AUT00002	AUTO SPA		18.75
CAL00001	CALL ONE	38,369.92	888.69
COR00011	CORE & MAIN LP	41,183.49	3,398.32
EBE0001	PALOS ACE HARDWARE	3,028.38	73.98
ISA0002	ISAWWA	147.00	72.00
NIC0001	NICOR GAS	15,647.66	344.70
NOR00001	NORTHERN SAFETY CO., INC.	1,396.58	67.81
THE00020	THE UPS STORE		61.19
VER00001	VERIZON WIRELESS	19,672.59	248.90
	WATER FUND		5,174.34
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	2,927.55	321.20
COV00001	COVERALL	20,628.00	180.00
DYN00004	DYNEGY ENERGY SERVICES	4,359.28	561.30
	COMMUTER LOT FUND		1,062.50
	TOTAL ALL DEPARTMENTS		359,094.99



VILLAGE OF  
**PALOS PARK**

**Village Council**

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

**Meeting of: April 13, 2020**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Resolution to close a portion of McCarthy Road for the annual parade to be held on Saturday, September 19, 2020.

**BACKGROUND/HISTORY:**

Palos Park is required to notify the Illinois Department of Transportation by resolution of its desire to close 123<sup>rd</sup> Street from 80<sup>th</sup> Avenue west to U.S. Route 45 (LaGrange Road) from 9:00 a.m. to 1:30 p.m. on Saturday, September 19, 2020. The Village assumes full responsibility for the direction, protection, and regulation of traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of said State Route.

**STAFF RECOMMENDATION:**

To pass a resolution closing a portion of McCarthy Road for the annual parade to be held on Saturday, September 19, 2020.

**RECOMMENDED MOTION:**

To pass a resolution closing a portion of McCarthy Road for the annual parade to be held on Saturday, September 19, 2020 as presented on the consent agenda.



VILLAGE OF  
**PALOS PARK**

JOHN F. MAHONEY  
Mayor

JAMES PAVLATOS  
Accounts & Finances

NICOLE MILOVICH-WALTERS  
Public Works & Streets, Recreation

DAN POLK  
Public Health & Safety

G. DARRYL REED  
Building & Public Property

MARIE ARRIGONI  
Village Clerk

RICHARD B. BOEHM  
Village Manager

**RESOLUTION NO. 2020-R-04**

**VILLAGE OF PALOS PARK  
IDOT RESOLUTION TO CLOSE A PORTION OF  
MCCARTHY ROAD FOR THE ANNUAL PARADE**

**WHEREAS**, the Village of Palos Park desires to hold a Parade on Saturday, September 19, 2020 at 11:00 a.m. and;

**WHEREAS**, said parade will require the closing of McCarthy Road, also known as 123<sup>rd</sup> Street, between 80<sup>th</sup> Avenue and U.S. Route 45 from 9:00 a.m. to 1:30 p.m. and;

**WHEREAS**, the State of Illinois requires the Village to assume all responsibility and liability involved in the closing of said highway;

**NOW, THEREFORE**, be it resolved by the Village of Palos Park that said Village will assume full responsibility for the direction, protection, and regulation of traffic during the time the detour is in effect and all liabilities for damages of any kind occasioned by the closing of said State Route.

**IT IS FURTHER RESOLVED**, that efficient, all weather detours will be maintained, conspicuously marked and judiciously police patrolled for the benefit of traffic deviated from the State Route.

**PASSED** by the Village Council of the Village of Palos Park, Illinois, this 13<sup>th</sup> day of April, 2020.

AYES:

NAYS:

ABSENT:

**APPROVED** by the Mayor of the Village of Palos Park, Illinois, this 13<sup>th</sup> day of April, 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: April 13, 2020**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Village of Palos Park Special Event Retailer's Liquor License (Non-For-Profit) for *Autumn in the Park 2020*.

**BACKGROUND/HISTORY:**

The Village needs to apply for a State of Illinois Special Event Liquor License for *Autumn in the Park* to be held on September 18-19, 2020. License Fees are \$25.00 per event. Special Event Liquor Liability Insurance also needs to be obtained. The fees for *Autumn in the Park* are \$300.00. Fees for insurance are based on attendance.

**STAFF RECOMMENDATION:**

To approve the Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$300.00) for *Autumn in the Park* to be held on Friday, September 18, 2020 and Saturday, September 19, 2020.

**RECOMMENDED MOTION:**

To approve the Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$300.00) for *Autumn in the Park* to be held on Friday, September 18, 2020 and Saturday, September 19, 2020 as noted on the consent agenda.





**INTERGOVERNMENTAL RISK  
MANAGEMENT AGENCY**

*The Risk Management Solution for Local Government*

**IRMA SPECIAL EVENTS LIQUOR LIABILITY**

Insured Name: Village of Palos Park  
 Insured Address: 8999 W. 123<sup>rd</sup> St. City Palos Park State IL Zip 60464  
 Insured Contact: Cathy A. Gabel  
 Phone Number: 708 671 3206 Fax Number: 708 448-9542  
 E-mail: Cgabel@palospark.org (required in order to received confirmation of coverage)

Schedule of Events: [Send 10 days prior to event]

Date(s) of Event	Total Number of Days	Description (including type) of Entertainment	Location	Estimated # of People Attending
Sept. 18-19 2020	2	AUTUMN FESTIVAL PARADE / BANDS	8901 W. 123 <sup>rd</sup> ST. PALOS PARK, IL 60464	4,800

**Attendee Chart**

1 to 2,000	\$125 per day per event
2,001 to 5,000	\$150 per day per event <span style="float: right;">x 2</span>
Greater than 5,001	\$175 per day per event

- Note:**
1. Insurer is Lloyds of London.
  2. Limit is \$ 1,000,000 Single Combined Limit
  3. Cost calculation per event: see attendee charge from chart above. IRMA will bill the entity upon receipt of the application.
  4. Send this form to:

Intergovernmental Risk Management Agency  
 Four Westbrook Corporate Center, Suite 940  
 Westchester, IL 60154  
 Attn: Donna Morin  
 Phone: 708.236.6349  
 E-mail: [donnam@irmarisk.org](mailto:donnam@irmarisk.org)

5. You will receive a Certificate of Insurance from Guy Carpenter confirming coverage.

Guy Carpenter  
 Attn: Pat Bridenstine  
 71 South Wacker Drive, Suite 2600  
 Chicago, IL 60606-3414  
 Office: 312-201-5834  
 Fax: 312-201-6333  
 Email: [pat.bridenstine@guycarp.com](mailto:pat.bridenstine@guycarp.com)

6. Any accident claims should be submitted directly to Guy Carpenter with a copy to IRMA at the address listed in #4.

**\*Special Events/Liquor Liability**

This program was introduced to provide members with an option to purchase liquor liability/DRAM Shop coverage for special events in which the member is selling or serving liquor.





VILLAGE OF  
**PALOS PARK**

**Village Council**

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

Meeting of: April 13, 2020

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Amending Ordinance 2020-05 Municipal Motor Fuel Tax

**BACKGROUND/HISTORY:**

On March 9, 2020 the Village Council approved Ordinance 2020-05 entitled “An Ordinance Amending Part Eight, Title Four of the Palos Park Village Code in Regard to Establishing a Local Motor Fuel Tax”. As prescribed in the Statute, Ordinance 2020-05 was sent to the Illinois Department of Revenue. The Department is in receipt of the Ordinance and will begin collecting the \$0.03/gal tax in July 2020. The Department sent a letter to the Village on March 27, 2020 noting that “the Ordinance submitted contains language that conflicts with the Statute.”

The Village is being asked to adopt another ordinance removing certain language, that Ordinance is now before the Council for consideration.

**RECOMMENDED MOTION:**

**I Move to Approve Ordinance Number 2020-09 entitled “An Ordinance Amending Part Eight, Title Four, Chapter 899, Section 899.02 of the Village Code in Regard to the Village’s Local Motor Fuel Tax”**

**ORDINANCE NO. 2020-09**

**AN ORDINANCE AMENDING PART EIGHT,  
TITLE FOUR, CHAPTER 899, SECTION 899.02  
OF THE PALOS PARK VILLAGE CODE IN REGARD TO  
THE VILLAGE'S LOCAL MOTOR FUEL TAX**

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

**SECTION 1:** That Part Eight, Title Four, Chapter 899, Section 899.02 of the Palos Park Village Code is amended to read in its entirety as follows:

**"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."

**SECTION 2:** 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 3:** 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.

**SECTION 4:** 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 13<sup>th</sup> day of April, 2020, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**APPROVED** by me this 13<sup>th</sup> day of April, 2020.

---

John F. Mahoney, Mayor

**ATTEST:**

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Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 13<sup>th</sup> day of April, 2020.

---

Marie Arrigoni, Village Clerk

## Cathy Gabel

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**From:** Tom P. Bayer <TPBayer@KTJLAW.com>  
**Sent:** Thursday, April 2, 2020 12:24 PM  
**To:** Sally Kinney  
**Cc:** Rick Boehm; Cathy Gabel  
**Subject:** Village of Palos Park-Ord. #2020-05 Mun. Motor Fuel Tax  
**Attachments:** Ord Amending Code re Motor Fuel Tax 4-2-2020.DOCX

### Re: Village of Palos Park - Ord. #2020-05 Mun. Motor Fuel Tax

Sally -

In response to the request of the Illinois Department of Revenue (IDOR), as set forth in the letter attached to your email, attached please find the following Ordinance for approval at one of the April 2020 Village Council meetings:

AN ORDINANCE AMENDING PART EIGHT,  
TITLE FOUR, CHAPTER 899, SECTION 899.02  
OF THE PALOS PARK VILLAGE CODE IN REGARD TO  
THE VILLAGE'S LOCAL MOTOR FUEL TAX

Upon adoption of the Ordinance, a certified copy thereof, along with a copy of the letter from the IDOR, should be forwarded to IDOR, at the address indicated in the letter.

If there are any questions, please feel free to contact me.

*Tom Bayer*

Klein, Thorpe and Jenkins, Ltd.  
20 N. Wacker Drive, Suite 1660  
Chicago, Illinois 60606-2903  
312-984-6422

-----Original Message-----

From: Sally Kinney [mailto:skinney@palospark.org]  
Sent: Wednesday, April 1, 2020 12:20 PM  
To: Tom P. Bayer  
Cc: Rick Boehm; Cathy Gabel  
Subject: Village of Palos Park-Ord. #2020-05 Mun. Motor Fuel Tax

Tom:

Please see attached Illinois Department of Revenue response to above ordinance.

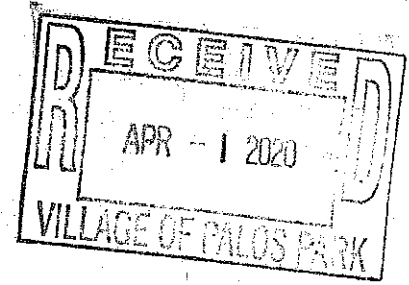
Thanks much. Sally Kinney



## Illinois Department of Revenue

Legal Services Office  
101 W. Jefferson St. MC 5-500  
Springfield, IL 62794

March 27, 2020



Richard B. Boehm  
Village Manager  
Village of Palos Park  
8999 W. 123<sup>rd</sup> St.  
Palos Park, IL 60464

Re: Village of Palos Park Ordinance No. 2020-05  
Municipal Motor Fuel Tax

Dear Mr. Boehm:

This is to acknowledge receipt of the Village of Palos Park's Ordinance No. 2020-05, imposing a Municipal Motor Fuel Tax at the rate of 3 cents per gallon.

The Illinois Department of Revenue shall collect, administer, and enforce the Municipal Motor Fuel Tax effective **July 1, 2020**, in accordance with Section 8-11-2.3 of the Illinois Municipal Code (65 ILCS 5/8-11-2.3).

**We note, however,** that the ordinance submitted contains language that conflicts with the statute. The last sentence of Section 899.02 imposes a penalty under the Code for failure to comply. Under the Municipal Motor Fuel Tax Law the Illinois Department of Revenue has full power to administer the tax and, therefore, Palos Park is not authorized to impose additional penalties for failure to comply.

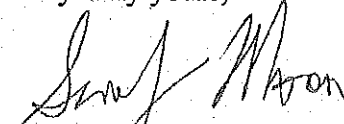
While the Department will begin collection of the tax on July 1, 2020, we must ask Palos Park to **adopt and file with the Department an amended or replacement ordinance** to address the item identified above at its earliest opportunity. Please submit a certified copy of the amended or replacement ordinance to:

**Local Tax Allocation Division  
Illinois Department of Revenue  
101 W. Jefferson St. MC 3-500  
Springfield, IL 62702**

Village of Palos Park  
Municipal Motor Fuel Tax  
Page 2

If you have any questions regarding this letter, please contact our office at the number listed below. If you have questions concerning the administration of the tax, please contact the Department's Local Tax Allocation Division at (217) 785-6518.

