



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 9/25/2020

Monday, September 28, 2020

7:30 PM

Kaptur Administrative Center

1) CALL TO ORDER

2) ROLL CALL

3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of September 14, 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 accept a DEED RESTRICTION/COVENANT: The owner of 28 Meadow Road has been issued a building permit to construct a new single-family residence on the property. As part of this building permit the owner is required to construct and maintain an on-site detention pond. To ensure that the existing and future property owners would be aware of the need to maintain the stormwater management facility, the Village is requiring the recordation of a deed restriction/covenant. The deed restriction also makes it clear that the owner of the property is responsible for the operation and maintenance of the pond and prohibits any alterations to the detention pond without Village approval

B. To ratify approval of the Community Association Institute – Illinois Chapter’s Raffle License for a Raffle that was held on Thursday, September 24, 2020

C. To approve payment of invoices on the Warrant List dated September 28, 2020 in the amount of \$111,208.61

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To waive bidding and approve the proposal from Concentric in the amount of \$67,500.00 to provide labor and equipment necessary to replace the Professional Logic Controllers (PLC's) and communication equipment at the water pumping station, water booster station and the water tower

2. To approve the License Agreement between the Village of Palos Park and School District 118 for use of the Recreation Center during the month of October 2020

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

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

1. To approve executing an agreement for Land Acquisition Consulting Services for the McCarthy Road Watermain Extension Project with Matthewson Right of Way Company at a cost not to exceed \$29,000

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) EXECUTIVE SESSION

- A. Motion to recess to executive session to discuss pending litigation and to approve and then review for release executive session minutes

14) ROLL CALL

15) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON SEPTEMBER 14, 2020

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, September 14, 2020. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Polk, Reed and Mayor Mahoney.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Tom Bayer, Village Attorney; Howard Jablecki, Assistant Village Attorney; Joe Miller, Police Chief; Michael Sibrava, Public Works Director; Lauren Pruss, Community Development Director; Allen Altic, Finance Director; Kathie May, Community Development Coordinator; and Lisa Boyle, Deputy Clerk.

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

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

AYES: -5- Commissioners Milovich-Walters, Polk, Reed and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

COMMITTEE APPOINTMENT: The Council approved the appointment of Kenneth A. Kredens to the Plan Commission to fill the vacancy left by Mary O' Connor. Kenneth A. Kredens will fill the vacancy expiring June 1, 2021.

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.

Mayor Mahoney removed item 7 A on the Consent Agenda. This item will be brought back for consideration at the September 28, 2020 regular meeting.

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

- B. approve and accept the amended contract with Houseal Lavigne Associates dated September 14, 2020 for the preparation and completion of the Western Growth Area Master Plan. The total contract amount of \$109,020 includes the original contract amount of \$85,000, \$17,020 for additional work already performed, and \$7,000 for the preparation and completion of the Design Guidelines and PUD Ordinance. The Village Council considered this proposal at the August 24, 2020 meeting and voted unanimously in support of the contract amendment.
- C. approve payment of invoices on the Warrant List dated September 14, 2020 in the amount of \$138,185.80
- D. approve the Supplemental Warrant List dated September 14, 2020 for manual checks, payroll, and recurring wire transfers in the amount of \$565,385.14

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

AYES: -5- Commissioners Milovich-Walters, Polk, Reed and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

INFORMATION & UPDATES:

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

Commissioner Milovich-Walters shared that Friday, September 18, 2020 will be the Concert on the Green featuring Big Dog Mercer. This is free concert and from 7:00 to 9:00 pm.

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

CLOSING SWIMMING POOLS: Commissioner Reed informed residents that are closing their swimming pools to drain chlorinated water on their own property and make sure the runoff does not drain onto their neighbor's property.

BUILDING DEPARTMENT REPORT: Commissioner Reed reported the Building Department processed sixteen (16) permits from August 20, 2020 – September 9, 2020 resulting in \$11,502.24 in permit fees. Twenty-four (24) inspections were completed during this time period.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2478 calls for service from August 24, 2020 through September 13, 2020. Palos Park Police also issued 59 adjudication tickets, 19 traffic tickets, 39 written warnings, 31 verbal warnings, completed 10 case reports, arrested 7 adults, 0 juvenile, 2 impounds, 27 senior checks, 52 citizen assists and numerous community contacts.

Commissioner Polk announced that this month the Palos Park Police Department is reviewing and updating the Comprehensive Emergency Management Plan. The CEMP is composed of a Base Plan, Emergency Operations guide, Hazard Identification & Vulnerability Analysis of Threats & Hazards. Also included is a Recovery Plan and Mitigation Plan.

COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS: Commission Pavlatos had no formal report as he was absent this evening.

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

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:

EXECUTIVE SESSION: In open session at 7:42 p.m. Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to recess to executive session to discuss pending litigation and to approve and then review for release executive session minutes.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

RETURN TO REGULAR SESSION: At 8:35 p.m., Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adjourn the executive session and return to open session.

ROLL CALL: At 8:35 p.m. roll call was taken. Answering to roll call were Commissioners Milovich-Walters, Polk, Reed and Mayor Mahoney.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adjourn the meeting at 8:35 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

Respectfully submitted,

Lisa M. Boyle
Deputy Village Clerk



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: September 14, 2020

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Motion to accept a Deed Restriction/Covenant.

BACKGROUND:

The owner of property located at 28 Meadow Road has been issued a building permit to construct a new single-family residence on the property. As part of this building permit the owner is required to construct and maintain an on-site detention pond. To ensure that the existing and future property owners would be aware of the need to maintain the stormwater management facility, the Village is requiring the recordation of a deed restriction/covenant. The deed restriction also makes it clear that the owner of the property is responsible for the operation and maintenance of the pond and prohibits any alterations to the detention pond without Village approval.

As the Village is the recipient of the deed restriction, the Village Attorney has advised staff that the Village Council should formally “accept” the deed restriction by motion, before the document is signed by the Mayor and Village Clerk and recorded.

RECOMMENDED MOTIONS:

I move to accept a Deed Restriction/Covenant for Meadow Road.

Attachments:

Deed Restriction/Covenant

Exhibit A: Stormwater Management Plan

THIS DOCUMENT PREPARED BY:

Howard C. Jablecki
KLEIN, THORPE AND JENKINS, LTD.
20 N. Wacker Drive – Suite 1660
Chicago, Illinois 60606
(312) 984-6400

AFTER RECORDING, RETURN TO:
RECORDER'S BOX 324

For Recorder's Use Only

DEED RESTRICTION/COVENANT

WHEREAS, KATHRERINE A. SCOTT REVOCABLE SELF DECLARATION OF TRUST, AS TRUSTEE UNDER THE PROVISIONS OF A TRUST AGREEMENT (hereinafter called "Grantor") is the owner in fee simple of certain real property (hereinafter called "Restricted Property"), which real property is described as follows:

LOT 1 IN OLD CREEK MEADOWS, BEING A RESUBDIVISION IN THE SOUTHEAST 1/4 OF SECTION 30, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

Common Address: 28 Meadow Road, Palos Park, Illinois 60464
(formerly 12650 Meadow Road)

PIN NO.: 23-30-402-069-0000

WHEREAS, the Grantor wishes to develop the Restricted Property with a single-family residence, and in consideration thereof Grantor agrees to this restriction and covenant ("Deed Restriction/Covenant") designed to ensure adequate stormwater detention on the Restricted Property.

NOW, THEREFORE, the Grantor, for and in consideration of the facts recited above, and for other good and valuable consideration, the receipt and sufficiency of which is hereby

acknowledged, enters into the following Deed Restriction/Covenant in perpetuity on behalf of themselves, their successors in title, heirs and assigns:

1. The Restricted Property shall contain at all times a detention basin and outlet control structure as depicted on the Site Plan attached hereto as **Exhibit A** (the “Detention Pond”);
2. No development on the Restricted Property shall modify or alter the Detention Pond as approved by the Village of Palos Park and depicted on the Site Plan attached hereto as **Exhibit A**, without prior written approval from the Village of Palos Park and amendment to this Deed Restriction/Covenant.
3. The Grantor, its heirs, successors and assigns, shall be solely responsible for the operation and maintenance of the Detention Pond in accordance with all applicable ordinances, codes, regulations, policies and laws.

These land use restrictions and other terms of this Deed Restriction/Covenant may be changed, modified or revoked only upon written approval of the Village of Palos Park and execution of an amended Deed Restriction/Covenant by the Grantor, or its heirs, successors or assigns. To be effective, such approval must be witnessed, authenticated, and recorded pursuant to law of the State of Illinois.

Except as expressly limited herein, the Grantor reserves for itself, its heirs, successors and assigns, all rights as owners of Restricted Property, including the right to use the property for all legally permitted purposes not inconsistent with this Deed Restriction/Covenant.

The terms and conditions of this Deed Restriction/Covenant shall, as of the date of execution of this document, bind the Grantor to the extent of their legal and/or equitable interest in the Restricted Property, and this Deed Restriction/Covenant shall run with the land and be binding on the Grantor and its heirs, successors and assigns forever.