Very truly yours,



Samuel J. Moore  
Associate Counsel  
(217) 782-2844

Cc: Aaron Allen, Local Tax Allocation Division



**VILLAGE OF  
PALOS PARK**

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

Meeting of: April 13, 2020

7:30 PM

Kaptur Administrative Center

**CONSENT AGENDA MATTER:**

Approve contract with Concentric Integration, formerly Baxter & Woodman Control Systems Integration, to maintain the SCADA (Supervisory Control And Data Acquisition) system for the Water Distribution System.

**BACKGROUND/HISTORY:**

In 2016 the Village entered into an agreement with Baxter & Woodman Control Systems Integration, now Concentric Integration, to evaluate and perform maintenance on our SCADA Control System at the reservoir and pump station which had been last upgraded in 2005. They provide 24/7 service whether on site or by phone. They also provide remote monitoring of our system to help detect anomalies before they become problems. During the past year they have responded promptly to our calls for service and have begun to work with PW on a long term program to upgrade the system. PW is seeking approval of a proposal dated May 1, 2020, from Concentric to provide support services for our water control system for the next fiscal year. The cost for the renewal is \$7,190.00. This cost will cover proactive and preventative maintenance, technology and SCADA planning and budgeting, project management, remote support and monitoring and a maximum of 60 minute response time for onsite help in the event of an emergency. The money to cover this contract is in the 2021 Water Fund Budget.

**STAFF RECOMMENDATION:**

Staff recommends approving the proposal from Concentric Integration to cover support services for our Water System SCADA Control and Computer System.

**RECOMMENDED MOTION:**

I move to approve the proposal from Concentric Integration in the amount of \$7,190.00 to provide support services for the SCADA system and computer that controls the Village water system.

## Support Services Agreement 2020

**Customer:** Village of Palos Park

**Concentric Job Number:** 200075.00

Concentric Integration, LLC (Concentric) agrees to enter into a support agreement with the Customer to provide support services based on the "Services" indicated below and in agreement with the Terms & Conditions and Service Definitions.

### Services & Fees

- Fixed Fee Services indicates a fixed scope as described in the attached Service Definitions. Since the scope is negotiated upfront, we are able to establish this price at the beginning of the contract.
- Time and Material (T&M) Services denotes a variable scope determined by the Customer. T&M Services are requested on a case-by-case basis and are approved by a responsible representative of the Customer. Monthly invoices will be sent for T&M Services as they are used. Labor will be billed on the basis of our standard hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses including travel costs. Labor rates differ for Concentric staff members
  - The hourly rate charged is the same for regular hours, after hours, emergency service, weekend, holiday, and overtime.
  - There is no minimum call-out charge during normal business hours. There is a 1.0 hour minimum charge for after-hours emergency support.
  - Mileage for travel is billed at the IRS approved amount as calculated from the employee's office location to site visited during normal business hours, or from deployment location to the site visited for urgent service.
  - Travel time is charged at the same hourly billing rate indicated on the rate sheet
- Please see the attached Rate Sheet for our current hourly billing rates. Under this agreement, there is a fixed discount on labor of 5% off those standard billing rates. Please note that the rates listed on the attached rate sheet are our current rates and may increase during the term of the project.

Description	Included	Fee
Fixed Fee Services		\$7,190
Project Management	<input checked="" type="checkbox"/>	
Proactive Maintenance	<input checked="" type="checkbox"/>	
Technology & SCADA Budget Planning	<input checked="" type="checkbox"/>	
Third-Party Support Renewals	<input type="checkbox"/>	
<b>Total Fee</b>		<b>\$7,190</b>

## 2020 Rate Sheet<sup>1</sup>

Role	Rate	Description & Typical Duties
Principal	\$195	Provides oversight & direction. Responsible for contracts, scope, overall satisfaction.
Automation Engineer IV	\$160	Advanced controls, automation startups and project involvement. High level troubleshooting of technical issues.
Automation Engineer III	\$145	Performs and coordinates advanced design, programming, and field activities, including controls, automation startup assistance, project involvement, and high level troubleshooting of technical issues. Can be involved with client assessments and writing technical reports to set direction related to process automation and technology.
Automation Engineer II	\$130	Works as a team member to perform more advanced design, programming, and field activities (PLCs, OITs, controls, & related repairs) with direction from senior staff, typically on larger WTPs, WWTPs, and integrated systems.
Automation Engineer I	\$115	Provides panel/CAD design and programming tasks for small processes (lift stations, pump control, etc.). Provides panel/CAD design, as well as Instrumentation & Control design. Works as a team member to perform design, programming, and field activities with direction from senior staff.
IT Consultant IV	\$160	Lead industrial/automation information technology designer and responsible for commissioning, quality control, and project management. Works as a leader to coordinate work with consultants/analysts. Performs and coordinates advanced design of client networks/systems.
IT Consultant III	\$145	Performs server, network, and desktop architecture, design, management, and oversight. High level troubleshooting of network, security, and server technical issues. Works as a team leader to coordinate work with consultants/analysts. Performs and coordinates advanced design of client networks/systems.
IT Consultant II	\$125	Performs server, network, and desktop management and oversight and typical higher-level network administration duties. Can also be a project coordinator or manager.
IT Consultant I	\$110	Provides basic systems and network administration/support services. Performs PC Workstation/Server Administration services and tasks. Works as a team member for support of client systems and network administration.
Administrative Support	\$85	Coordinates purchasing and logistics/shipping for automation, controls, instrumentation, and related IT and security equipment. Prepares equipment specifications.

<sup>1</sup> Rates are subject to change on January 1 of each year.

## Time Period and Payment

---

Start Date: May 1, 2020

End Date: April 30, 2021

**Fixed Fee Services:** Payment to be made in two (2) equal payments of \$3,595.00 upon being invoiced.

Payment 1: May, 2020

Payment 2: November, 2020

**Time & Material Services:** The fees for services that are not included in the Fixed Fee Services portion of this contract will be invoiced separately on a monthly basis, as they are incurred.

## Standard Terms and Conditions References

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**Effective Date:** The Effective Date of this Proposal and the associated Standard Terms and Conditions shall be the date this Proposal is accepted as shown by Customer's dated signature.

**Third Party Materials** (See Standard Terms and Conditions Paragraphs 3.2 & 8.3):

- DOES apply
- DOES NOT apply

**Notices:** Notices required to be provided to Customer in accordance with Paragraph 16.3 of the Standard Terms and Conditions shall be delivered to the individual and address given above, unless Customer provides updated notification information to Concentric in writing

## Standard Terms and Conditions

---

Concentric Integration, LLC's Standard Terms and Conditions, Version 10 (V10), located at <http://goconcentric.com/standard-terms/> are hereby incorporated into this Project Proposal as though fully attached hereto. By signing below, each of the undersigned represents and warrants that Concentric Integration, LLC's Standard Terms & Conditions are legal, valid and binding obligations upon the parties for which they are the authorized representative.

## Acceptance

---

If this agreement is acceptable, please sign one copy and return to us. Feel free to contact me if you have any questions.

Sincerely,

CONCENTRIC INTEGRATION, LLC



Michael D. Klein, PE  
President  
MDK

VILLAGE OF PALOS PARK

ACCEPTED BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

## **Service Definitions**

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### **Fixed Fee Services**

#### ***Project Management***

Plan, schedule, and coordinate the activities that must be performed to complete the project and provide support services.

#### ***Proactive Maintenance***

If included, all services described within this section will be provided by Concentric for the specified fee regardless of actual hours of work performed. Proactive Maintenance is provided for hardware that appears in the Hardware List included in this Agreement.

If included, Concentric will monitor certain aspects of the IT infrastructure, as well as perform periodic routine scheduled maintenance (detailed in the following table) in order to minimize unexpected system shutdowns by resolving issues before they reach a critical nature. Upon completion of the scheduled service, Concentric will provide written confirmation the service was completed.

Scheduled services will be provided during Standard Hours if service does not significantly impact network performance. Scheduled services that may significantly impact network performance, and are not urgently needed to maintain network security, will be scheduled during other hours as agreed upon by Concentric and the Customer. Standard Hours are considered Monday - Friday 7:30 am to 5:00 pm, excluding major holidays.

The following table details the Proactive services included under this Support Agreement, and at what frequency\*:

Proactive Maintenance	Minimum Service Frequency:					
	N/A	Twice Monthly	Monthly	Quarterly	Twice Annually	Annually
<b>Firewall Maintenance:</b> <ul style="list-style-type: none"> <li>• Upgrade Firmware</li> <li>• Review Security Logs &amp; Backup Configuration</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Backup Review:</b> <ul style="list-style-type: none"> <li>• Upgrade Firmware &amp; Check Free Space</li> <li>• Check and Back Up Configuration</li> </ul>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Server Maintenance:</b> <ul style="list-style-type: none"> <li>• Review Windows System Logs</li> <li>• Review Windows Services</li> <li>• Apply Windows Updates</li> <li>• Check Drive Free Space</li> <li>• Verify &amp; Update Anti-Virus Software</li> <li>• Verify Backups Functioning Properly</li> <li>• Back Up SCADA Applications, if Applicable</li> <li>• Check UPS Operation (remotely, if possible)</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Server Infrastructure:</b> <ul style="list-style-type: none"> <li>• Perform Updates for BIOS, Drivers, Firmware, etc.</li> <li>• Review Server Hardware Operation</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Server Software:</b> <ul style="list-style-type: none"> <li>• Perform Backup and Anti-Virus Software Version Upgrades.</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Workstation Maintenance:</b> <ul style="list-style-type: none"> <li>• Apply Windows Updates</li> <li>• Verify &amp; Update Anti-Virus Software</li> </ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>PLC, OIT, &amp; Control Panel Maintenance:</b> <ul style="list-style-type: none"> <li>• Check functionality of Control Panel UPS</li> <li>• Back Up Programs</li> <li>• Check Status of Fuses, Circuit Breakers, &amp; Surge Protectors</li> <li>• Check Control Panel Thermal Management</li> <li>• Check for Environmental Issues with Water, Moisture, Dirt, Dust, etc.</li> <li>• Check for published PLC vulnerabilities and recommend upgrade (to be implemented using T&amp;M Services)</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<b>Radio Maintenance:</b> <ul style="list-style-type: none"> <li>• Check signal strength and back up configuration</li> </ul>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>SCADA Alarm Testing:</b> <ul style="list-style-type: none"> <li>• Manually test critical alarms (up to 50) from SCADA to ensure they continue to work properly</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>SCADA Patching:</b> <ul style="list-style-type: none"> <li>• Apply security related updates and patches to SCADA software (excludes full version upgrades, which are handled under T&amp;M Services)</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Documentation:</b> <ul style="list-style-type: none"> <li>• Verify &amp; Update Network Diagram</li> </ul>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

\* The frequency intervals highlighted above are typical Concentric-recommended timeframes.

**Technology & SCADA Budget Planning**

Budgeting for SCADA and related technology items can be used to help prioritize and guide decisions and overall budget planning for capital improvements. Concentric believes that providing advanced notice (where possible) of recommended equipment, software, security, and communications improvements will provide a much more effective planning and implementation cycle. When this service is selected, our senior level design staff intentionally review the system architecture to determine the risk and benefit of both inaction or selected improvements. Our staff discusses the recommended improvements, phasing, and costs with you and then provides a letter and prioritized table of recommended improvements that summarize the costs of the recommended initiatives.

<b>Budget Planning &amp; Cost Preparation - Annual</b>	<b>Deliverable</b>	<b>Included?</b>
Budget Planning & Cost Preparation (for following fiscal year)	Budgetary Letter	<input checked="" type="checkbox"/>

**Third-Party Support Renewals**

The supported system includes hardware and software that may have applicable support and extended warranty agreements that are provided by a third party, such as the manufacturer or vendor/supplier. Once the initial installation's support/warranty period has expired, it is recommended that these agreements are maintained and renewed on a regular basis. If listed in the Included Services & Fees section of this agreement, Concentric will provide the renewals listed in the Third-Party Support Renewal list on Page 10.

<b>Third-Party Support Renewals - Annual</b>	<b>Deliverable</b>	<b>Included?</b>
Renew Third-Party Support Contracts	Contracts from OEM/Supplier	<input type="checkbox"/>

## **Time & Materials (T&M) Services**

### **Break - Fix (Repairs)**

Provide as-needed services. This service will be provided 24 hours a day, 7 days per week for the length of this agreement regardless of standard working hours. Concentric's daytime and after-hours phone number is 815-788-3600. Concentric staff typically answers the phone during standard business hours. A call center answers the phone after hours or when staff is not available to answer. Concentric will return any phone calls for urgent service within 30 minutes from when the phone call is placed, and dispatch a staff member within 60 minutes if a site visit is required.

### **Improvements**

Occasionally, staff identify small changes to the system that can have large impacts on operational efficiency, safety, and quality. These improvements can be easily designed and built without use of Consulting & Design services.

### **Consulting & Design**

Through consulting and design, a system can be effectively maintained, improved, and upgraded. This service will provide for retained smaller project design services as it relates to IT infrastructure, instrumentation & controls, and Supervisory Control and Data Acquisition (SCADA).