The terms and conditions of this Deed Restriction/Covenant shall be both explicitly included in any transfer, conveyance, or encumbrance of Restricted Property or any part thereof, and any instrument of transfer, conveyance, or encumbrance affecting all or any part of Restricted Property shall set forth the terms and conditions of this document.

IN WITNESS WHEREOF, the Grantor have caused their names to be signed to these presents this ____ day of _____, 2020.

GRANTOR:

KATHRERINE A. SCOTT REVOCABLE SELF
DECLARATION OF TRUST, AS TRUSTEE
UNDER THE PROVISIONS OF A TRUST
AGREEMENT

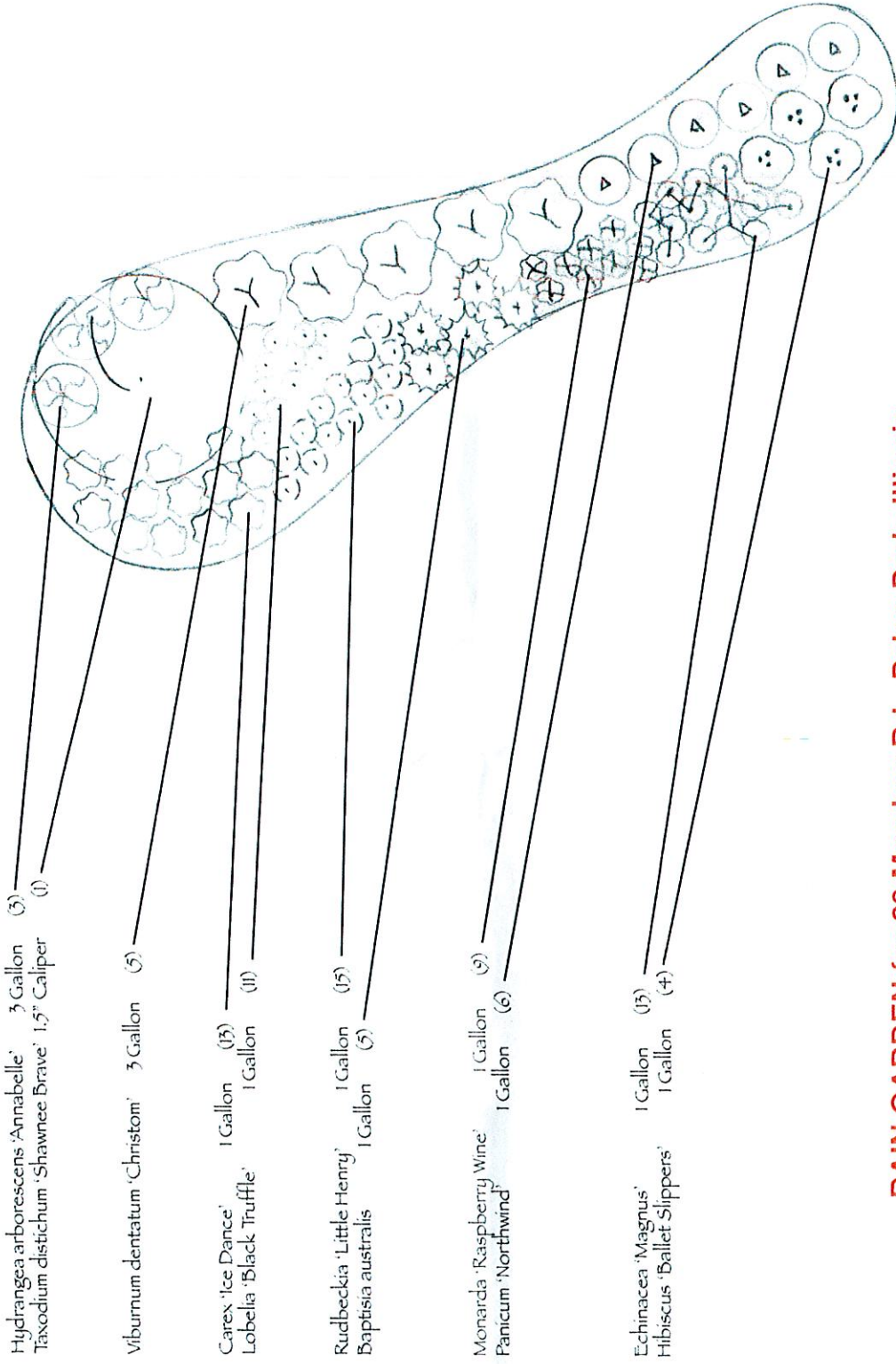
STATE OF ILLINOIS)
)
COUNTY OF C O O K)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY, KATHRERINE A. SCOTT REVOCABLE SELF DECLARATION OF TRUST, AS TRUSTEE UNDER THE PROVISIONS OF A TRUST AGREEMENT, personally known to me to be the same entity whose name is subscribed to the foregoing instrument, appeared before me this day in person acknowledged that it signed and delivered the said instrument as its free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and official seal, this ____ day of _____, 2020.

Notary Public

My commission expires: _____, 20__.



RAIN GARDEN for 28 Meadow Rd., Palos Park, Illinois

Home Owner: Mike Scott - (708) 473-6650

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application

Name & address of organization applying for license

Diana Lane / CAI Illinois

Community Association Institute - Illinois Chapter

1821 Walden Office Square, Suite 100

1821 Walden Office Square, Ste 100

Schaumburg, IL 60173

Schaumburg, IL 60173

Approximate number of members of the organization that reside in the Village and the length of existence of the organization

15 # of members

44

of years in existence

Cheryl Murphy, CAI-Illinois 1821 Walden Office Square, Ste 100, Schaumburg IL 60173. (847) 301-7505
Name, address & phone number of the raffle manager

Cog Hill Golf and Country Club

Location(s) at which raffle chances are to be sold or issued

9/8/2020 - 9/24/2020 12:00pm

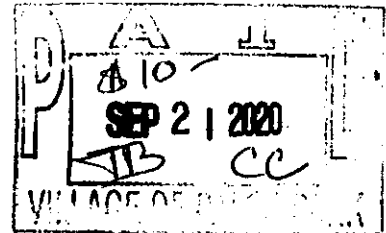
Dates during which raffle chances are to be sold or issued

300

Maximum number of raffle tickets to be sold

9/24/2020 1:00 pm

Time of determination of winning chances



Cog Hill Golf and Country Club

Location(s) at which winning chances will be determined

The undersigned, being first duly sworn on oath, do hereby attest that the above listed organization is a not-for-profit organization and is eligible, pursuant to the terms and conditions of Chapter 696 of the Palos Park Village Code, a copy of which we have reviewed, to receive a raffle license.

[Handwritten Signature]

9-1-20

Signature of president/officer of the organization

Date

Signature of secretary (if none)

Date

Subscribed and sworn to before me this

1st day of September, 2020

[Handwritten Signature]

License Fee (\$100)

Real Estate Broker

Receiver/Agent

Approved/Denied

Lisa Boyle

From: Cathy Gabel
Sent: Friday, September 18, 2020 10:02 AM
To: Lisa Boyle
Subject: FW: Raffle License
Attachments: SignedRaffleLicense_2020.jpg

From: Diana Lane <dianal@cai-illinois.org>
Sent: Monday, September 14, 2020 8:10 PM
To: Cathy Gabel <cgabel@palospark.org>
Subject: Raffle License

Hi Cathy,

Hope you are staying safe and healthy.

We are having our Golf Outing in September this year and have decided that we are going to go ahead with the raffle. I know we are a little late but hoping we can get this in and it will not be a problem. Can you please see the attached raffle license and I can call tomorrow with the \$10 payment. Is there someone that I should specifically call?

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR SEPTEMBER 28, 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.