## Hardware List

If Proactive Maintenance is included as part of this Support Services Agreement, Concentric will proactively support the following hardware:

Hardware Description	Location	Quantity
Server	Main Pump Station	1
Firewall	Main Pump Station	1
Unmanaged Switch	Main Pump Station	1
Programmable Logic Controllers (PLCs)	Main Pump Station (1) Elevated Tank (1) Booster Station (1)	3
Operator Interface Terminals (OITs)	Booster Station	1

## Third-Party Support Renewals

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If Third-Party Support Renewals are included as part of this Support Services Agreement, renewals will be processed as listed in the table below:

Warranty	Included?	Coverage Period	Qty	Total
Renewed Separately				
			TOTAL	NA



VILLAGE OF  
**PALOS PARK**

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

Meeting of: April 13, 2020

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Ordinance Amending the Village Code Relative to the Village's Emergency Telephone (911) System

**BACKGROUND/HISTORY:**

Last year the Village Council took action to withdraw from Southwest Central Dispatch (SDWCD) on September 19, 2019, and enter into an Intergovernmental Agreement with Cook County to provide E911 service and to distribute the 911 Surcharge Funds on December 3, 2019.

Since the Village Council took the above actions, the Village Code is required to be amended to reflect these changes.

**RECOMMENDED MOTION:**

**I Move to Approve Ordinance Number 2020-08 Entitled "An Ordinance Amending Part Ten, Title Six, Chapter 1066 of the Palos Park Village Code in Regard to the Village's Emergency Telephone (911) System"**

**ORDINANCE NO. 2020-08**

**AN ORDINANCE AMENDING  
PART TEN, TITLE SIX, CHAPTER 1066  
OF THE PALOS PARK VILLAGE CODE IN REGARD TO  
THE VILLAGE'S EMERGENCY TELEPHONE (911) SYSTEM**

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

**SECTION 1:** That, effective May 1, 2020, Part Ten, Title Six, Chapter 1066, Section 1066.02 of the Palos Park Village Code is hereby amended to read in its entirety as follows:

**"1066.02 PARTICIPATION IN THE COOK COUNTY 911 SYSTEM**

- (a) The Village shall, by means of an intergovernmental agreement, participate in the Cook County 911 System, along with the Cook County Sheriff as to the unincorporated areas of Cook County and those municipalities that, from time to time, have chosen to participate in the Cook County 911 System, pursuant to the Emergency Telephone System Act, 50 ILCS 750/0.01 *et seq.*, with dispatching services in relation to said participation to be provided by means of an intergovernmental agreement with Cook County and the Sheriff of Cook County.
- (b) The intergovernmental agreements, as referenced in subsection (a) above, are entitled, "Intergovernmental Agreement Between the County of Cook on Behalf of the Cook County Sheriff and the Village of Palos Park" and "Intergovernmental Agreement Between the Cook County Emergency Telephone System Board and the Village of Palos Park (Distribution of 9-1-1 Surcharge Funds)", were approved by the Palos Park Village Council on December 9, 2019, are on file with the Palos Park Village Clerk, and are incorporated herein by reference as if fully set forth herein."

**SECTION 2:** That Part Ten, Title Six, Chapter 1066, Section 1066.03 of the Palos Park Village Code is hereby amended by revising the reference to "by mean, § of electricity," in the first sentence thereof, to read, "by means of electricity."

**SECTION 3:** That Part Ten, Title Six, Chapter 1066, Section 1066.06 of the Palos Park Village Code is hereby amended by revising the reference therein to “Emergency Telephone System Act, being Chapter 134, Sections 30.01 *et seq.*, of the Illinois Revised Statutes,” to read “Emergency Telephone System Act, 50 ILCS 750/0.01 *et seq.*”

**SECTION 4:** That, effective May 1, 2020, Part Ten, Title Six, Chapter 1066, Section 1066.07 of the Palos Park Village Code is hereby amended by revising the reference therein to “Southwest Central 911 System Board Treasurer” to read, “Cook County Emergency Telephone System Board.”

**SECTION 5:** That, effective May 1, 2020, Part Ten, Title Six, Chapter 1066, Section 1066.08 of the Palos Park Village Code is hereby amended by revising the reference therein to “Southwest Central 911 System Board Treasurer” to read, “Cook County Emergency Telephone System Board.”

**SECTION 6:** That, effective May 1, 2020, Part Ten, Title Six, Chapter 1066, Section 1066.09 of the Palos Park Village Code is hereby amended by revising the reference therein to “Southwest Central 911 System Board” to read, “Cook County Emergency Telephone System Board.”

**SECTION 7:** 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 \_\_\_\_ 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

Published by me in pamphlet form this \_\_\_\_ day of \_\_\_\_\_, 2020.

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

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR APRIL 13, 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: 04/07/20  
 TIME: 15:07:46  
 ID: AP441000.WOM

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/20/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST00001 1ST AYD CORPORATION								
PST1346527	04/02/20	01	SANI-SPRITZ SPRAY	0127916711			04/13/20	36.94
		02	SANI-SPRITZ SPRAY	0127926711				36.92
		03	SANI-SPRITZ SPRAY	0127936711				36.92
			INVOICE TOTAL:					110.78
PST1347781	04/02/20	01	ROLL TOWELS	0127936711			04/13/20	46.75
		02	ROLL TOWELS	0127916711				46.75
			INVOICE TOTAL:					93.50
PST1349401	03/31/20	01	HAND SOAP, WYPALL WIPERS, FRT	0127916711			04/13/20	132.68
		02	HAND SOAP, WYPALL WIPERS, FRT	0127936711				132.67
		03	HAND SOAP, WYPALL WIPERS, FRT	5324707990				132.67
			INVOICE TOTAL:					398.02
PST1349499	03/31/20	01	DISINFECTANT, FREIGHT	0127916711			04/13/20	45.64
		02	DISINFECTANT, FREIGHT	0127936711				45.65
		03	DISINFECTANT, FREIGHT	5324707990				45.65
			INVOICE TOTAL:					136.94
			VENDOR TOTAL:					739.24
ACCO0002 ACCURINT								
1241214-20200331	04/07/20	01	CNTRCT FEE, 1 PHN SRCH/MAR2020	0122606990			04/13/20	30.50
			INVOICE TOTAL:					30.50
			VENDOR TOTAL:					30.50
ALF00001 CHRISTOPHER ALFIREVIC								
200331	04/02/20	01	REFUND 3 1/2 MTHS PRKNG PLCRDS	5300191955			04/13/20	87.50
			INVOICE TOTAL:					87.50
			VENDOR TOTAL:					87.50
ALTO0004 ALTORFER INDUSTRIES, INC								
PHE10058058	03/31/20	01	SHDW RDG LS SRV OIL & COOLANT	5124606990			04/13/20	1,026.00
			INVOICE TOTAL:					1,026.00



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-- Village of Palos Park --  
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INVOICES DUE ON/BEFORE 04/20/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
BAD00004	BADGE AND WALLET							
282359	03/31/20	01	2 POLICE BADGES	0122707300			04/13/20	228.00
								228.00
								228.00
-----								
BAL00007	B ALLAN GRAPHICS							
96352	04/02/20	01	2000 VEHICLE LICENSE FORMS	0122707020			04/13/20	350.00
		02	2000 WINDOW ENV FOR VEH LIC	0122707020				135.00
		03	3500 REPLY ENV FOR VEH LIC	0122707020				195.00
								680.00
								240.00
								920.00
-----								
96363	04/02/20	01	1,000 2-COLOR STATIONERY ENV	0120707010			04/13/20	240.00
								240.00
								920.00
-----								
BEN00014	BRUCE BENDA							
2004023.002	04/02/20	01	REFUND/BENDA	0100003000			04/13/20	200.00
		02	REFUND/BENDA	0106161620				240.00
								440.00
								440.00
-----								
BLU00001	BLUE CROSS/BLUE SHIELD OF IL							
2004	04/02/20	01	EMPLYR HEALTH APR2020	0120505310			04/13/20	3,224.73
		02	EMPLYR HEALTH APR2020	0122505310				9,282.90
		03	EMPLYR HEALTH APR2020	0124505310				1,950.97
		04	EMPLYR HEALTH APR2020	0125505310				1,145.06
		05	EMPLYR HEALTH APR2020	0126505310				1,962.06
		06	EMPLYR HEALTH APR2020	0129505310				441.28
		07	EMPLYR HEALTH APR2020	5124505310				1,257.56
		08	EMPLYR HEALTH APR2020	5224505310				4,287.36
		09	EMPLYR HEALTH APR2020	1100505310				1,176.76
		10	EMPLYE HEALTH APR2020-AD	0100000502				806.17

INVOICE TOTAL: 440.00  
 VENDOR TOTAL: 440.00

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-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/20/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2004	04/02/20	11	EMPLOYEE HEALTH APR2020-PO	0100000502			04/13/20	2,285.04
		12	EMPLOYEE HEALTH APR2020-PW	0100000502				487.74
		13	EMPLOYEE HEALTH APR2020-BD	0100000502				286.26
		14	EMPLOYEE HEALTH APR2020-RC	0100000502				454.84
		15	EMPLOYEE HEALTH APR2020-FN	0100000502				110.32
		16	EMPLOYEE HEALTH APR2020-LB	1100000502				294.18
		17	EMPLOYEE HEALTH APR2020	5100000502				314.38
		18	EMPLOYEE HEALTH APR2020	5200000502				1,071.83
		19	COUNCIL HEALTH INSUR APR2020	0121505310				1,774.04
		20	EMPLYR DENTAL APR2020	0120505310				267.22
		21	EMPLYR DENTAL APR2020	0121505310				42.01
		22	EMPLYR DENTAL APR2020	0122505310				821.01
		23	EMPLYR DENTAL APR2020	0124505310				153.50
		24	EMPLYR DENTAL APR2020	0125505310				70.46
		25	EMPLYR DENTAL APR2020	0126505310				137.68
		26	EMPLYR DENTAL APR2020	0129505310				52.84
		27	EMPLYR DENTAL APR2020	1100505310				67.22
		28	EMPLYR DENTAL APR2020	5124505310				131.38
		29	EMPLYR DENTAL APR2020	5224505310				374.03
		30	EMPLOYEE DENTAL APR2020-AD	0100000502				66.80
		31	EMPLOYEE DENTAL APR2020-PO	0100000502				205.27
		32	EMPLOYEE DENTAL APR2020-PW	0100000502				38.37
		33	EMPLOYEE DENTAL APR2020-BD	0100000502				17.61
		34	EMPLOYEE DENTAL APR2020-RC	0100000502				34.41
		35	EMPLOYEE DENTAL APR2020-FN	0100000502				13.21
		36	EMPLOYEE DENTAL APR2020-LB	1100000502				16.80
		37	EMPLOYEE DENTAL APR2020	5100000502				32.85
		38	EMPLOYEE DENTAL APR2020	5200000502				93.50

INVOICE TOTAL: 35,249.65  
 VENDOR TOTAL: 35,249.65

BRA00008 BRAKE TEC, INC  
 200317003 03/31/20 01 VEH#260-CYLINDER, CLPR,BRK FLUID 0122606700  
 INVOICE TOTAL: 972.90  
 VENDOR TOTAL: 972.90

04/13/20  
 INVOICE TOTAL: 972.90  
 VENDOR TOTAL: 972.90

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-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/20/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CAS0001	CASH							
200403	04/07/20	01	KITCHEN SUPPLIES	0120707990			04/13/20	237.42
		02	POSTAGE/CRTRD MING TO SPRNGFLD	0120707040				6.95
			INVOICE TOTAL:					244.37
			VENDOR TOTAL:					244.37
-----								
CHI00040 CHICAGO PARTS & SOUND, LLC								
1-0135887	04/02/20	01	VEH#260-SENSOR KNOCK	0122606700			04/13/20	18.88
			INVOICE TOTAL:					18.88
1-0135890	04/02/20	01	VEH#257-END TIRE ROD	0122606700			04/13/20	60.37
			INVOICE TOTAL:					60.37
1-0136653	04/07/20	01	VEH#257-OXYGEN SENSOR	0122606700			04/13/20	55.04
			INVOICE TOTAL:					55.04
1-0136654	04/07/20	01	OXYGEN SENSOR SUPPLIES	0122606700			04/13/20	55.04
			INVOICE TOTAL:					55.04
			VENDOR TOTAL:					189.33
-----								
CIN00001 CINTAS								
4046029634	04/02/20	01	TOWELS, MATS	0124606990			04/13/20	61.34
		02	UNIFORM RNTL W/E 03/23/20	5124707300				50.77
		03	UNIFORM RNTL W/E 03/23/20	0124707300				86.60
			INVOICE TOTAL:					198.71
4046668089	03/31/20	01	TOWELS	0124606990			04/13/20	8.55
		02	UNIFORM RNTL W/E 03/30/20	5124707300				50.77
		03	UNIFORM RNTL W/E 03/30/20	0124707300				86.60
			INVOICE TOTAL:					145.92
4047269485	04/07/20	01	TOWELS, MATS	0124606990			04/13/20	61.34
		02	UNIFORM RNTL W/E 04/06/20	5224707300				50.77

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-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/20/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIN00001 CINTAS								
4047269485	04/07/20	03	UNIFORM RNTL W/E	04/06/20			04/13/20	86.60
				0124707300				198.71
								543.34
INVOICE TOTAL:								
								85.97
								171.94
								171.94
VENDOR TOTAL:								
								171.94
CLI00001 CLIFFORD-WALD, A KIP COMPANY								
IN00120310								
	04/07/20	01	50% COST 36", 18" PPR, CYN INK	0124707010			04/13/20	85.97
		02	50% COST 36", 18" PPR, CYN INK	0126707020				171.94
INVOICE TOTAL:								
								171.94
VENDOR TOTAL:								
								171.94
COM00009 COM ED								
200402	04/07/20	01	03/04-04/02/20 123RD & SW HWY	0124606420			04/13/20	1,107.46
INVOICE TOTAL:								
								1,107.46
VENDOR TOTAL:								
								1,107.46
COM00017 COM ED								
200320	04/02/20	01	02/20-03/20/20 1 ST MORITZ	0124606731			04/13/20	3.52
INVOICE TOTAL:								
								3.52
VENDOR TOTAL:								
								3.52
200326	03/31/20	01	02/26-03/26/20 12900 LAGRANGE	0124606731			04/13/20	40.92
INVOICE TOTAL:								
								40.92
VENDOR TOTAL:								
								44.44
CON00010 CONCENTRIC INTERGRATION LLC								
0212427	03/31/20	01	2020-2021 LICENSE RENEWAL	5224606990			04/13/20	2,372.20
INVOICE TOTAL:								
								2,372.20
VENDOR TOTAL:								
								2,372.20
COR00011 CORE & MAIN LP								
M067124/L633275	04/02/20	01	IPERL METERS, L633275 PD TWICE	5224707515			04/13/20	1,544.80
INVOICE TOTAL:								
								1,544.80

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-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/20/2020

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COR00011 CORE & MAIN LP									
M109003		04/07/20	01	FLEXNET SUPP 6/1/20-5/31/21	5224606990			04/13/20	2,440.00
									2,440.00
									VENDOR TOTAL: 3,984.80
COV00001 COVERALL									
1010656031		04/02/20	01	METRA CLEANING/APRIL2020	5324606990			04/13/20	180.00
			02	KAPTUR CLEANING/APRIL2020	0127916990				885.00
									VENDOR TOTAL: 1,065.00
GRA00003 GRAIN'S CHICAGO BUSINESS									
200402		04/02/20	01	ONE YR SUBSCRIPTION	0120707035			04/13/20	169.00
									VENDOR TOTAL: 169.00
CRY00003 CRYSTAL OAK TREE SERVICES									
200406		04/07/20	01	REMOVE 5 ASH & 1 CHERRY TREE	0124606786			04/13/20	2,520.00
									VENDOR TOTAL: 2,520.00
CUD00001 SARAH CUDNEY									
2004024.002		04/02/20	01	REFUND/GRAHAM -MUSIC TOGETHER	0106353504			04/13/20	177.00
									VENDOR TOTAL: 177.00
DAV00004 DAV-COM ELECTRIC, INC									
205307		03/31/20	01	ELECTRIC INTO EVIDENCE ROOM	0122707920			04/13/20	468.00
									VENDOR TOTAL: 468.00

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-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/20/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DUK00001 DUKE'S ACE HARDWARE #5750								
61548	03/31/20	01	LETTERS	0127916711			04/13/20	7.98
INVOICE TOTAL:								7.98
61586/2	03/31/20	01	SNTZR PMP HRDWR, BTRY, WSH, BLT	0127916711			04/13/20	47.95
INVOICE TOTAL:								47.95
VENDOR TOTAL:								55.93
DYN00004 DYNEGY ENERGY SERVICES								
373517920031	04/07/20	01	02/27-03/26/20 135 FOREST EDGE	5124606400			04/13/20	97.83
INVOICE TOTAL:								97.83
373518020031	04/07/20	01	02/26-03/25/20 12222 WILL COOK	5124606400			04/13/20	216.72
INVOICE TOTAL:								216.72
373518120031	03/31/20	01	02/20-03/19/20 9301 W 123RD ST	5124606400			04/13/20	32.11
INVOICE TOTAL:								32.11
373518220031	03/31/20	01	02/20-03/19/20 9 PARTRIDGE	5124606400			04/13/20	113.82
INVOICE TOTAL:								113.82
373518320031	03/31/20	01	02/20-03/19/20 12101 SW HWY	5224606400			04/13/20	1,813.95
INVOICE TOTAL:								1,813.95
373518420031	03/31/20	01	02/20-03/19/20 12701 KINVARRA	5124606400			04/13/20	161.00
INVOICE TOTAL:								161.00
373518620031	03/31/20	01	02/20-03/19/20 9540 123RD ST	5224606400			04/13/20	101.11
INVOICE TOTAL:								101.11
373518720031	03/31/20	01	02/20-03/19/20 10101 125TH ST	5224606400			04/13/20	425.01
INVOICE TOTAL:								425.01
373518820031	03/31/20	01	02/20-03/19/20 68 OLD CREEK RD	5124606400			04/13/20	72.28
INVOICE TOTAL:								72.28

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-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/20/2020

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DYN00004 DYNEGY ENERGY SERVICES									
373518920031		03/31/20	01	02/20-03/19/20 40 RAMSGATE	5124606400			04/13/20	259.80
INVOICE TOTAL:									259.80
373519020031		03/31/20	01	02/20-03/19/20 8812 120TH PL	5124606400			04/13/20	45.69
INVOICE TOTAL:									45.69
373519120031		03/31/20	01	02/20-03/19/20 12410 91ST ST	5124606400			04/13/20	100.43
INVOICE TOTAL:									100.43
373519220031		03/31/20	01	02/20-03/19/20 8201 RT83	5124606400			04/13/20	184.45
INVOICE TOTAL:									184.45
373519320031		03/31/20	01	02/20-03/19/20 24 1/2 ROMIGA	5124606400			04/13/20	68.23
INVOICE TOTAL:									68.23
373519420031		03/31/20	01	02/20-03/19/20 12355 WOLF RD	5124606400			04/13/20	25.16
INVOICE TOTAL:									25.16
VENDOR TOTAL:									3,717.59
EBE0001 PALOS ACE HARDWARE									
200404		04/02/20	01	LETTERS	0127916711			04/13/20	3.41
INVOICE TOTAL:									3.41
VENDOR TOTAL:									3.41
ENV0001 ETP LABS INC									
20-134402		03/31/20	01	COLIFORM SAMPLES 02/05&19/20	5224606620			04/13/20	57.00
INVOICE TOTAL:									57.00
VENDOR TOTAL:									57.00
FED0002 FEDEX									
6-967-64970		03/31/20	01	MAILING TO DAVID M MURPHY	0122707090			04/13/20	13.02
INVOICE TOTAL:									13.02
VENDOR TOTAL:									13.02

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 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 04/20/2020

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----									
FUL0001	FULLER'S CAR WASH	04/07/20	01	SQD WASHES/ACCT #164/MAR2020	0122606700			04/13/20	303.50
200331									303.50
INVOICE TOTAL:									303.50
VENDOR TOTAL:									303.50
-----									
G&H0001	G & H IMPORT AUTO PARTS INC.	04/02/20	01	VEH#260-2 CERAMIC PAD SET	0122606700			04/13/20	180.77
791561									180.77
INVOICE TOTAL:									180.77
791749		04/02/20	01	VEH#260-2 BRAKE HOSE	0122606700			04/13/20	51.60
792260		04/07/20	01	VEH#256-BATTERY	0122606700			04/13/20	122.95
INVOICE TOTAL:									122.95
VENDOR TOTAL:									355.32
-----									
G&L0001	G AND L CONSTRUCTION, INC.	04/07/20	01	MCCORD CHIMNEY REPAIR	5420606711			04/13/20	1,800.00
3235									1,800.00
INVOICE TOTAL:									1,800.00
VENDOR TOTAL:									1,800.00
-----									
GOL0001	GOLDY LOCKS, INC	03/31/20	01	PUMP STATION REPAIR DEADBOLT	5224606710			04/13/20	150.00
681233									150.00
INVOICE TOTAL:									150.00
VENDOR TOTAL:									150.00
-----									
GRA0001	W.W. GRAINGER	04/02/20	01	CLEANER, FURNACE FILTERS	0127916711			04/13/20	59.91
9472833632									59.91
INVOICE TOTAL:									59.91
-----									
9472833640		04/02/20	01	FURNACE& PLEATED AIR FILTERS	0127916711			04/13/20	118.12
INVOICE TOTAL:									118.12
VENDOR TOTAL:									178.03

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAWKINS, INC.									
4680989		04/02/20	01	67 GAL AZONE, FRT, FRT CHARGE	5224606990			04/13/20	226.06
INVOICE TOTAL:									226.06
VENDOR TOTAL:									226.06
ILLINOIS LIQUOR									
200324		04/02/20	01	SPL EVNT LIQUOR LICENSE/AIP	0324606003			04/13/20	25.00
INVOICE TOTAL:									25.00
VENDOR TOTAL:									25.00
INDUSTRIAL DOOR COMPANY									
110642		03/31/20	01	REPAIR ADMIN LOBBY ROLL DOOR	0127916712			04/13/20	408.06
INVOICE TOTAL:									408.06
VENDOR TOTAL:									408.06
INTOXIMETERS									
654232		04/07/20	01	1 DRY GAS TANK/LOCK UP	0122707090			04/13/20	205.25
INVOICE TOTAL:									205.25
VENDOR TOTAL:									205.25
INTERGOVERNMENTAL RISK									
200324		04/02/20	01	AIP EVNT LQR LIABILITY INSUR	0324606003			04/13/20	300.00
INVOICE TOTAL:									300.00
VENDOR TOTAL:									300.00
NICHOLAS W KARAS									
200331		03/31/20	01	ADJUDICATION-MARCH2020	0122606540			04/13/20	400.00
INVOICE TOTAL:									400.00
VENDOR TOTAL:									400.00
KLEIN, THORPE, AND JENKINS LTD									

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KLE0001 KLEIN, THORPE, AND JENKINS LTD								
200313	04/02/20	01	LEGAL FEES/FEB2020	0120606540			04/13/20	2,929.20
		02	LEGAL FEES/FEB2020	0122606540				1,434.00
		03	LEGAL FEES/FEB2020	0125606540				638.60
			INVOICE TOTAL:					5,001.80
			VENDOR TOTAL:					5,001.80
MAR0002 MARTIN IMPLEMENT SALES, INC								
P26421	04/07/20	01	REPAIR#48&51 GRASSHOPPER PARTS	01244606708			04/13/20	120.15
			INVOICE TOTAL:					120.15
			VENDOR TOTAL:					120.15
MEG00001 SHEPALI MEGHARA								
2004028.002	04/02/20	01	REFUND/RAVA-SOCCER SHTS CLASSC	0106353504			04/13/20	78.00
		02	REFUND/KAYLEN-SOCCER SHT CLASSC	0106353504				78.00
			INVOICE TOTAL:					156.00
			VENDOR TOTAL:					156.00
MEN00005 MENARDS								
65897	04/02/20	01	NITRILE GLOVES	0127927760			04/13/20	14.91
		02	SPRAY BOTTLES	0127927760				3.38
		03	CONCENTRATE DISINFECTANT	0127927760				23.97
			INVOICE TOTAL:					42.26
66597	03/31/20	01	BLEACH, 8' POWER CORD	0124606708			04/13/20	11.66
		02	BLEACH, 8' POWER CORD	0127936711				11.66
			INVOICE TOTAL:					23.32
66735	03/31/20	01	FLAGS	0124707710			04/13/20	75.80
		02	CLR, FEABULOSO, ZEP CLR, CDY	0127936711				38.97
			INVOICE TOTAL:					114.77
67041	04/07/20	01	BLEACH	0127936711			04/13/20	7.49

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MEN00005 MENARDS								
67041	04/07/20	02	BATTERY CHARGER	5224606708			04/13/20	24.99
		03	LEVELING SAND	5324606780				8.91
								41.39
INVOICE TOTAL:								
67075	04/07/20	01	PAVER LOCKING SAND	5324606780			04/13/20	38.94
		02	LEAF RAKE	5324707510				14.98
								53.92
INVOICE TOTAL:								
67232	04/07/20	01	REPAIR#28 CHIPPER	0124606708			04/13/20	26.87
								26.87
								302.53
INVOICE TOTAL:								
VENDOR TOTAL:								
MET00001 METROPOLITAN INDUSTRIES INC								
INV015090	04/02/20	01	METRO CLOUD DATA/MAR2020	5124606990			04/13/20	120.00
								120.00
								120.00
INVOICE TOTAL:								
VENDOR TOTAL:								
NIC00001 NICOR GAS								
200316	04/02/20	01	02/14-03/14/20-8201 RT83	5124606410			04/13/20	38.92
								38.92
INVOICE TOTAL:								
200402	04/07/20	01	03/02-03/30/20 121ST & SW HWY	5224606410			04/13/20	184.79
								184.79
INVOICE TOTAL:								
200402A	04/07/20	01	03/02-04/01/20 1241091ST AVE	5124606410			04/13/20	38.39
								38.39
INVOICE TOTAL:								
200402B	04/07/20	01	03/05-04/02/20 12222 WILL COOK	5124606410			04/13/20	122.06
								122.06
								384.16
INVOICE TOTAL:								
VENDOR TOTAL:								

NOR00001 NORTHERN SAFETY CO., INC.