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 09/22/20
 TIME: 14:12:34
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 09/28/2020

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AAB00001 A-ABEL ROOFING								
4798	09/17/20	01	REFUND CONTRACTOR REGISTRATION	01255606990			09/28/20	55.00
								INVOICE TOTAL: 55.00
								VENDOR TOTAL: 55.00
ADV00007 ADVANCE AUTO PARTS								
10098-581504	09/17/20	01	VEH#256-PRSS BRGS, HB BRNG RPR	01222606700			09/28/20	128.96
								INVOICE TOTAL: 128.96
								VENDOR TOTAL: 128.96
AIR00001 AIRY'S INC.								
24084	09/22/20	01	RPR WTR MAIN BRK ALPINE AVE	52224606750			09/28/20	4,392.18
								INVOICE TOTAL: 4,392.18
24096	09/17/20	01	WATER MAIN BREAK RPR 08/29/20	52224606750			09/28/20	4,435.21
								INVOICE TOTAL: 4,435.21
24100	09/22/20	01	ADJUST & SEAL SEWER MANHOLE	5124606740			09/28/20	818.27
								INVOICE TOTAL: 818.27
								VENDOR TOTAL: 9,645.66
ALT00004 ALTORFER INDUSTRIES, INC								
P35C0074017	09/17/20	01	SEAL, ELBOW, TEE	0124606708			09/28/20	51.06
								INVOICE TOTAL: 51.06
P35C0075638/P3540064	09/17/20	01	TAG#26 BKHOE RPR PRTS, CRDT 2X	0124606708			09/28/20	890.68
								INVOICE TOTAL: 890.68
								VENDOR TOTAL: 941.74
ATT00004 AT&T MOBILITY								
287290255877X0903202	09/17/20	01	07/26-08/2520 CELL PHONE PYMT	01222707210			09/28/20	267.60
								INVOICE TOTAL: 267.60
								VENDOR TOTAL: 267.60

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-- Village of Pálos Park --
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BAL00007 B ALLAN GRAPHICS

96791	09/17/20	01	4,000 VEHICLE FORMS	01222707020			09/28/20	500.00
		02	2,000 WINDOW ENV/LATE NOTICES	01222707020				135.00
			INVOICE TOTAL:					635.00
			VENDOR TOTAL:					635.00

BEI00014 STEFFANIE BELL

2004125.002	09/22/20	01	REFUND/LANDON JOY-SCCR SHTS CL	0106353504			09/28/20	73.00
			INVOICE TOTAL:					73.00
			VENDOR TOTAL:					73.00

BOL00002 JOSEPH E. BOLADZ

200915	09/17/20	01	REFUND FOR VEHICLE STICKER	01022222200			09/28/20	60.00
			INVOICE TOTAL:					60.00
			VENDOR TOTAL:					60.00

CAL00001 CALL ONE

09/15/20	09/17/20	01	708-923-6021 9/15-10/14/20	5124707200			09/28/20	1,864.94
		02	708-923-6021 9/15-10/14/20	5224707200				466.23
		03	SCADA SYSTEM 9/15-10/14/20	5224707200				285.20
		04	T-1 LINE 9/15-10/14/20	0120707200				269.28
		05	T-1 LINE 9/15-10/14/20	0122707200				210.38
		06	T-1 LINE 9/15-10/14/20	0124707200				100.98
		07	T-1 LINE 9/15-10/14/20	0125707200				67.32
		08	T-1 LINE 9/15-10/14/20	0126707200				33.66
		09	T-1 LINE 9/15-10/14/20	0129707200				33.66
		10	T-1 LINE 9/15-10/14/20	5124707200				33.66
		11	T-1 LINE 9/15-10/14/20	5224707200				92.57
		12	ISDN LINE 9/15-10/14/20	0120606990				669.64
		13	LONG DISTANCE 9/15-10/14/20	0120707200				1.77
		14	LONG DISTANCE 9/15-10/14/20	0122707200				1.12
		15	LONG DISTANCE 9/15-10/14/20	0124707200				0.20

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-- Village of Palos Park --
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CAL00001	09/15/20	16	LONG DISTANE 9/15-10/14/20	0125707200			09/28/20	0.15
								4,130.76
								4,130.76
CHI00040			CHICAGO PARTS & SOUND, LLC					
1-0160818	09/17/20	01	6 OIL FILTERS	01222606700			09/28/20	30.66
								30.66
								30.66
1-0160836	09/17/20	01	VEH#266-1 OIL FLTR, 6 DEXOS1	01222606700			09/28/20	30.85
								30.85
								30.85
2-0260867	09/22/20	01	TAG#42855 OIL & FUEL FILTERS	01244606700			09/28/20	146.88
								146.88
								208.39
CIN00001			CINTAS					
4060865819	09/17/20	01	TOWELS, MATS	01244606990			09/28/20	61.34
		02	UNIFORM RNTL W/E 09/08/20	5124707300				51.13
		03	UNIFORM RNTL W/E 09/08/20	0124707300				86.40
								198.87
								198.87
4061479285	09/17/20	01	TOWELS	01244606990			09/28/20	8.55
		02	UNIFORM RNTL W/E 09/14/20	5124707300				51.13
		03	UNIFORM RNTL W/E 09/14/20	0124707300				86.40
								146.08
								146.08
4062117434	09/22/20	01	MATS, TOWELS	01244606990			09/28/20	68.79
		02	UNIFORM RNTL W/E 09/21/20	5124707300				51.13
		03	UNIFORM RNTL W/E 09/21/20	0124707300				86.40
								206.32
								206.32
								551.27
								551.27

COM00017 COM ED

DATE: 09/22/20
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200831	09/17/20	01	ELECTRIC 07/29-08/27/20	0130606990			09/28/20	134.72
								INVOICE TOTAL: 134.72
								VENDOR TOTAL: 134.72

COO000012 COOK COUNTY RECORDER OF DEEDS

200916	09/22/20	01	ROL 12455 WOLF RD/232930002000	6570606570			09/28/20	103.00
		02	ROL 12101 WINSLOW2326108010000	0120606570				103.00
		03	ROL 1010LD CREEK 2331200012000	0120606570				103.00
		04	ROL 12610 RAIL LN2329302026000	6570606570				103.00
		05	ROL 12614 RAIL LN2329302028000	6570606570				103.00
		06	ROL 34 RAMSGATE 23304070090000	6570606570				103.00
		07	ROL 12350POST RD23293000340000	6570606570				103.00
		08	ROL11519 W123RD2330400070000	6270606570				103.00
		09	ROL 50 ROMIGA LN23293010180000	0120606570				103.00
		10	NOL 8409 WINSLOW23261050200000	0120606570				103.00
		11	NOL 12448 WOLF23304010060000	0120606570				103.00
		12	NOL 19 HUNTLEIGH23293050070000	0120606570				103.00
		13	NOL 12424 WOLF 23304010050000	0120606570				103.00
		14	RESTR 70 ELZBETH23293020560000	0120606570				103.00
		15	DSCNT 7810 123RD 253010610000	0120606570				148.00
		16	PLAT CNSLDTN 9308 W 122ND ST	0120606570				152.00
								INVOICE TOTAL: 1,742.00
								VENDOR TOTAL: 1,742.00

CRY000002 CRYDER ENTERPRISES, INC.

2597	09/22/20	01	199 FIRE HYDRANTS PAINTED	5224606752			09/28/20	13,930.00
								INVOICE TOTAL: 13,930.00
								VENDOR TOTAL: 13,930.00

CUR000003 CURALLINC, LLC

15260	09/17/20	01	EMPLOYEE ASSIST OCT-DEC2020	0120505340			09/28/20	28.89
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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/28/2020

VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CUR00003 CURALINC, LLC									
15260		09/17/20	02	EMPLOYEE ASSIST OCT-DEC2020	0122505340			09/28/20	88.75
			03	EMPLOYEE ASSIST OCT-DEC2020	0124505340				22.70
			04	EMPLOYEE ASSIST OCT-DEC2020	0125505340				20.64
			05	EMPLOYEE ASSIST OCT-DEC2020	0126505340				12.38
			06	EMPLOYEE ASSIST OCT-DEC2020	0129505340				12.38
			07	EMPLOYEE ASSIST OCT-DEC2020	5124505340				10.33
			08	EMPLOYEE ASSIST OCT-DEC2020	5224505340				10.33
INVOICE TOTAL:									206.40
VENDOR TOTAL:									206.40
DYK00003 DYKSTRA HOME SERVICES									
0055805		09/17/20	01	REPAIR AC AT METRA STATION	5324606990			09/28/20	187.50
INVOICE TOTAL:									187.50
VENDOR TOTAL:									187.50
EBE0001 PALOS ACE HARDWARE									
201947		09/22/20	01	FASTENERS	0127936780			09/28/20	22.43
INVOICE TOTAL:									22.43
VENDOR TOTAL:									22.43
201963		09/22/20	01	FOLDING STOP SIGN PARTS-CLAMP	0124707710			09/28/20	6.99
INVOICE TOTAL:									6.99
VENDOR TOTAL:									29.42
ENV0001 ETP LABS INC									
20-134756		09/22/20	01	COLIFORM SAMPLES 08/05 & 08/20	5224606620			09/28/20	57.00
INVOICE TOTAL:									57.00
VENDOR TOTAL:									57.00
FLO00006 FERNANDO FLORES									
200922		09/22/20	01	REIMB CAFETERIA 125 F/2020	0100000403			09/28/20	513.19
INVOICE TOTAL:									513.19
VENDOR TOTAL:									513.19