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QU10002 QUTILL CORPORATION										
5566109		04/02/20	01	PAPER/PLASTIC TABS	01222707010			04/13/20	55.15	
									INVOICE TOTAL:	55.15
5809427		04/02/20	01	GARBAGE CAN	01222707010			04/13/20	73.99	
									INVOICE TOTAL:	73.99
									VENDOR TOTAL:	129.14
RAY0001 RAY O'HERRON CO., INC.										
2018943-IN		03/31/20	01	2 SHRT SLV SHRTS PTCH-STAFFORD	01222707300			04/13/20	96.97	
									INVOICE TOTAL:	96.97
									VENDOR TOTAL:	96.97
REA00001 READY REFRESH BY NESTLE										
00C0127398840		04/02/20	01	OFFICE WATER AND COOLER	0126707010			04/13/20	38.40	
									INVOICE TOTAL:	38.40
									VENDOR TOTAL:	38.40
RIZ00002 RIZZA										
97880		03/31/20	01	TAG#31-KEY, CYLINDER	0124606700			04/13/20	172.71	
									INVOICE TOTAL:	172.71
									VENDOR TOTAL:	172.71
SAF00002 SAFEGUARD BUSINESS SYSTEMS										
34020095		04/07/20	01	2000 LASER A/P CHECKS	0129707020			04/13/20	545.52	
									INVOICE TOTAL:	545.52
									VENDOR TOTAL:	545.52
SAM00002 SAM'S CLUB DIRECT										
003236		04/02/20	01	RETURN TAKEN TWICE	0126707522			04/13/20	130.80	
									INVOICE TOTAL:	130.80
									VENDOR TOTAL:	130.80

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SCH00008 SCHOOL DISTRICT 118								
200312	03/31/20	01	BASKETBALL RNTL DISTRICT 118	0126606980			04/13/20	1,260.00
		02	BASKETBALL RENTAL WEEKEND	0126606980				1,080.00
		03	BASKETBALL RENTAL WEEKEND	0126606980				135.00
			INVOICE TOTAL:					2,475.00
			VENDOR TOTAL:					2,475.00
SCH00028 GINNIE SCHULTZ								
2004025.002	04/02/20	01	REFUND/REED-MUSIC TOGETHER	0106353504			04/13/20	177.00
			INVOICE TOTAL:					177.00
			VENDOR TOTAL:					177.00
SHA00016 SHARK SHREDDING, INC								
45552	04/02/20	01	MONTHLY SHREDDING/MAR2020	01222707990			04/13/20	42.00
			INVOICE TOTAL:					42.00
			VENDOR TOTAL:					42.00
SOU0001 SOUTHWEST CENTRAL DISPATCH								
200319	04/02/20	01	DISPATCH	01222606800			04/13/20	16,229.61
			INVOICE TOTAL:					16,229.61
200319A	04/02/20	01	MONTHLY CHARGE-2GI TABLETS	2728828010			04/13/20	84.88
			INVOICE TOTAL:					84.88
			VENDOR TOTAL:					16,314.49
STA00016 STAPLES BUSINESS ADVANTAGE								
8057937692	03/31/20	01	5 BX NTRL GLVS,WLL CHRGR, SOAP	01222707010			04/13/20	154.73
			INVOICE TOTAL:					154.73
8057998371	04/07/20	01	7 BOXES NITRILE GLOVES	01222707010			04/13/20	165.13
			INVOICE TOTAL:					165.13
			VENDOR TOTAL:					319.86

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-----									
395065314	04/02/20	01	PEST CONTROL/REC	0127926990			04/13/20	75.00	
								INVOICE TOTAL:	75.00
								VENDOR TOTAL:	75.00
-----									
200323	04/02/20	01	POSTAGE APR2020 UB RUN	5224707040			04/13/20	415.00	
								INVOICE TOTAL:	415.00
								VENDOR TOTAL:	415.00
-----									
504465	04/07/20	01	APR-JUN20 MAINT/123RD ST	5224606712			04/13/20	8,471.22	
								INVOICE TOTAL:	8,471.22
								VENDOR TOTAL:	8,471.22
-----									
2/29/2020	04/02/20	01	UB PYMT 12/31/19-02/29/20	0127927051			04/13/20	126.52	
								UB PYMT 12/31/19-02/29/20	112.16
								UB PYMT 12/31/19-02/29/20	246.00
								UB PYMT 12/31/19-02/29/20	212.68
								UB PYMT 12/31/19-02/29/20	154.92
								INVOICE TOTAL:	852.28
								VENDOR TOTAL:	852.28
-----									
ZAPP0001	ZAPP SOFTWARE LLC								
Z20-060	04/02/20	01	REFUND PROCESSING FEES	0132606004			04/13/20	1,108.01	
								INVOICE TOTAL:	1,108.01
								VENDOR TOTAL:	1,108.01
								TOTAL ALL INVOICES:	101,614.35

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
BEN00014	BRUCE BENDA		200.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	4,806.04
	GENERAL FUND		5,006.04
06	RECREATION DEPT		
ARR00001	MARIE ARRIGONI	165.00	65.00
AUG00001	LINDA AUGUSTINE-OTREMBIAK		35.00
BEN00014	BRUCE BENDA		240.00
CUD00001	SARAH CUDNEY		177.00
MEG00001	SHEFALI MEGHPARA		156.00
SCH00028	GINNIE SCHULTZ		177.00
	RECREATION DEPT		850.00
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	3,551.94	365.89
BAL00007	B ALLAN GRAPHICS	3,205.00	240.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	3,491.95
CAS0001	CASH	11,844.25	244.37
CRA00003	CRAIN'S CHICAGO BUSINESS	308.00	169.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	116,327.48	2,929.20
OFF00008	THE OFFICE CONNECTION	2,035.54	958.67
PRI00009	PRINCIPAL FINANCIAL GROUP	10,788.08	37.35
	ADMINISTRATION DEPARTMENT		8,436.43
21	PUBLIC AFFAIRS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	1,816.05
	PUBLIC AFFAIRS DEPARTMENT		1,816.05
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	465.50	30.50
ATT00004	AT&T MOBILITY	639.62	266.70
BAD00004	BADGE AND WALLET		228.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	3,205.00	680.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	10,103.91
BRA00008	BRAKE TEC, INC	3,226.75	972.90
CHI00040	CHICAGO PARTS & SOUND, LLC	10,061.02	189.33
DAV00004	DAV-COM ELECTRIC, INC	21,700.00	468.00
FED0002	FEDEX	152.52	13.02
FUL0001	FULLER'S CAR WASH	4,083.70	303.50
G&H00001	G & H IMPORT AUTO PARTS INC.	17,994.44	355.32
INT00002	INTOXIMETERS	604.60	205.25
KAR00008	NICHOLAS W KARAS	800.00	400.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	116,327.48	1,434.00
PRI00009	PRINCIPAL FINANCIAL GROUP	10,788.08	106.70
QUI0002	QUILL CORPORATION	983.47	129.14
RAY0001	RAY O'HERRON CO., INC.	6,961.09	96.97
SHA00016	SHARK SHREDDING, INC	858.00	42.00
SOU0001	SOUTHWEST CENTRAL DISPATCH	211,533.73	16,229.61
STA00016	STAPLES BUSINESS ADVANTAGE	15,445.54	319.86
	POLICE DEPARTMENT		32,574.71
24	PUBLIC WORKS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	2,104.47
CIN00001	CINTAS	7,740.69	391.03
CLI00001	CLIFFORD-WALD, A KIP COMPANY	2,617.19	85.97
COM00009	COM ED	21,876.06	1,107.46
COM00017	COM ED	3,248.75	44.44
CRY00003	CRYSTAL OAK TREE SERVICES	49,372.00	2,520.00
MAR0002	MARTIN IMPLEMENT SALES, INC	1,143.99	120.15
MEN00005	MENARDS	6,350.70	114.33
PRI00009	PRINCIPAL FINANCIAL GROUP	10,788.08	38.80
RIZ00002	RIZZA	3,396.75	172.71
	PUBLIC WORKS DEPARTMENT		6,699.36
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	1,215.52
KLE0001	KLEIN, THORPE, AND JENKINS LTD	116,327.48	638.60
PRI00009	PRINCIPAL FINANCIAL GROUP	10,788.08	16.00
	BUILDING DEPARTMENT		1,870.12

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	2,099.74
CLI00001	CLIFFORD-WALD, A KIP COMPANY	2,617.19	85.97
PRI00009	PRINCIPAL FINANCIAL GROUP	10,788.08	29.10
REA00001	READY REFRESH BY NESTLE	259.41	38.40
SAM00002	SAM'S CLUB DIRECT	3,677.67	130.80
SCH00008	SCHOOL DISTRICT 118	930.00	2,475.00
	RECREATION DEPARTMENT		4,859.01
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	6,019.53	560.92
COV00001	COVERALL	22,347.00	885.00
DUK00001	DUKE'S ACE HARDWARE #5750	49.15	55.93
EBE00001	PALOS ACE HARDWARE	3,134.13	3.41
GRA00001	W.W. GRAINGER	1,057.15	178.03
IND00005	INDUSTRIAL DOOR COMPANY		408.06
MEN00005	MENARDS	6,350.70	100.38
TER00007	TERMINIX PROCESSING CENTER	286.00	75.00
VIL00003	VILLAGE OF PALOS PARK	10,120.52	339.20
	PUBLIC GROUNDS		2,605.93
29	FINANCE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	494.12
PRI00009	PRINCIPAL FINANCIAL GROUP	10,788.08	7.28
SAF00002	SAFEGUARD BUSINESS SYSTEMS	524.23	545.52
	FINANCE DEPARTMENT		1,046.92
30	SLUIS PROPERTY		
VIL00003	VILLAGE OF PALOS PARK	10,120.52	154.92
	SLUIS PROPERTY		154.92
32	PALOS PARK FESTIVALS		
ZAP00001	ZAPP SOFTWARE LLC		1,108.01
	PALOS PARK FESTIVALS		1,108.01

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
ILL00030	ILLINOIS LIQUOR	50.00	25.00
INT00007	INTERGOVERNMENTAL RISK	60,251.15	300.00
	SPECIAL EVENT FUND		325.00
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	1,554.96
PRI00009	PRINCIPAL FINANCIAL GROUP	10,788.08	19.40
	LIBRARY FUND		1,574.36
POLICE ASSET FORFEITURE FUND			
28	CAPITAL EXPENDITURES		
SOU0001	SOUTHWEST CENTRAL DISPATCH	211,533.73	84.88
	CAPITAL EXPENDITURES		84.88
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	347.23
	SEWER FUND		347.23
24	SEWER FUND		
ALT00004	ALTORFER INDUSTRIES, INC	17,792.62	2,054.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	1,388.94
CIN00001	CINTAS	7,740.69	101.54
DYN00004	DYNEGY ENERGY SERVICES	5,337.20	1,377.52
MET0001	METROPOLITAN INDUSTRIES INC	16,024.32	120.00
NIC0001	NICOR GAS	16,554.27	199.37
NOR00001	NORTHERN SAFETY CO., INC.	1,464.39	162.76
	SEWER FUND		5,404.13

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	1,165.33
	WATER FUND		1,165.33
24	WATER FUND		
AUT00002	AUTO SPA	18.75	18.75
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	336,803.33	4,661.39
CIN00001	CINTAS	7,740.69	50.77
CON00010	CONCENTRIC INTERGRATION LLC	21,810.75	2,372.20
COR00011	CORE & MAIN LP	44,581.81	3,984.80
DYN00004	DYNEGY ENERGY SERVICES	5,337.20	2,340.07
ENV0001	ETP LABS INC	4,663.00	57.00
GOL00001	GOLDY LOCKS, INC	1,322.00	150.00
HAW00003	HAWKINS, INC.	3,047.93	226.06
MEN00005	MENARDS	6,350.70	24.99
NIC0001	NICOR GAS	16,554.27	184.79
PRI00009	PRINCIPAL FINANCIAL GROUP	10,788.08	62.07
USP0001	US POSTMASTER	6,090.00	415.00
UTI00001	UTILITY SERVICE CO., INC.	42,356.10	8,471.22
	WATER FUND		23,019.11
COMMUTER LOT FUND			
00	COMMUTER LOT FUND		
ALF00001	CHRISTOPHER ALFIREVIC		87.50
	COMMUTER LOT FUND		87.50
24	COMMUTER LOT FUND		
1ST00001	1ST AYD CORPORATION	6,019.53	178.32
COV00001	COVERALL	22,347.00	180.00
MEN00005	MENARDS	6,350.70	62.83
	COMMUTER LOT FUND		421.15
MCCORD FUND			
20			

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-----			
MCCORD FUND			
20			
G&L00001	G AND L CONSTRUCTION, INC.	6,030.00	1,800.00
VIL0003	VILLAGE OF PALOS PARK	10,120.52	358.16
			2,158.16
	TOTAL ALL DEPARTMENTS		101,614.35

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR APRIL 13, 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.**

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**MAYOR JOHN F. MAHONEY SIGNATURE**

**ATTEST:**

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**VILLAGE CLERK MARIE ARRIGONI SIGNATURE**

**SUPPLEMENTAL WARRANT LIST**

April 13, 2020

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

DATE	CHECK#	PAYEE	AMOUNT
3/19/2020	179413	The Office Connection	\$397.30
<b>TOTALS:</b>			<b>\$397.30</b>

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

Pay Date:		3/5/2020	\$134,013.02
Pay Date:		3/19/2020	130,903.11
Pay Date:		4/2/2020	137,124.04
<b>TOTALS:</b>			<b>\$402,040.17</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Marquette Bank	\$52,573.26
Wex Bank	On-Line	3,694.04
Wow	On-Line	801.22
Wex Gas Purchase	On-Line	661.49
<b>American Express</b>	J. P. Morgan Chase Bank	
MSC Industrial Supply		181.41
HR Direct/Posterguard		72.94
Amazon.Com		34.42
Crown Awards Inc		329.90
Crown Awards Inc		85.94
Crown Awards Inc		-7.42
UPS		32.61
Ready Refresh		249.77
Proven Business		10,958.48
Dyn.Com		5.00
UPS		22.02
UPS		7.26
Wristband.Com		17.44
Republic Services		87.42
Dyn.Com		5.00
Amazon Marketplace		20.89
Proven Business		300.00
Best Buy		239.98
AT&T		835.46
UPS		32.46
Republic Services		30,952.53
Jewel Osco		57.89
GFS Store		64.44
Shell Oil		15.31
Dunkin Donuts		41.97
Jewel Osco		60.00
UPS		5.80
Bloomingfields		102.94

Service Sanitation			162.00
UPS			32.30
Commercial Coffee			152.35
Proven Business			5,745.29
IGFOA			250.00
Adobe			54.16
Dyn.Com			5.00
UPS			7.20
UPS			32.30
<b>Visa</b>		First Midwest Bank	
Dunkin Donuts			30.26
Dunkin Donuts			18.99
Frangella			70.22
<b>TOTALS:</b>			<b>\$109,101.94</b>

**TOTAL SUPPLEMENTAL WARRANT LIST: \$511,539.41**

**Payroll Summary**

VILLAGE OF PALOS PARK (1868)

Check Date: 03/05/2020

Process: 2020030501

Pay Period: 02/15/2020 to 02/28/2020

**Payroll Totals**

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	66	0.00	75,894.19	75,894.19	
	Regular	9	2,855.70	0.00	2,855.70	
<b>Totals</b>		<b>75</b>	<b>2,855.70</b>	<b>75,894.19</b>	<b>78,749.89</b>	→ <b>78,749.89</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	14,289.47	5,495.63	19,785.10	
<b>Totals</b>			<b>11</b>	<b>14,289.47</b>	<b>5,495.63</b>	<b>19,785.10</b>	→ <b>19,785.10</b>

<b>Total Net Payroll Liability</b>				<b>17,145.17</b>	<b>81,389.82</b>	<b>98,534.99</b>	→ <b>98,534.99</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	106,767.42	106,767.42	11,863.53		
Medicare	36-6006039		Semi-Weekly	115,510.16	115,510.16	1,674.95		
Medicare - Employer	36-6006039		Semi-Weekly	115,510.16	115,510.16		1,674.90	
OASDI	36-6006039		Semi-Weekly	115,510.16	115,510.16	7,161.63		
OASDI - Employer	36-6006039		Semi-Weekly	115,510.16	115,510.16		7,161.63	
<b>Totals</b>						<b>20,700.11</b>	<b>8,836.53</b>	→ <b>29,536.64</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	106,767.42	106,767.42	5,356.93		
<b>Totals</b>						<b>5,356.93</b>	<b>0.00</b>	→ <b>5,356.93</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.010250	Quarterly	115,510.16	57,020.62		584.46	
<b>Totals</b>						<b>0.00</b>	<b>584.46</b>	→ <b>584.46</b>

<b>Total Tax Liability</b>						<b>26,057.04</b>	<b>9,420.99</b>	→ <b>35,478.03</b>
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**Total Payroll Liability** → **134,013.02**

**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
106212790	3/5/2020	263.69				263.69	
<b>Totals</b>		<b>263.69</b>		<b>0.00</b>		<b>263.69</b>	→ <b>263.69</b>

**Transfers**



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 3/3/2020 at 3:33 PM

**Payroll Summary**

Check Date: 03/05/2020

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2020030501

Pay Period: 02/15/2020 to 02/28/2020

Type	Date	Source Account	Amount	
Billing	3/5/2020	1405470*	263.69	
Dir Dep	3/4/2020	1405470*	75,894.19	
Tax	3/4/2020	1405470*	35,478.03	
<b>Totals Transfers</b>			<b>111,635.91</b>	→ <b>111,635.91</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	3/11/2020	29,536.64
( Deposit made by Service Bureau )	Illinois SITW	3/11/2020	5,356.93
( Deposit made by Service Bureau )	Illinois SUI	4/30/2020	584.46
	<b>Total Tax Deposits</b>		<b>35,478.03</b>



**Payroll Summary**

VILLAGE OF PALOS PARK (1868)

Check Date: 03/19/2020

Process: 2020031901

Pay Period: 02/29/2020 to 03/13/2020

**Payroll Totals**

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	65	0.00	74,446.68	74,446.68	
	Regular	6	2,446.01	0.00	2,446.01	
<b>Totals</b>		<b>71</b>	<b>2,446.01</b>	<b>74,446.68</b>	<b>76,892.69</b>	<b>→ 76,892.69</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	14,025.01	5,627.87	19,652.88	
<b>Totals</b>			<b>10</b>	<b>14,025.01</b>	<b>5,627.87</b>	<b>19,652.88</b>	<b>→ 19,652.88</b>

<b>Total Net Payroll Liability</b>				<b>16,471.02</b>	<b>80,074.55</b>	<b>96,545.57</b>	<b>→ 96,545.57</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	103,994.10	103,994.10	11,372.35		
Medicare	36-6006039		Semi-Weekly	112,829.96	112,829.96	1,636.05		
Medicare - Employer	36-6006039		Semi-Weekly	112,829.96	112,829.96		1,636.03	
OASDI	36-6006039		Semi-Weekly	112,829.96	112,829.96	6,995.43		
OASDI - Employer	36-6006039		Semi-Weekly	112,829.96	112,829.96		6,995.46	
<b>Totals</b>						<b>20,003.83</b>	<b>8,631.49</b>	<b>→ 28,635.32</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	103,994.10	103,994.10	5,237.00		
<b>Totals</b>						<b>5,237.00</b>	<b>0.00</b>	<b>→ 5,237.00</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.010250	Quarterly	112,829.96	47,338.53		485.22	
<b>Totals</b>						<b>0.00</b>	<b>485.22</b>	<b>→ 485.22</b>

<b>Total Tax Liability</b>						<b>25,240.83</b>	<b>9,116.71</b>	<b>→ 34,357.54</b>
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<b>Total Payroll Liability</b>						<b>130,903.11</b>		<b>→ 130,903.11</b>
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**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
106268929	3/19/2020	238.64				238.64	
<b>Totals</b>		<b>238.64</b>		<b>0.00</b>		<b>238.64</b>	<b>→ 238.64</b>

**Transfers**



**Payroll Summary**

Check Date: 03/19/2020

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2020031901

Pay Period: 02/29/2020 to 03/13/2020

Type	Date	Source Account	Amount	
Billing	3/19/2020	1405470*	238.64	
Dir Dep	3/18/2020	1405470*	74,446.68	
Tax	3/18/2020	1405470*	34,357.54	
<b>Totals Transfers</b>			<b>109,042.86</b>	→ <b>109,042.86</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	3/25/2020	28,635.32
( Deposit made by Service Bureau )	Illinois SITW	3/25/2020	5,237.00
( Deposit made by Service Bureau )	Illinois SUI	4/30/2020	485.22
	<b>Total Tax Deposits</b>		<b>34,357.54</b>



# Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 04/02/2020

Process: 2020040201

Pay Period: 03/14/2020 to 03/27/2020

Page 1 of 2

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	65	0.00	77,654.42	77,654.42	
	Regular	6	2,187.32	0.00	2,187.32	
<b>Totals</b>		<b>71</b>	<b>2,187.32</b>	<b>77,654.42</b>	<b>79,841.74</b>	→ <b>79,841.74</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	14,971.67	5,903.70	20,875.37	
<b>Totals</b>			<b>11</b>	<b>14,971.67</b>	<b>5,903.70</b>	<b>20,875.37</b>	→ <b>20,875.37</b>

<b>Total Net Payroll Liability</b>				<b>17,158.99</b>	<b>83,558.12</b>	<b>100,717.11</b>	→ <b>100,717.11</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	108,799.35	108,799.35	12,467.61		
Medicare	36-6006039		Semi-Weekly	118,125.58	118,125.58	1,712.84		
Medicare - Employer	36-6006039		Semi-Weekly	118,125.58	118,125.58		1,712.82	
OASDI	36-6006039		Semi-Weekly	118,125.58	118,125.58	7,323.76		
OASDI - Employer	36-6006039		Semi-Weekly	118,125.58	118,125.58		7,323.79	
<b>Totals</b>						<b>21,504.21</b>	<b>9,036.61</b>	→ <b>30,540.82</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	108,799.35	108,799.35	5,468.34		
<b>Totals</b>						<b>5,468.34</b>	<b>0.00</b>	→ <b>5,468.34</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.010250	Quarterly	118,125.58	38,806.48		397.77	
<b>Totals</b>						<b>0.00</b>	<b>397.77</b>	→ <b>397.77</b>

<b>Total Tax Liability</b>						<b>26,972.55</b>	<b>9,434.38</b>	→ <b>36,406.93</b>
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<b>Total Payroll Liability</b>						<b>137,124.04</b>		→ <b>137,124.04</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
106330403	4/2/2020	240.23				240.23	
<b>Totals</b>		<b>240.23</b>		<b>0.00</b>		<b>240.23</b>	→ <b>240.23</b>

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 3/31/2020 at 2:17 PM

**Payroll Summary**

Check Date: 04/02/2020

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2020040201

Pay Period: 03/14/2020 to 03/27/2020

Type	Date	Source Account	Amount	
Billing	4/2/2020	1405470*	240.23	
Dir Dep	4/1/2020	1405470*	77,654.42	
Tax	4/1/2020	1405470*	36,406.93	
<b>Totals Transfers</b>			<b>114,301.58</b>	→ <b>114,301.58</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	4/8/2020	30,540.82
( Deposit made by Service Bureau )	Illinois SITW	4/8/2020	5,468.34
( Deposit made by Service Bureau )	Illinois SUI	7/31/2020	397.77
	<b>Total Tax Deposits</b>		<b>36,406.93</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: April 13, 2020

7:30 PM

Kaptur Administrative Center

### **AGENDA MATTER:**

An Ordinance approving the Zoning Board of Appeals Case: ZBA 2020-03 – An application has been filed requesting a variation from the requirements of Chapter 1268.02 (f) Side Yards to permit the reconstruction of a partially collapsed non-conforming dwelling. Where the required corner side yard setback is 50 feet, the applicant is requesting a side yard setback of 33.5 feet at the property commonly known as 7849 Oak Ridge Drive in Palos Park, IL.

### **BACKGROUND:**

The subject property, commonly known as 7849 Oak Ridge Drive, is zoned R-1-A Single Family Residential and was developed with a single-family home. The applicant received building permit approval to partially demolish the building and modify the roof of the structure. During demolition of the roof, the building almost completely collapsed. All that remains is the foundation/lower level walkout basement and the east wall of the structure.

The subject property is located at the southeast corner of Oak Ridge Drive and 79<sup>th</sup> Avenue and is non-conforming with respect to lot width and lot size. Where 150 feet of lot width is required, the lot only has 100 feet of lot width. Where a minimum lot size of 43,560 square feet is required, this lot contains only 26,552 square feet. The structure was non-conforming with respect to the corner side yard and side yard setbacks. The required corner side yard setback from 79<sup>th</sup> Avenue is 50 feet. Prior to collapse, the existing setback was 32 feet. The maximum variance permitted is 33% which results in a 33.5 foot setback. As such, the new wall can not be constructed in its former location, and a variance must be granted to construct the proposed wall at 33.5 feet.

The required side yard setback from the east property line is 15 feet, but the existing side setback from the east property line is 9.7 feet. The maximum 33% variance results in a minimum 10.05 foot setback, as such a variance cannot be granted for the existing wall and it must remain nonconforming.

### **ZONING BOARD OF APPEALS RECOMMENDATION:**

The Zoning Board of Appeals met on Wednesday, April 8, 2020 to consider the variance request and voted (6-0) to recommend **approval** of the requested 16.5 foot side yard setback variation from the required 50 feet in Chapter 1268.02(f) of the Village Code.