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
G&H00001 G & H IMPORT AUTO PARTS INC.									
801310		09/17/20	01	11 OIL FILTERS	01222606700			09/28/20	37.30
									INVOICE TOTAL: 37.30
801313		09/17/20	01	VEH#253-AKEBONO S/PERFME CRMC	01222606700			09/28/20	96.94
									INVOICE TOTAL: 96.94
801444		09/17/20	01	VEH#263-2 BRAKE ROTOR	01222606700			09/28/20	88.58
									INVOICE TOTAL: 88.58
									VENDOR TOTAL: 222.82
GAL00002 GALLAGHER MATERIALS, INC.									
16739		09/17/20	01	8.13 TON UPMC COLD PATCH	2424707700			09/28/20	1,008.12
									INVOICE TOTAL: 1,008.12
									VENDOR TOTAL: 1,008.12
GAS0002 GASVODA & ASSOCIATES, INC									
INV2001656		09/22/20	01	SERVICE CALL 7/25/20-PUMP STAT	5224606708			09/28/20	866.60
									INVOICE TOTAL: 866.60
									VENDOR TOTAL: 866.60
GEK00001 G.E. KLOOS MATERIAL CO.									
500931		09/17/20	01	60 FT 15" HDPE, INLETS, RSR, RP	2328848020			09/28/20	1,278.90
									INVOICE TOTAL: 1,278.90
501019		09/17/20	01	INLET, HDPE, SOCK, PLSTC GRATE	2328848020			09/28/20	413.20
									INVOICE TOTAL: 413.20
									VENDOR TOTAL: 1,692.10
HAW00001 HAWKINSON FORD									
618013		09/17/20	01	VEH#257-MOTOR ASSEMBLY	01222606700			09/28/20	129.94
									INVOICE TOTAL: 129.94

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HAW00001 HAWKINSON FORD								
618474	09/17/20	01	VEH#257-TRACK ASSEMBLY	01222606700			09/28/20	813.82
								INVOICE TOTAL: 813.82
								VENDOR TOTAL: 943.76
HAW00003 HAWKINS, INC.								
4794071	09/22/20	01	70GAL AZONE15, FRGHT, FRT CHRG	5224606990			09/28/20	237.60
								INVOICE TOTAL: 237.60
								VENDOR TOTAL: 237.60
HOM00001 HOME DEPOT CREDIT SERVICES								
7012061	09/22/20	01	ANTIBACTERIAL WIPES/4 PKGS	5224606708			09/28/20	19.52
								INVOICE TOTAL: 28.90
								VENDOR TOTAL: 48.42
HRG00001 HR GREEN, INC								
137380	09/22/20	01	28 MEADOW RD	0125606600			09/28/20	36.25
								INVOICE TOTAL: 145.00
								VENDOR TOTAL: 36.25
								INVOICE TOTAL: 72.50
								VENDOR TOTAL: 253.75
								INVOICE TOTAL: 72.50
								VENDOR TOTAL: 145.00
								INVOICE TOTAL: 72.50
								VENDOR TOTAL: 36.25
								INVOICE TOTAL: 100.00
								VENDOR TOTAL: 100.00
								INVOICE TOTAL: 100.00
								VENDOR TOTAL: 150.00
								INVOICE TOTAL: 100.00
								VENDOR TOTAL: 100.00

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137380	09/22/20	16	5 ST MORITZ	0125606630			09/28/20	100.00
		17	9 WILD CHERRY	0125606630				413.00
		18	12511 S 81ST ST	0125606630				295.00
		19	12035 S 90TH AVE	0125606630				177.00
		20	49 OLD CREEK	0125606630				354.00
		21	12109 SPRING DR	0125606630				295.00
		22	11917 TIMBER LN	0125606630				86.00
		23	12701 MISTY HARBOR	0125606630				86.00
		24	12405 S HOBART	0125606630				86.00
		25	12511 S 81ST ST	0125606630				86.00
		26	9104 W 125TH ST	0125606630				172.00
		27	12405 HOBART	0125606630				86.00
		28	12506 S 82ND AVE	0125606630				172.00
		29	127 FOREST EDGE	0125606630				86.00
		30	12506 S 82ND AVE	0125606630				86.00
		31	12035 W 90TH AVE	0125606630				172.00
		32	11917 TIMBER LN	0125606600				20.50
		33	11917 TIMBER LN	0125606600				102.50
		34	12701 MISTY HARBOR	0125606600				20.50
		35	12405 S HO,BART	0125606600				20.50
		36	12511 S 81ST ST	0125606600				20.50
		37	FEE SHEET UPDATE	0125606600				20.50
		38	9104 W 125TH ST	0125606600				20.50
		39	12405 S HOBART	0125606600				41.00
		40	28 MEADOW RD	0125606600				20.50
		41	49 OLD CREEK	0125606600				20.50
		42	10511 AUTOBAHN DR	0125606600				61.50
		43	127 FOREST EDGE	0125606600				20.50
		44	5 ST MORITZ	0125606600				20.50
		45	12300 S LA GRANGE	0125606600				82.00
		46	MILEAGE	0125606600				23.00
		47	MILEAGE	0125606600				45.44
		48	12035 S 90TH AVE	0125606630				413.00

INVOICE TOTAL: 5,490.44
 VENDOR TOTAL: 5,490.44

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KBR00001 K BROTHERS FENCE									
21124		09/17/20	01	REFUND OVRPYMT CNTRCTR REGIS	0105121220			09/28/20	55.00
									INVOICE TOTAL: 55.00
									VENDOR TOTAL: 55.00
KON00006 KONICA MINOLTA BUSINESS									
9007095161		09/17/20	01	STAFF OFFICE B&W COPIES	0126606990			09/28/20	1.87
			02	STAFF OFFICE COLOR COPIES	0126606990				7.45
			03	REGISTRATION OFFICE B&W COPIES	0126606990				1.09
			04	REGISTRATION OFFICE COLOR CPY	0126606990				20.03
									INVOICE TOTAL: 30.44
9007095162		09/17/20	01	DIGITAL SUPPORT-STAFF OFFICE	0126606990			09/28/20	15.97
			02	DIGITAL SUPPRT-RGSTRN OFFICE	0126606990				15.97
									INVOICE TOTAL: 31.94
									VENDOR TOTAL: 62.38
KON0005 KONICA MINOLTA BUSINESS SOL									
36197272		09/17/20	01	STAFF OFFICE INSURANCE	0126606990			09/28/20	7.30
			02	STAFF OFFICE PYMT DUE	0126606990				114.71
			03	REGISTRATION OFFICE INSURANCE	0126606990				6.62
			04	REGISTRATION OFFICE PYMT DUE	0126606990				104.11
									INVOICE TOTAL: 232.74
									VENDOR TOTAL: 232.74
LAU00003 LAUTERBACH & AMEN,LLP									
48657		09/17/20	01	FY20 AUDIT SERVICES/PARTIAL	0129606560			09/28/20	16,600.00
									INVOICE TOTAL: 16,600.00
									VENDOR TOTAL: 16,600.00
LRA00006 LEAF									
10997770		09/17/20	01	PW GARAGE PRINTER HP	0124606990			09/28/20	140.08

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LEA00006 LEAF								
10997770	09/17/20	02	MIKE SIRAVA PRINTER HP	0124606990			09/28/20	140.08
		03	RICK BOEHM PRINTER HP	0120606990				140.08
		04	SALLY KINNEY PRINTER HP	0120606990				140.08
		05	MAIN ADMIN COPIER TOSHIBA	0120606990				140.08
		06	COMMUNITY DEV COPIER TOSHIBA	0125606990				140.08
		07	POLICE MAIN TOSHIBA	0122606990				140.08
		08	CHIEF PRINTER HP	0122606990				140.08
		09	CHRIS HUGHES PRINTER HP	0122606990				140.08
		10	ROLL CALL ROOM PRINTER HP	0122606990				140.08
		11	JOHN SAWYER PRINTER HP	0122606990				140.08
		12	INVESTIGATIONS HP	0122606990				140.06
		13	RECREATION STAFF TOSHIBA	0126606990				140.06
		14	RECREATION MAIN HP	0126606990				140.00
		15	ADMINISTRATION	0120606990				140.00
INVOICE TOTAL: 2,101.02								
10997771	09/17/20	01	PATROL ROOM/SEPT2020	0122606990			09/28/20	38.27
INVOICE TOTAL: 38.27								
VENDOR TOTAL: 2,139.29								
MEN00005 MENARDS								
76809, 76810, 76822	09/22/20	01	CEDAR MULCH	0127976780			09/28/20	44.85
		02	8" MUMS	0127976780				19.92
		03	WHITE STRIP PAINT	0127976780				47.80
		04	BOX YELLOW STRIP PAINT	0127976780				26.98
		05	ZEP HAND SOAP 1 GAL	0127927760				11.99
		06	BLEACH	0127927760				8.58
		07	OUTDOOR BLEACH	0127927760				7.49
INVOICE TOTAL: 167.61								
76872	09/22/20	01	3 5GAL PAIL, WOOD BOARD 2X10	0132606000			09/28/20	84.99
INVOICE TOTAL: 84.99								
77102	09/22/20	01	RUST DEFENSE, STNDRD PIN, SOAP	0127916711			09/28/20	56.50
INVOICE TOTAL: 56.50								
VENDOR TOTAL: 309.10								

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MES00001 M.E. SIMPSON COMPANY, INC.								
35631	09/17/20	01	SYSTEM LEAK DETECTION 9/1-9/3	5224707990			09/28/20	5,925.00
								INVOICE TOTAL: 5,925.00
								VENDOR TOTAL: 5,925.00
MET00007 METAL SUPERMARKETS								
102360	09/17/20	01 2	HOT ROLLED FLAT BARS	0124606708			09/28/20	80.60
								INVOICE TOTAL: 80.60
								VENDOR TOTAL: 80.60
MET00001 METROPOLITAN INDUSTRIES INC								
INV020825	09/22/20	01	LIFT STAT RPR-RAMSGATE-FLD SRV	5124606708			09/28/20	2,407.00
								INVOICE TOTAL: 2,407.00
INV020862	09/22/20	01	METRO CLD OCT-91ST, KAVRR,KMBR	5124606990			09/28/20	120.00
								INVOICE TOTAL: 120.00
								VENDOR TOTAL: 2,527.00
NAT000012 NATIONAL SEED								
598586SI	09/17/20	01 24	BUNDLES STRAW BLANKET ROLLS	2328848020			09/28/20	600.00
								INVOICE TOTAL: 600.00
								VENDOR TOTAL: 600.00
NIC00001 NICOR GAS								
200901	09/17/20	01	GAS 08/01-08/30/20	0130606990			09/28/20	21.30
								INVOICE TOTAL: 21.30
200901A	09/17/20	01	08/01-08/30/20 12410 91ST ST	5124606410			09/28/20	40.55
								INVOICE TOTAL: 40.55
200901B	09/17/20	01	GAS P/W GARAGE 08/03-08/30/20	0127936410			09/28/20	41.31
								INVOICE TOTAL: 41.31

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NIC0001	NICOR GAS	09/17/20	01	08/02-08/31/20 12222 WILL COOK	5124606410			09/28/20	124.68
				INVOICE TOTAL:					124.68
200902B		09/17/20	01	08/02-08/31/20 133 FORHST EDGE	5124606410			09/28/20	41.05
				INVOICE TOTAL:					41.05
200902C		09/17/20	01	08/02-08/31/20 40 RAMSGATE	5124606410			09/28/20	41.05
				INVOICE TOTAL:					41.05
200903		09/17/20	01	08/05-09/02/20 10057 W 125TH	5224606410			09/28/20	127.86
				INVOICE TOTAL:					127.86
200914		09/22/20	01	08/14-09/11/20 8201 RT83	5124606410			09/28/20	39.98
				INVOICE TOTAL:					39.98
				VENDOR TOTAL:					477.78
NOL00001 CATHERINE R NOLAN									
12		09/17/20	01	MIND & BODAY 403.31	0126606991			09/28/20	461.86
				INVOICE TOTAL:					530.46
				VENDOR TOTAL:					992.32
OFF00008 THE OFFICE CONNECTION									
731079-0		09/22/20	01	BALANCE DUE ON BOOK CASE	0125707011			09/28/20	397.29
				INVOICE TOTAL:					397.29
738817-0		09/17/20	01	BNDR CLIPS, FL PKCTS, CPY PPR	0120707010			09/28/20	206.12
				INVOICE TOTAL:					206.12
739173-0		09/22/20	01	PAPER TOWELS/PUMP STATION	5224606711			09/28/20	25.99
				INVOICE TOTAL:					17.99
			02	GLUE STICKS	0120707010				43.98
				VENDOR TOTAL:					647.39

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PAL00002 PALOS OAK HILLS CEMETERY ASSOC								
200928	09/17/20	01	MONOPOLE REV SHARE/T-MOBILE	0131606002			09/28/20	2,000.00
			INVOICE TOTAL:					2,000.00
			VENDOR TOTAL:					2,000.00
PRA00007 PRAXAIR DISTRIBUTION-963								
98869022	09/17/20	01	WIRE 2LB, 12LB, HAZ MAT CHARGE	0124606708			09/28/20	79.71
			INVOICE TOTAL:					79.71
98869023	09/17/20	01	CMPRSSD CO2, HLM ARGN, HAZ MAT	0124606708			09/28/20	110.28
			INVOICE TOTAL:					110.28
			VENDOR TOTAL:					189.99
RED00001 RED WING BUSINESS ADVANTAGE								
20200910010992/71390	09/17/20	01	WORKBOOT/SAUCEDO & RTN ORTHO	0124707300			09/28/20	215.99
			INVOICE TOTAL:					215.99
28210	09/17/20	01	WORKBOOTS F/PAUL METCALF	0124707300			09/28/20	224.99
			INVOICE TOTAL:					224.99
			VENDOR TOTAL:					440.98
REG00003 REGIONAL TRUCK EQUIPMENT								
206573	09/22/20	01	TAG#55 PLOW PARTS-CUTTING EDGE	0124606708			09/28/20	394.40
			INVOICE TOTAL:					394.40
			VENDOR TOTAL:					394.40
REP00002 REPUBLIC SERVICES#721								
0721-006602435	09/22/20	01	RSDNTL SRV/SEP \$20.28 X 1,431	5024606850			09/28/20	29,020.68
		02	CMPLNC CHR/SEP \$.02 X 1,431	5024606850				28.62
			INVOICE TOTAL:					29,049.30
			VENDOR TOTAL:					29,049.30

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VAN00013 JAMES VAN HOWE

200918	09/22/20	01	U/A VAN HOWE-3 CARGO PANTS	0122707300		UA	09/28/20	84.96
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INVOICE TOTAL: 84.96
VENDOR TOTAL: 84.96

VER00001 VERIZON WIRELESS

9861837288	09/17/20	01	MOBILE 09/02-10/01/20	5224707210			09/28/20	154.54
		02	MOBILE 09/02-10/01/20	5124707210				103.75
		03	MOBILE 09/20-10/01/20	0126707210				86.73
		04	MOBILE 09/02-10/01/20	0124707210				206.98
		05	MOBILE 09/02-10/01/20	0122707210				140.61
		06	COMM TABLETS 09/02-10/01/20	0121707990				216.06
		07	MAYOR TABLET 09/02-10/01/20	0120707990				36.01
		08	MOBILE 09/02-10/01/20	0120707210				42.40

INVOICE TOTAL: 987.08
VENDOR TOTAL: 987.08

TOTAL ALL INVOICES: 111,208.61

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
FLO00006	FERNANDO FLORES		513.19
	GENERAL FUND		513.19
02	POLICE DEPARTMENT		
BOL00002	JOSEPH E. BOLADZ		60.00
	POLICE DEPARTMENT		60.00
05	BUILDING DEPARTMENT		
KBR00001	K BROTHERS FENCE		55.00
	BUILDING DEPARTMENT		55.00
06	RECREATION DEPT		
BEL00014	STEFANIE BELL		73.00
VAL00004	CYNTHIA VALLE		75.00
	RECREATION DEPT		148.00
20	ADMINISTRATION DEPARTMENT		
CAL00001	CALL ONE	17,793.00	940.69
COO00012	COOK COUNTY RECORDER OF DEEDS		1,124.00
CUR00003	CURALINC, LLC		28.89
LEA00006	LEAF	7,271.78	560.24
OFF00008	THE OFFICE CONNECTION	2,934.93	224.11
VER00001	VERIZON WIRELESS	4,552.22	78.41
	ADMINISTRATION DEPARTMENT		2,956.34
21	PUBLIC AFFAIRS DEPARTMENT		
VER00001	VERIZON WIRELESS	4,552.22	216.06
	PUBLIC AFFAIRS DEPARTMENT		216.06

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
ADV00007	ADVANCE AUTO PARTS	37.98	128.96
ATT00004	AT&T MOBILITY	1,066.80	267.60
BAL00007	B ALLAN GRAPHICS	1,465.00	635.00
CAL00001	CALL ONE	17,793.00	211.50
CHI00040	CHICAGO PARTS & SOUND, LLC	684.51	61.51
CUR00003	CURALINC, LLC		88.75
G&H00001	G & H IMPORT AUTO PARTS INC.	2,182.57	222.82
HAW00001	HAWKINSON FORD		943.76
LEA00006	LEAF	7,271.78	878.75
TIR0001	TIRE SERVICES COMPANY	2,222.83	1,265.39
VAN00013	JAMES VAN HOWE	284.98	84.96
VER00001	VERIZON WIRELESS	4,552.22	140.61
	POLICE DEPARTMENT		4,929.61
24	PUBLIC WORKS DEPARTMENT		
ALT00004	ALTORFER INDUSTRIES, INC	745.27	941.74
CAL00001	CALL ONE	17,793.00	101.18
CHI00040	CHICAGO PARTS & SOUND, LLC	684.51	146.88
CIN00001	CINTAS	3,182.47	397.88
CUR00003	CURALINC, LLC		22.70
EBE0001	PALOS ACE HARDWARE	829.01	6.99
LEA00006	LEAF	7,271.78	280.16
MET00007	METAL SUPERMARKETS	844.14	80.60
PRA00007	PRAXAIR DISTRIBUTION-963	124.15	189.99
RED00001	RED WING BUSINESS ADVANTAGE	188.99	440.98
REG00003	REGIONAL TRUCK EQUIPMENT		394.40
RIZ00002	RIZZA	253.52	88.76
TRA0001	TRAFFIC CONTROL & PROTECTION	320.95	1,565.00
VER00001	VERIZON WIRELESS	4,552.22	206.98
	PUBLIC WORKS DEPARTMENT		4,864.24
25	BUILDING DEPARTMENT		
AAB00001	A-ABEL ROOFING		55.00
CAL00001	CALL ONE	17,793.00	67.47
CUR00003	CURALINC, LLC		20.64
HRG00001	HR GREEN, INC	25,572.78	5,490.44
LEA00006	LEAF	7,271.78	140.08
OFF00008	THE OFFICE CONNECTION	2,934.93	397.29
	BUILDING DEPARTMENT		6,170.92