**RECOMMENDED MOTIONS:**

I move to approve Ordinance 2020 – 11 for the requested side yard variance of 16.5 feet from the required 50 foot setback in Chapter 1268.02(f) of the Village Code to allow for the reconstruction of the dwelling at the property commonly known as 7845 Oak Ridge Drive.

Attachments:

Ordinance 2020-11

Transmittal of Recommendation

Draft Minutes of the April 8, 2020 Zoning Board of Appeals meeting

Staff Report to the Village of Palos Park Zoning Board of Appeals

**ORDINANCE NO. 2020 - 11**

**AN ORDINANCE APPROVING  
A CORNER SIDE YARD SETBACK VARIATION  
(7849 OAK RIDGE DRIVE)**

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

**SECTION 1:**

**A.** That on April 8, 2020, the Zoning Board of Appeals of the Village of Palos Park held a public hearing, pursuant to proper notice, relative to the variation set forth below.

**B.** That on April 8, 2020, the Zoning Board of Appeals of the Village of Palos Park recommended the variation hereinafter set forth to the Village Council.

**C.** The Village Council approves and adopts the findings and recommendations of the Zoning Board of Appeals and incorporates such findings and recommendations herein by reference as if they were fully set forth herein.

**SECTION 2:** That the following variation is limited to the property legally described as follows:

LOT 7 IN HOBAN'S PALOS OAK RIDGE SUBDIVISION, BEING A SUBDIVISION OF THAT PART OF THE SOUTH 581.2 FEET OF THE NORTH 1162.7 FEET LYING WEST OF THE WEST LINE OF MCCARTHY ROAD (EXCEPT THE SOUTH 200 FEET LYING EAST OF THE WEST 598.76 FEET THEREOF) OF THE SOUTHWEST QUARTER OF SECTION 25, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS;

P.I.N.: 23-25-300-072;

Common Address: 7849 Oak Ridge Drive, Palos Park, Illinois.

**SECTION 3:** That a 16.50 foot variation (33.00%) from the 50.0 foot minimum corner side yard setback requirement of Section 1268.02(f) of the Palos Park Village Code is granted to the owner(s) of the above-described property, relative to the reconstruction of the existing single-family residence on the above-described property. [Decreasing the required corner side yard setback, along the West side of the above-captioned property, to 33.50 feet.]

**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 13th day of April, 2020, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 13th day of April, 2020.

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

**ATTEST:**

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



**TO:** G. Darryl Reed, Building Commissioner  
**MEETING DATE:** April 8, 2020 at 7:30 pm  
**FROM:** Dave Lencioni, Chair  
**SUBJECT:** Transmittal of Zoning Board of Appeals Recommendation

#### **PROJECT TITLE**

**ZBA 2020-03** – An application has been filed requesting a variation from the requirements of Chapter 1268.02 (f) Side Yards to permit the reconstruction of a partially collapsed non-conforming dwelling. Where the required corner side yard setback is 50 feet, the applicant is requesting a side yard setback of 33.5 feet at the property commonly known as 7849 Oak Ridge Drive in Palos Park, IL.

#### **PUBLIC HEARING**

The Zoning Board of Appeals held a public hearing regarding application ZBA 2020 – 03 on April 8, 2020. One resident attended the hearing and voiced their support of the application.

#### **RECOMMENDATION**

Concurring with the Findings as outlined in the Staff Report, a motion was made to recommend that the Village Council *approve* the requested 16.5 foot variation from the required 50 foot corner side yard setback as required by Chapter 1268.02 (f) of the Village of Palos Park Code to allow the reconstruction of a single family home on the property commonly known as 7849 Oak Ridge Drive. The vote was seven (7) yes (Adams, Konior, Lencioni, Marsh, Martin, Melvin, Wiegman), and zero (0) no.



VILLAGE OF  
**PALOS PARK**

**ZONING BOARD OF APPEALS**

*WEDNESDAY, APRIL 8, 2020 AT 7:30PM*

**DRAFT MEETING MINUTES**

In light of the COVID-19 pandemic, and the Executive Orders issued by Governor Pritzker in relation thereto, participation in the meeting, by the members of the Zoning Board of Appeals, Village staff, the petitioner in regard to the variation request, the petitioner's consultants and the members of the public who chose to participate, was entirely by electronic means, as set forth on the agenda for the meeting, with only one individual (Kathie Fitzgibbons) being physically present at the Village Hall for the meeting.

- I. ROLL CALL:** The meeting of the Zoning Board of Appeals of the Village of Palos Park, Cook County, Illinois was called to order at 7:32PM.

**Chairman:** David Lencioni

**Members:** Phyllis Adams, Vanetta Wiegman, Patrick Melvin, Nancy Konior, John Marsh and Jack Martin

**Staff:** Lauren Pruss, Community Development Director  
Kathleen Fitzgibbons Building Department Coordinator

- II. APPROVAL OF PRIOR MEETING MINUTES:** Chair Lencioni called for a motion to approve the minutes of the February 12, 2020 Zoning Board of Appeals. Motion was made by Member Adams, second by Member Konior to approve the minutes.

Upon roll call vote, the motion carried as follows:

AYES: -6 Konier, Martin, Lencioni, Melvin, Wiegman, Adams

NAYS: -0

ABSENT: -0

ABSTAIN: -1 Marsh

**III. PUBLIC HEARING:**

**ZBA 2020-03:** An application has been filed requesting a variation from the requirements of Chapter 1268.02 (f) Side Yards to permit the reconstruction of a partially collapsed non-conforming dwelling. Where the required corner

side yard setback is 50 feet, the applicant is requesting a side yard setback of 33.5 feet at the property commonly known as 7849 Oak Ridge Drive in Palos Park, IL.

Chair Lencioni introduced the public hearing and asked Lauren Pruss to present the application. Director Pruss presented the application by reading the staff report and noted that the staff found that the lot size, lot area, and the collapse of the existing nonconforming structure presented a hardship and undue burden on the property. She further noted that staff recommends approval of the application. Chair Lencioni then asked the applicant to address the Members with their variance requests and hardship. Jozef Paluch who identified himself as the General Contractor referred the discussion to Tomasz Augustowski the Project Engineer explained the scope of the project.

Chair Lencioni asked if there was anyone from the public that wished to speak. George and Mary Boyle, 7901 Oak Ridge Drive, noted that they are in support of the request as it would not change anything about the neighborhood and would improve the area. The General Contractor, Jozef Poluch, also identified himself as a neighbor and expressed his support for the application.

Upon roll call vote, the motion to recommend approval carried as follows:

AYES: -7 Adams, Wiegman, Konier, Martin, Marsh, Melvin, Lencioni

NAYS: -0

ABSENT: -0

Chair Lencioni reminded the petitioner that the ZBA is a recommending body and the Village Council will vote at the next meeting on April 13<sup>th</sup>, 2020 Meeting.

**IV. NEW BUSINESS:** No new business

**V. AUDIENCE COMMENTS:** None

**VI. ADJOURNMENT:**

There being no further business, Member Konior made a motion, second by Member Adams, to adjourn the meeting at 8:02 PM. Upon voice vote, the motion carried unanimously.

The foregoing minutes were approved by the Zoning Board of Appeals on

\_\_\_\_\_, 2020.

\_\_\_\_\_  
Building Department Coordinator



VILLAGE OF  
PALOS PARK

**TO:** Village of Palos Park Zoning Board of Appeals  
**HEARING DATE:** April 8, 2020 at 7:30pm  
**FROM:** Building Department  
**SUBJECT:** Staff Report

**PROJECT TITLE**

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**ZBA 2020-03** – An application has been filed requesting a variation from the requirements of Chapter 1268.02 (f) Side Yards to permit the reconstruction of a partially collapsed non-conforming dwelling. Where the required corner side yard setback is 50 feet, the applicant is requesting a side yard setback of 33.5 feet at the property commonly known as 7849 Oak Ridge Drive in Palos Park, IL.

**APPLICANT INFORMATION**

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**PROPERTY OWNER(s):** Alicja Kotlarz  
7849 Oak Ridge Dr.  
Palos Park, Illinois 60464

**REPRESENTATION:** J. Paluch Construction  
7832 Oak Ridge Dr.  
Palos Park, Illinois 60464

**EXHIBITS:**

1. Aerial Photo
2. Photos of Site
3. Application for Zoning Variance, Variance Hardship Criteria
4. Email from Neighbor
5. Proposed Site Plan and Elevations

**PUBLIC HEARING NOTICE:** The notice for this hearing was published in *The Regional News* on March 19, 2020 in accordance with the Village Zoning Ordinance. A sign was posted on the subject property, and the Village notified neighboring property owners within 350' of the subject property 15-30 days prior to the date of the hearing.

**NEIGHBORHOOD COMMENT:** The property owner to the east contacted staff and expressed their support for the application.

**PROPERTY INFORMATION**

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**EXISTING ZONING:** R-1-A One Family Dwelling District  
**EXISTING LAND USE:** Single Family Residential  
**PROPERTY SIZE:** 26,552 square feet  
**PIN:** 23-25-300-072-0000

**SURROUNDING ZONING AND LAND USES:**

North:	R-1-A One Family Dwelling District, Single Family Residence
South:	R-1-A One Family Dwelling District, Single Family Residence
East:	R-1-A One Family Dwelling District, Single Family Residence
West:	R-1-A One Family Dwelling District, Single Family Residence

**COMPREHENSIVE PLAN’S recommended use:** Low Density Single Family Residential

**ANALYSIS**

**DESCRIPTION**

The subject property, commonly known as 7849 Oak Ridge Drive, is zoned R-1-A Single Family Residential and was developed with a single-family home. The applicant received building permit approval to partially demolish the building and modify the roof of the structure. During demolition of the roof, the building almost completely collapsed. All that remains is the foundation/lower level walkout basement and the east wall of the structure.

The subject property is located at the southeast corner of Oak Ridge Drive and 79<sup>th</sup> Avenue and is non-conforming with respect to lot width and lot size. Where 150 feet of lot width is required, the lot only has 100 feet of lot width. Where a minimum lot size of 43,560 square feet is required, this lot contains only 26,552 square feet. The structure was non-conforming with respect to the corner side yard and side yard setbacks. The required corner side yard setback from 79<sup>th</sup> Avenue is 50 feet. Prior to collapse, the existing setback was 32 feet. The maximum variance permitted is 33% which results in a 33.5 foot setback. As such, the new wall can not be constructed in its former location, and a variance must be granted to construct the proposed wall at 33.5 feet.

The required side yard setback from the east property line is 15 feet, but the existing side setback from the east property line is 9.7 feet. The maximum 33% variance results in a minimum 10.05 foot setback, as such a variance cannot be granted for the existing wall and it must remain nonconforming.

**ANALYSIS OF STANDARDS – VARIATIONS**

In considering all proposed variances to the Zoning Code, the Zoning Board of Appeals shall, before recommending that Council grant a variance, first determine and make a finding of fact that the proposed variance will not merely serve as a convenience to the applicant, but is necessary to alleviate practical difficulties or a demonstrable hardship in the way of carrying out the strict letter of those regulations relating to the use, construction, or alteration of buildings or structures or the use of land, and that:

1. **Site Conditions:** There are one or more unusual physical conditions of the site, such as size, shape, or slope, that were not created by a person having an interest in the property, that are unavoidable or uncorrectable, or that are worthy of preservation, such as a creek, wetland, or specimen trees, and that make it a substantial burden to use the property or develop the property, or otherwise result in a substantial loss of value or cause the site to be unable to yield a reasonable return, without a variance.

**Finding.** The lot was originally platted in 1953 prior to annexation by the Village, and it is smaller than the one acre minimum and 150 foot required lot width. Additionally, the corner side yard and side yard setbacks are not in conformance with today's requirements. These conditions have existed prior to the establishment of today's standard and is unavoidable by the current owner of the property. The application of the 50 foot corner side yard setback requirement on a lot smaller than required by the code places an undue burden on the property.

- 2. Development Design:** The variation would not merely serve the temporary social or personal convenience of an occupant, and an alternative development plan that would conform to Code would not be suitable for the uses permitted by Code and would not be typical of similar properties in the area.

**Finding.** The reconstruction of the structure would be permanent, and no alternative development plan is possible that would not require a variance.

- 3. Community Impact:** The variation would retain the essential character, scale, intensity, and open space of the area, and would be in harmony with the purposes of the Zoning Code as stated in Section 1260.02 of this Code, and would not be substantially injurious to other property, or be detrimental to public interests or adopted Village plans.

**Finding.** The variance would result in a substantially improved condition over the current partially demolished structure and improve the character of the surrounding area.

In addition the Findings above, the Board shall look to, and make findings of fact in regard to, those factors set forth in Section 1260.05(b)(1) through (6) in regard to the requested variation, as noted below:

- 4. Existing uses of property within the general area of the property in question;**

**Finding.** The existing uses in the surrounding area are all residential uses. The proposed addition is in keeping with a residential use.

- 5. The zoning classification of property within the general area of the property in question;**

**Finding.** The subject property and the surrounding area are all zoned R-1-A One-Family Dwelling District. Other than the requested side yard variance, the proposed addition is in conformance with the requirements of the R-1-A zone.