DATE: 09/22/20
 TIME: 14:22:45
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 09/28/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
CAL00001	CALL ONE	17,793.00	33.66
CUR00003	CURALINC, LLC		12.38
KON00006	KONICA MINOLTA BUSINESS	104.20	62.38
KON0005	KONICA MINOLTA BUSINESS SOL	1,163.70	232.74
LEA00006	LEAF	7,271.78	280.06
NOL00001	CATHERINE R NOLAN	84.92	992.32
VER00001	VERIZON WIRELESS	4,552.22	86.73
	RECREATION DEPARTMENT		1,700.27
27	PUBLIC GROUNDS		
EBE0001	PALOS ACE HARDWARE	829.01	22.43
MEN00005	MENARDS	538.57	224.11
NIC0001	NICOR GAS	5,690.03	41.31
ROS0001	ROSCOE	2,496.44	36.68
	PUBLIC GROUNDS		324.53
29	FINANCE DEPARTMENT		
CAL00001	CALL ONE	17,793.00	33.66
CUR00003	CURALINC, LLC		12.38
LAU00003	LAUTERBACH & AMEN,LLP		16,600.00
	FINANCE DEPARTMENT		16,646.04
30	SLUIS PROPERTY		
COM00017	COM ED	1,115.46	134.72
NIC0001	NICOR GAS	5,690.03	21.30
	SLUIS PROPERTY		156.02
31	VOPP - DEBT OBLIGATIONS		
PAL00002	PALOS OAK HILLS CEMETERY ASSOC		2,000.00
	VOPP - DEBT OBLIGATIONS		2,000.00

DATE: 09/22/20
TIME: 14:22:45
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 09/28/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
32	PALOS PARK FESTIVALS		
MEN00005	MENARDS	538.57	84.99
	PALOS PARK FESTIVALS		84.99
1/2% SALES TAX FUND			
28			
GEK00001	G.E. KLOOS MATERIAL CO.	5,798.24	1,692.10
NAT00012	NATIONAL SEED	2,586.00	600.00
			2,292.10
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.	2,377.08	1,008.12
	MFT FUND		1,008.12
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	1,495.00	375.00
	BEAUTIFICATION FUND		375.00
REFUSE FUND			
24			
REP00002	REPUBLIC SERVICES#721	58,523.60	29,049.30
			29,049.30
SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	35,905.56	818.27
CAL00001	CALL ONE	17,793.00	1,898.60
CIN00001	CINTAS	3,182.47	153.39

DATE: 09/22/20
TIME: 14:22:45
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 09/28/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
24	SEWER FUND		
CUR00003	CURALINC, LLC		10.33
MET0001	METROPOLITAN INDUSTRIES INC	480.00	2,527.00
NIC0001	NICOR GAS	5,690.03	287.31
VER00001	VERIZON WIRELESS	4,552.22	103.75
	SEWER FUND		5,798.65
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	35,905.56	8,827.39
CAL00001	CALL ONE	17,793.00	844.00
CRY00002	CRYDER ENTERPRISES, INC.		13,930.00
CUR00003	CURALINC, LLC		10.33
ENV0001	ETP LABS INC	355.00	57.00
GAS0002	GASVODA & ASSOCIATES, INC		866.60
HAW00003	HAWKINS, INC.	1,320.32	237.60
HOM00001	HOME DEPOT CREDIT SERVICES	1,120.25	48.42
MES00001	M.E. SIMPSON COMPANY, INC.	4,500.00	5,925.00
NIC0001	NICOR GAS	5,690.03	127.86
OFF00008	THE OFFICE CONNECTION	2,934.93	25.99
VER00001	VERIZON WIRELESS	4,552.22	154.54
	WATER FUND		31,054.73
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
DYK00003	DYKSTRA HOME SERVICES	439.00	187.50
	COMMUTER LOT FUND		187.50
13-B SEWER ASSESSMENT FUND			
70	ASSESSMENTS		
COO00012	COOK COUNTY RECORDER OF DEEDS		103.00
	ASSESSMENTS		103.00
96-1B ASSESSMENT FUND			

DATE: 09/22/20
TIME: 14:22:45
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 09/28/2020

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

96-1B	ASSESSMENT FUND		
70	ASSESSMENT		
COO00012	COOK COUNTY RECORDER OF DEEDS		515.00
	ASSESSMENT		515.00
	TOTAL ALL DEPARTMENTS		111,208.61



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: September 28, 2020

7:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Approve proposal from Concentric Integration to upgrade the Professional Logic Controllers for the Water System and switch communication from leased land line connections to ethernet cellular connections.

BACKGROUND/HISTORY:

The Village has come to a point where the Professional Logic Controllers (PLC's) in the SCADA system that controls the Village water system have become obsolete and will not be supported going forward. Parts are no longer available for the PLC's in the water tower and the booster station. Parts are available on a limited basis for the PLC at the pumping station. All three need to be replaced. In doing this project it is also a good time to switch our communications from leased land lines to ethernet cellular. This project has been on the books for a couple years and can no longer wait. These improvements will allow better remote access to each system component. The Village received a proposal from Concentric Integration in 2019 for this project at a cost of \$67,500.00. They have been maintaining our SCADA and communication system since 2016. Public Works asked for an updated proposal this August. The proposal covers all work related to installing the new equipment, any programming required, removal of the old equipment, cellular coverage for one year, and a one year warranty on new equipment. The updated cost for the work is the same as in 2019, \$ 67,500.00. This price includes an allowance of \$ 5,000.00 for any new antennae that may be required. If existing antennae work with the new system the Village will not be charged this amount. Rather than requesting proposals from other companies for this specialized work, Public Works is recommending this proposal be approved. Concentric is familiar with our system and the upgrades that have been made since 2016. Public Works budgeted \$ 75,000.00 in the water fund this fiscal year to cover this project.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Concentric Integration to cover the upgrade of our SCADA PLC's and communication equipment for our water system.

RECOMMENDED MOTION:

I move to waive the bidding process and to approve the proposal from Concentric Integration in the amount of \$67,500.00 to provide labor and equipment necessary to replace the PLC's and communication equipment at the water pumping station, water booster station and the water tower.

Project Proposal



August 22, 2020

Mr. Mike Sibrava
Director of Public Works
Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464

Subject: SCADA PLC Equipment Upgrades and Communications Improvements

Concentric Project Number: 190769.50

Dear Mr. Sibrava:

Palos Park currently runs aging PLCs at the main pump station, booster station, and elevated tank locations. The SLC PLC at the main pump station, is listed as “Active Mature” status with the manufacturer, Rockwell Automation, , which implies they will no longer support the SLC PLCs in the coming years. Replacement parts are still available for “Active Mature” products but are becoming increasingly expensive. The Micrologix PLCs at both the elevated tank and booster station, are discontinued, meaning there are no longer parts available for purchase. Other limitations, such as the PLC at the elevated tank’s lack of Ethernet media support, require the Village to keep older, expensive leased line communications in order for these PLCs to continue functioning.

Many telecommunications providers are encouraging customers to switch from old leased line communication circuits to more modern Ethernet (or IP) based communications due to increased costs of maintaining the older infrastructure.

Concentric recommends the Village replace both the PLC equipment with “Active” products from Rockwell Automation at each of their water sites as well as replace their leased-line communications with Ethernet-based cellular communications concurrently. A migration away from leased lines will provide optimal functionality and reliability with private cellular communication by significantly increasing bandwidth by 200 times. Performing both these upgrades at the same time requires less time and material to make for a more efficient project.



Scope of Services

Equipment

Equipment Description

Concentric will provide the following Allen Bradley Programmable Logic Controller (PLC) equipment and Cisco cellular networking equipment.