- 6. The suitability of the property in question to the uses permitted under the existing and proposed classifications;**

**Finding.** The existing and proposed residential use of the property is permitted in the R-1-A zone.

- 7. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the date the property was placed in its present zoning classification;**

**Finding.** The proposed reconstruction is consistent with the residential trend of development in the surrounding area.

8. **Proposed uses of property within the general area of the property in question as represented on the Village Comprehensive Plan;**

**Finding.** The proposed reconstruction is consistent with the Comprehensive Plan designation of Low Density Single Family Residential.

9. **The frontage and square footage of the land involved and whether or not it adjoins a parcel of land which bears the same zoning district classification as the proposed amendment.**

**Finding.** The subject property is surrounded by other properties also zoned R-1-A.

**STAFF RECOMMENDATION**

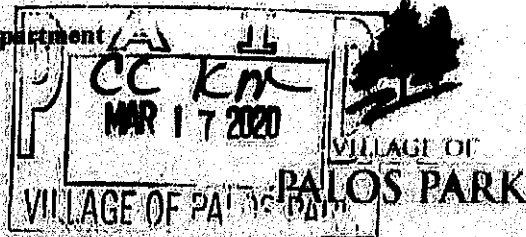
The staff has reviewed the application and recommends *approval* of the 16.5 foot side yard setback variance requested to construct an addition on the property commonly known as 7849 Oak Ridge Drive.

**RECOMMENDATION**

I move to recommend that the Village Council approve/deny the requested 16.5 foot variation from the required 50 foot corner side yard setback as required by Chapter 1268.02 (f) of the Village of Palos Park Code to allow the reconstruction of a single family home on the property commonly known as 7849 Oak Ridge Drive.



Community Development Department  
8999 West 123<sup>rd</sup> Street  
Palos Park, IL 60464  
Phone: 708-671-3700  
Fax: 708-448-9542  
Web: [www.palospark.org](http://www.palospark.org)



Applic. Date: MAR 13 2020  
Fee: \_\_\_\_\_  
BY: \_\_\_\_\_

## Application for Zoning Board of Appeals

1. Applicant J. Paluch constr. Daytime Phone (773) 517-137  
Mailing Address 7832 Oak Ridge PR  
Email Address J.Paluchconstruction@yahoo.com
2. Owner(s) of Record ALICJA KOTLARZ Daytime Phone (708) 949-  
Mailing Address 7849 Oak Ridge PR
3. Applicant is:  Owner  Attorney  Other Agent (please specify) General Contractor  
(Note: A letter of authorization from the owner(s) of record must be attached)
4. Address/Location of Subject Property 7849 Oak Ridge PR
5. Permanent Index Number(s) of Subject Property 23-25-300-072-0000
6. Present Zoning Classification R-1-A Proposed Zoning Classification (if applicable) \_\_\_\_\_
7. Zoning Designations and Uses of properties to the North \_\_\_\_\_ South \_\_\_\_\_  
East \_\_\_\_\_ West \_\_\_\_\_
8. Current Use Single family Proposed Use (if applicable) Single family
9. Lot Square Footage 26552 Building Square Footage 1515
10. Explanation of Relief requested Reduce West setback  
from 50' - to 37.5' FT
11. Ordinance Section seeking Relief from: \_\_\_\_\_

### APPLICATION MUST BE FILED WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Palos Park for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Joe Paluch Applicant Signature 17 paluch construction Date 3/11/20

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Advance promotion of projects is done at the risk of the petitioner.

# VARIANCE HARDSHIP CRITERIA

The following criteria (Village Code Section 1264.07) are used by the Village to help determine if property conditions are hardships that are sufficient to grant a zoning variance.

## A. Site Conditions

1. What are the unusual physical conditions of the site; such as size, shape, slope, or other natural or manmade features, that make it a substantial burden to use the property or develop the property?

THIS IS THE CORNER LOT AND THE WIDTH IS 100'  
AND SIDE SETBACK FOR CORNER LOT IS 50' AND EAST  
SITE SETBACK IS 15'

- a. Were these conditions created by current owners of the property? NO  
b. Are these conditions unavoidable or uncorrectable? NO  
c. Are these conditions worthy of preservation? NO  
d. Is the loss of value or reasonable return due to these conditions substantial? YES

## Development Design

1. Would the variation serve only the temporary social or personal convenience of the occupant?

2. Is there another way to design the development that would be suitable for the permitted uses and that does not require a variance?

NO CAN'T NOT REDUCE THE WIDTH OF THE  
HAUS FROM AROUND 56' TO 35'.

- A. Is this other design similar to other development in the neighborhood? NO

## Community Impact

1. Would the proposed development with the variance alter the essential character, scale, intensity, and open space patterns in the area?

THE HAUS IS EXISTING SAME FOOT PRINT.

- a. Would the proposed development with the variance still be in harmony with the purposes of zoning as described in Section 1260.02 of the Zoning Code? YES

2. Would the proposed development with the variance be substantially injurious to other property?

NO

- a. Would it be detrimental to public interests? NO  
b. Would it be detrimental to Village Plans? NO

## L Pruss

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**From:** L Pruss  
**Sent:** Thursday, April 2, 2020 4:14 PM  
**To:** Rich De Boer  
**Subject:** RE: 7849 Oak Ridge

I can simply include this email chain in my staff report. Thanks, Rich.

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**From:** Rich De Boer <deboerarch@msn.com>  
**Sent:** Thursday, April 2, 2020 4:13 PM  
**To:** L Pruss <LPruss@palospark.org>  
**Subject:** Re: 7849 Oak Ridge

Got it - that makes sense. Don't know if this is expected to be contentious or not but I am happy to write a letter saying I don't have any objections if you think it would be needed.

Rich

On Apr 2, 2020, at 2:31 PM, L Pruss <[LPruss@palospark.org](mailto:LPruss@palospark.org)> wrote:

Rich,

They are mostly building on the existing foundation. However, the west wall facing 79<sup>th</sup> is currently at 32 feet, but can't be reconstructed at that location so they will set it back 33.5 feet with the maximum 33% variance.

The meeting will be held via teleconference. Let me know if you have any further questions.

Lauren

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**From:** Rich De Boer <deboerarch@msn.com>  
**Sent:** Thursday, April 2, 2020 2:28 PM  
**To:** L Pruss <[LPruss@palospark.org](mailto:LPruss@palospark.org)>  
**Subject:** Re: 7849 Oak Ridge

Lauren,

I took a look at what they are proposing, I can't 100% tell from the drawings but my impression is they just plan to build on the existing foundation. Is that correct? If so I don't have an issue with what they are proposing. Will the meeting be online or in person?

Rich

On Apr 2, 2020, at 10:41 AM, L Pruss <[LPruss@palospark.org](mailto:LPruss@palospark.org)> wrote:

Rich,

Just wanted to let you know that we will be holding the meeting next Wednesday night. Did you have any questions?

Lauren

**From:** L Pruss

**Sent:** Wednesday, March 25, 2020 11:42 AM

**To:** Rich De Boer <[deboerarch@msn.com](mailto:deboerarch@msn.com)>

**Subject:** 7849 Oak Ridge

Rich,

I left you a voicemail. Attached are the plans for the variance application. Feel free to call me at 630-391-3850.

<image001.png>





**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: April 2, 2019  
 Subject: **Building Department Report for Council Meeting April 8, 2020**

If you hire landscapers to work on your house this spring and summer, please remember that they need to be registered with the Village of Palos Park. The two page Contractor Registration Form is to be filled out, Certificate of Insurance submitted as well as registration fee paid. Thank you for registering to work in the Village. If you need assistance with the contractor registration process, call 708/671-3733.

**PERMITS**

The Building Department processed Eight (8) permits from March 23 – April 8, 2020 resulting in **\$23,325.58** of permit fees. Twelve (12) inspections were completed during this time.

12011 S. Winslow	New home construction	\$	17,777.00
17 St. Moritz	Windows	\$	150.00
12515 82 <sup>nd</sup> AVE	Tuckpointing	\$	150.00
8516 W. 122 <sup>nd</sup> Place	Brick pavers	\$	225.00
8220 W. Kimber Lane	Roof	\$	225.00
11548 S. Walnut Ridge	Pavers	\$	8,400.00
11901 S. 80 <sup>th</sup> Avenue	Remodel	\$	4,298.58
8816 W. 123 <sup>rd</sup> Street	Electrical	\$	275.00
	<b>TOTAL</b>	<b>\$</b>	<b>23,325.58</b>
	<b>PREVIOUS REPORT</b>	<b>\$</b>	<b>27,167.42</b>
	<b>YEAR TO DATE</b>	<b>\$</b>	<b>\$50,493.00</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: April 13, 2020

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Amend the Village Code Regarding the Mayor's Authority to Declare a State of Emergency

**BACKGROUND/HISTORY:**

With recent events, the Village Code was reviews as to the Mayor's authority to declare a state of emergency in the Village of Palos Park. Currently the Village Code lacks such authority as referenced in 65 ILCS 5/11-1-6, and the proposed Ordinance will follow the following provisions:

**"5/11-1-6. Emergency powers of mayor**

The corporate authorities of each municipality may by ordinance grant to the mayor the extraordinary power and authority to exercise, by executive order, during a state of emergency, such of the powers of the corporate authorities as may be reasonably necessary to respond to the emergency. Such ordinance shall establish standards for the determination by the mayor of when a state of emergency exists, and shall provide that the mayor shall not exercise such extraordinary power and authority except after his signing, under oath, a statement finding that such standards have been met, setting forth facts to substantiate such findings, describing the nature of the emergency, and declaring that a state of emergency exists. Such statement shall be filed with the clerk of the municipality as soon as practicable.

A state of emergency, declared as provided in this section, shall expire not later than the adjournment of the first regular meeting of the corporate authorities after the state of emergency is declared."

**RECOMMENDED MOTION:**

**I Move to Approve Ordinance 2020-10 Entitled "An Ordinance Amending Part Two, Chapter 230 of the Palos Park Village Code in Regard to the Mayor's Authority to Declare a State of Emergency Pursuant to 65 ILCS 5/11-1-6"**

**ORDINANCE NO. 2020-10**

**AN ORDINANCE AMENDING PART TWO, CHAPTER 230  
OF THE PALOS PARK VILLAGE CODE IN REGARD TO  
THE MAYOR'S AUTHORITY TO DECLARE  
A STATE OF EMERGENCY PURSUANT TO 65 ILCS 5/11-1-6**

**WHEREAS**, Section 11-1-6 of the Illinois Municipal Code (65 ILCS 5/11-1-6) provides that the corporate authorities of each municipality may, by ordinance, grant to the Mayor the extraordinary power and authority to exercise, by executive order, during a state of emergency, such of the powers of the corporate authorities as may be reasonably necessary to respond to the emergency; and

**WHEREAS**, such ordinance is to establish the standards to be relied upon for the Mayor to determine when a state of emergency exists; and

**WHEREAS**, it is in the best interests of the Village and its residents that the Mayor be granted the authority as provided for pursuant to 65 ILCS 5/11-1-6;

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

**SECTION 1:** The above recitals are incorporated herein by reference.

**SECTION 2:** That Part Two, Chapter 230 of the Palos Park Village Code is amended by adding a new Section 230.04 thereto, which shall read in its entirety as follows:

**"230.04: MAYOR'S AUTHORITY TO DECLARE A STATE OF EMERGENCY:**

(a) The Mayor is hereby authorized to render a declaration of a state of emergency within the Village based on the following findings and supporting facts:

- (1) There has occurred, or there is an actual imminent danger of the occurrence of, a natural disaster, catastrophe, pestilence, contagious disease or other public health emergency, which is likely to cause loss of life, loss of productivity, hardship or suffering to the persons residing in or doing business in the Village.

- (2) The declaration of a state of emergency and the actions to be taken pursuant to that declaration are specifically designed to, and likely to, address and alleviate the potential loss of life, loss of productivity, hardship and suffering.
- (b) The declaration of a state of emergency shall:
- (1) Be in writing and executed under oath;
  - (2) Set forth the basis and underlying facts supporting the declaration of a state of emergency;
  - (3) Make reference to published statements of federal, state or county agencies whose duty it is to address emergency matters;
  - (4) To the extent possible, specify the procedures and protocols to be followed during the state of emergency;
  - (5) To the extent possible, make specific reference to any regulations which may be subject to suspension during the state of emergency; and
  - (6) Consistent with subsection (e) below, set forth the duration of the state of emergency.
- (c) The declaration of a state of emergency shall be filed with the Village Clerk as soon as practicable after being issued.
- (d) During said state of emergency, the Mayor shall be authorized to exercise, by executive order, such powers of the Corporate Authorities as may be reasonably necessary to respond to the emergency.
- (e) Any state of emergency declared pursuant to this Section shall expire no later than the adjournment of the first regular meeting of the Corporate Authorities after the state of emergency has been declared.
- (f) A declaration of a state of emergency, pursuant to this Section, may not suspend in any way the rights of residents of the Village under the Illinois Constitution or the United States Constitution.”

**SECTION 3:** That this Ordinance shall be in full force and effect from and after its adoption and approval, as provided by law.

**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