Item	Main Pumping Station PLC	Elevated Tank PLC	Booster Station PLC	Total
1769-L33ER CompactLogix Processor	1			1
1769-L30ER CompactLogix Processor		1		1
1766-L32BWA MicroLogix Processor			1	1
1769-PA4 Power Supply	1			1
1769-PA2 Power Supply		1		1
1606-XLP100E 24VDC Power Supply	1	1	1	3
1769-IF8 (8) Analog In	3			3
1769-IQ16 (16) DC Discrete In	2		1	3
1769-OW16 (16) Discrete Out	1			1
1769-OF4 (4) Analog Out	2			2
1769-OW8I (8) Discrete Out	2			2
2711R-T7T 7" PanelView OIT			1	1
Cisco Cellular IR1101A-K9 ISR w/ 1 Yr. of Cisco SMARTNet	1	1	1	3
Low-profile saucer antenna	1		1	2
Fiberglass Omnidirectional antenna		1		1



- Provide miscellaneous patch cables, wire, and mounting hardware for provided equipment as required for installation of new equipment

Labor

Project Management

1. Plan, schedule, and coordinate the activities that must be performed to complete the Project.
2. Perform project Kickoff Meeting via Microsoft Teams or in person; Village choice.
3. Provide Bi-Weekly status update emails to Village Project Manager

Design

- Provide As-Built Main Pumping Station PLC control panel drawings with the changes implemented in this project.
- Provide simple PLC I/O wiring diagram drawings for the booster station and elevated tank PLC upgrades. Drawings will detail the work performed on this project only. Field wiring detail will not be provided beyond what is terminated to the PLC IO modules. If further detail is required, Concentric can perform investigation and provide detailed drawings as part of a separate Contract.

Programming

- Migrate existing PLC programs for each PLC being replaced and modify communications settings as required to enable cellular communications using Ethernet in lieu of serial. The PLC migration is intended to maintain the existing PLC functions; no new functions will be added as part of this project.
- Modify the Wonderware application to communicate to with the new CompactLogix PLC at the Main Pumping Station

Installation and Testing

- Replace existing PLCs at each of the three (3) sites with new PLCs as indicated in the Equipment section of the Scope of Services
- Remove existing Leased-line modems and related wiring for each of the three (3) sites
- Install cellular ISR and antenna at each of the three (3) sites to replace the existing leased-line communications with new Verizon Private Cellular Machine-to-Machine network as indicated in the Equipment section of the Scope of Services
 - a. Provide antenna sub-contractor for as-needed additional antennal installation hardware as detailed in the Fee section of this proposal
- Test to ensure the elevated tank and booster station communicate with the Main Pumping Station PLC



Concentric Assumptions / Owner Responsibilities

1. Owner will provide site access for installation, programming, and startup during Owner's normal business hours. Work outside of Owner's normal business hours can be agreed upon as needed, provided Concentric can secure the site(s) upon departure.
2. During Kickoff Meeting, Owner will assign a Project Manager to serve as the main point of contact for Concentric's Project Manager throughout the project.
3. Owner understands that all existing equipment to remain is assumed to be in good, working order. In the event that any other equipment does not perform as-expected, Concentric will work with the Owner to repair, as-needed, under a separate contract.
4. Owner will dispose of/recycle any removed equipment.
5. Owner understands that software/materials purchased outside Concentric may require regular support, and it will coordinate directly with the manufacturer to identify support costs for future budgeting purposes.

Annual Support

This project will add additional hardware and software to the Owner, some of which has support or maintenance associated with it. Concentric recommends the Owner maintain any applicable support agreements once the initial support/warranty periods expire. On this project, we have included the following support agreements, that all begin approximately at the date the product is shipped (not necessarily the date it is onsite) and last for periods varying from one year to three years.

Following is the recommended support and estimated amounts for renewals each year (this is provided solely for budgetary purposes and will need to be quoted at the time of renewal):

Description	2019-20	2020-21	2021-22	2022-23
Cisco SMARTnet for ISRs	Included	\$660	\$720	\$780
Total	Included	\$660	\$720	\$780
Manufacturer standard warranty on all other hardware				

Project Schedule

Our estimated project schedule will be agreed upon at the project kickoff meeting.

Warranty

The warranty listed in the Standard Terms & Conditions (Paragraph 12.2):

- DOES apply
- DOES NOT apply



Fee

Our fee for the above scope is a lump sum of \$67,500.

A cash allowance of \$5,000 for additional antenna installation services is included in the fee above. Should any part of this allowance not be needed, this allowance will not be charged to the Village.

This agreement is valid for 90 days from the date of this proposal.

Standard Terms and Conditions References

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 below.

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

Terms & 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 proposal 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

Nicholas A. Paradiso, PE
Automation Director
NAP

VILLAGE OF PALOS PARK

ACCEPTED BY: _____

TITLE: _____

DATE: _____

Above signature implies acceptance of the attached **STANDARD TERMS & CONDITIONS**



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: September 28, 2020

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

License Agreement for use of the Palos Park Recreation Center by Palos Community Consolidated School District 118 – Extension for October 2020

BACKGROUND/HISTORY:

Palos School District 118 wishes to use a portion of the lower level of the Palos Park Recreation Center for education programs, remote learning, and before and after school care to be operated by the District’s contractor Kids Fit Foundation (Ivy League Kids). School District 118 will be offering in class learning beginning October 7, 2020 for those students, and their parents wishing to participate. The Village Council approved an initial License Agreement with SD 118 on August 24, 2020 for the month of September 2020. A modified agreement will cover the period of October 1, 2020 through October 30, 2020 on weekdays Monday – Friday 6:00 AM to 6:00 PM (17 Days). The District will pay the Village \$4532 as the fee for use of a portion of the recreation facility. This agreement will allow SD 118 to rent space to be able to offer a learning center for school district students and provide before and after school care.

There is a potential for this type of program to continue past the end of October whereby the District or its contractor, Ivy League Kids, will rent space for additional months in a like offering.

RECOMMENDATION:

Approve the License Agreement between The Village of Palos Park and School District 118 for use of the Recreation Center during the month of September 2020.

RECOMMENDED MOTION:

I Move to Approve a License Agreement with School District 118 for Use of Recreation Center for October 2020

**LICENSE AGREEMENT
FOR USE OF RECREATION CENTER**

This License Agreement for Use of the Palos Park Recreation Center (the "License Agreement") is entered into this ___ day of _____, 2020, by and between the Village of Palos Park, an Illinois municipal corporation (the "Village") and the Board of Education of Palos Community Consolidated School District No. 118, Cook County, Illinois an Illinois public school district (the "Licensee"). The Village and the Licensee are sometimes referred to herein individually as a "Party" and collectively as the "Parties."

WITNESSETH

WHEREAS, the Village owns and maintains the Recreation Center located at 8901 West 123rd Street, Palos Park, Illinois (the "Subject Property"); and

WHEREAS, the Licensee desires to use a portion of the Subject Property, specifically certain multi-purpose rooms commonly known as the Community Room and the Prairie Room (the "Licensed Premises") for educational programs and remote learning; and

WHEREAS, the Village has determined that it is in the best interests of the Village to enter into an agreement to allow the Licensee to utilize the Licensed Premises, subject to certain terms and conditions;

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants, representations and promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, the Parties hereto agree as follows:

SECTION 1: LICENSE AND LIMITATIONS

1.1 Grant of License. The Village hereby grants to Licensee a revocable license (the "License") to occupy and use, subject to all of the terms, conditions and restrictions contained herein, the Licensed Premises for educational programs and remote learning, to be operated by Licensee's contractor, Kids Fit Foundation (Ivy League Kids), of 8500 W. 191st Street, Mokena, IL 60448 (the "Contractor").

1.2 License Fee. The Licensee shall pay the total sum of FOUR THOUSAND FIVE HUNDRED THIRTY TWO DOLLARS AND NO/100 (\$4532.00) (the "License Fee"), which shall constitute the entire fee for the Term of the License, as set forth in Section 1.4 of this License Agreement; said License Fee shall be due and payable by October 30, 2020.

- 1.3 Scope and Limitations of License.** Said License shall permit Licensee and/or the Contractor to use and occupy the Licensed Premises for educational programs and remote learning only, subject to the restrictions and requirements imposed by this License Agreement, and the Palos Park Village Code (the "Village Code"), including, but not limited to, the following restrictions and requirements:
- A. Neither the Licensee nor the Contractor shall construct, build or place, or cause to be constructed, built or placed, any structures, permanent or otherwise, on the Licensed Premises.
 - B. The Licensee and the Contractor shall be permitted to install signs designating their use of the Licensed Premises only during its hours of active operation, as set forth in this License Agreement. Any such signs shall be subject to the approval of the Village.
 - C. During the term of this License, the Licensee and the Contractor shall be permitted to store materials necessary for the educational programs and remote learning on the Licensed Premises, subject to final approval of such storage by the Village.
 - D. The Licensee and the Contractor shall refrain from using the Licensed Premises in any unreasonable, unsafe and/or illegal manner, and shall at all times use the Licensed Premises in full compliance with all applicable provisions of this License Agreement and the Village Code.
- 1.4 Term of License.** Said License provided for herein shall be granted by the Village for the period of October 1, 2020 through October 30, 2020 on weekdays (Monday through Friday) during the hours of 6:00 A.M. to 6:00 P.M.
- 1.5 Nonassignability of License.** Said License is personal and shall not be assigned and/or transferred to any other person or entity without the expressed written consent of the Village.

SECTION 2: TERMINATION AND EXPIRATION

- 2.1 Termination.** This License Agreement shall terminate by its terms at its effective date of expiration. Prior to its expiration, the License provided herein is revocable at will by either Party. Said License is for the temporary permissive use of the Licensed Premises only and creates no property and/or other interest in the Licensed Premises on the part of, or for the benefit of, the Licensee and/or the Contractor

2.2 Notice of Termination. No written or other notice shall be required when this License Agreement expires. Where termination is at the request of either Party prior to the expiration of this License Agreement, the Party terminating this License Agreement shall serve written notice on the other Party not less than seven (7) days before the termination is to take effect.

SECTION 3: NOTICES

3.1 Delivery and Effective Date. All notices given in relation to this License Agreement shall be deemed to have been effectively given, in accordance with the terms and conditions of this License Agreement, when personally delivered, whether by overnight carrier or otherwise, or on the third day after mailing said notice, via certified mail, return receipt requested, addressed as follows:

A. If to the Licensee:

Superintendent
Palos Community Consolidated School District No. 118
8800 West 119th Street
Palos Park, Illinois 60464

B. If to the Village:

Village Manager
Village of Palos Park
8999 West 123rd Street
Palos Park, Illinois 60464

or to such other address, or additional parties, as either Party may from time to time designate in a written notice to the other Party.

SECTION 4: MISCELLANEOUS PROVISIONS

4.1 Indemnification and Insurance. Licensee covenants and agrees to indemnify the Village and its elected officials, officers, agents and employees from and against any and all claims, losses, lawsuits, actions, injuries, accidents, costs and/or expenses (including reasonable attorneys' fees) for damages to person(s) or property arising out of or in relation to the acts or omissions of the Licensee, or the Licensee's officers, agents, contractors or employees, including, but not limited to, the Contractor, or the Contractor's officers, agents, contractors or employees, relative to the use, maintenance or repair of the Licensed Premises, for the term of this License Agreement, but not for acts or omissions occurring after the early termination of this License Agreement by either Party. Licensee shall maintain liability insurance coverage relative to the activities taking place on the Licensed Premises from the commencement of the term of this

License Agreement until its termination, in an amount acceptable to the Village, and shall provide the Village with a certificate of insurance describing such insurance coverage within three (3) days after the commencement of the term of this License Agreement, and shall update same, as necessary thereafter, during the term of this License Agreement. Such insurance coverage shall name the Village, its elected officials, officers, agents and employees as additional insureds, and shall provide that the insurance coverage provided by the Licensee shall be primary to any insurance coverage of the Village. Failure of the Licensee to provide such insurance certificate, shall terminate this License Agreement without further action by either Party. As a condition of this License Agreement, Licensee shall also require Contractor to name the Village, and its elected officials, officers, agents and employees, as additional insureds under the same terms and conditions set forth herein for the Licensee, on any insurance policies required by the Licensee from the Contractor..

- 4.2 Severability of Agreement.** The terms and conditions set forth in this License Agreement shall be severable. In the event that any of the provisions contained herein are declared by a court of competent jurisdiction to be inconsistent with federal, state or local law, or otherwise unenforceable for any reason whatsoever, the remaining provisions shall remain in full force and effect as to the Parties.
- 4.3 Merger Clause.** This License Agreement constitutes the entire understanding between the Parties and supersedes any prior understandings and/or agreements between the Parties. Any representations, agreements, promises or understandings not expressly set forth herein are hereby rendered null, void and of no legal effect.
- 4.4 Choice of Law.** This License Agreement is entered into under, and shall be governed for all purposes by, the laws of the State of Illinois, and venue in relation to any court action relating in any way to this License Agreement shall be in Cook County, Illinois.

**THE REMAINDER OF THIS PAGE
HAS INTENTIONALLY BEEN LEFT BLANK.**

IN WITNESS WHEREOF, the Parties have executed this License Agreement as of the date of the last signatory below, which date shall be inserted on page 1 of this License Agreement.

Village of Palos Park,
an Illinois municipal corporation

Licensee:
**Board of Education of Palos Community
Consolidated School District No. 118,
Cook County, Illinois**

By: _____
John Mahoney
Mayor

By: _____
Name: Nadine Scodro
Title: President

Date: _____, 2020

Date: _____, 2020

ATTEST:

ATTEST:

Marie Arrigoni
Village Clerk

Name: Michael Pizur
Title: Secretary

Date: _____, 2020

Date: _____, 2020

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

ACKNOWLEDGMENT

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that John Mahoney and Marie Arrigoni, personally known to me to be the Mayor and the Village Clerk, respectively, of the Village of Palos Park, Cook County, Illinois, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that, as such Mayor and Village Clerk, they signed and delivered the said instrument and caused the corporate seal of the Village of Palos Park to be affixed thereto, pursuant to authority given by the Village Council of said municipal corporation, as their free and voluntary act, and as the free and voluntary act and deed of said municipal corporation, for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this _____ day of _____, 2020.

Notary Public

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

ACKNOWLEDGMENT

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Nadine Scodro and Michael Pizur, personally known to me to be the President and the Secretary, respectively, of the Board of Education of Palos Community Consolidated School District No. 118, Cook County, Illinois, and personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that, as such President and Secretary, they signed and delivered the said instrument and caused the corporate seal of said School District to be affixed thereto, pursuant to authority given by the Board of Trustees of said School District, as their free and voluntary act, and as the free and voluntary act and deed of the School District, for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this _____ day of _____, 2020.

Notary Public

Building Department
 8999 West 123rd 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: September 23, 2020
 Subject: **Building Department Report for Council Meeting September 28th, 2020**

AUTUMN HOME MAINTENANCE

As the leaves change and the days get shorter, take the time this autumn to prepare for the oncoming cold weather.

- Change furnace filters
- Replace batteries in smoke detectors
- Inspect and clean gutters
- Schedule a chimney sweep
- Test emergency back-up generator
- Rake leaves, disconnect garden hoses

PERMITS

The Building Department processed nineteen (19) permits from September 9-September 23 resulting in \$11,502.24 in permit fees. Seventeen (17) inspections were completed during this time.

22 Laughry Lane	Windows & Doors	\$150.00
7955 W. OakRidge	Concrete	\$225.00
87 Old Creek	Roof	\$225.00
12122 S. Spring Drove	Plumbing	\$275.00
101 Old Creek Road	Soffit	\$150.00
90 S. Old Creek Road	Siding	\$150.00
24 Romiga Lane	Fence	\$225.00
59 Romiga Lane	Plumbing	\$275.00
7 Wild Cherry	Roof	\$225.00
13 Wild Cherry	Roof	\$225.00
101 Old Creek Road	Accessory Structure	\$150.00
9100 W. 123 rd Street	Electric	\$175.00
12703 Southwest Highway	Roof	\$225.00
12600 Roma Road	Fence	\$225.00
9 Deerpath Lane	Concrete	\$225.00
8521 Cherokee Road	Fence	\$225.00
12600 Roma Road	Pavers	\$225.00
12648 Meadow Lane	Pavers	\$225.00
7831 W. McCarthy	Window & Doors	\$325.00
8810 W. 123 rd Street	Window & Doors	\$150.00
	TOTAL	\$4,275.00
	PREVIOUS REPORT	\$338,415.59
	YEAR TO DATE	\$342,690.59

Palos Park Police remind motorists that with deer mating season now underway, we encourage motorists to drive extra carefully and stay on the alert for animals entering the roadway.

Palos Park Police advise motorists to slow down after sundown and before sunrise to reduce their risk of having a close encounter with a deer. Deer collisions are an annual occurrence that will continue through Thanksgiving week.

Deer aren't paying close attention to what's going on around them during the fall breeding season, commonly referred to as the "rut. During the rut, deer are moving about more than usual, and when deer become preoccupied with finding the opposite sex or staying a few steps ahead of rival suitors.

Remember that drivers shouldn't assume trouble has passed completely when a deer successfully crosses the road. Deer frequently travel in family groups and single file and just because one has crossed, doesn't mean the threat is over. Its crossing could be a signal that others may follow, which they sometimes do blindly.

These animals will travel four to five miles on average, but some may travel as far as 40 miles or more. Most of this movement occurs from mid-October through the breeding season in mid-November.

Remember too....Fall leaves can be beautiful in and around Palos Park, but they can also be very dangerous.

Wet leaves on roadways can be as slippery as snow.

Dry leaves can hide curbs, road markings and road hazards which can damage your vehicle and tires.

Drivers should slow down when roads are covered with leaves and use extra caution.

Palos Park Police Project S. T. O. P. I. T.
(Scams Target Older People & through awareness we can Intercept Thieves)
Scam / Crimes Against the Elderly/

Home Improvement & Utility Worker Scams

Overview

Elderly residents of Palos Park and surrounding communities periodically become victim to an unlawful (ruse) entry to their home. In most cases, no force is used to enter the home or against any resident. The offenders specifically target vulnerable elderly residents using their age against them. Unfortunately, many of these residents feel embarrassed at falling victim to these scams and fail to report it to the police.

About the Offenders

The offenders are usually males of various ages and operate in groups of 2-4.. They are dressed in utility worker uniforms and usually arrive in newer model SUVs, vans or pickup trucks.

Recent reports indicate they have applied for license plates or no front plate on the vehicle. They pose as new neighbors, local or municipal utility workers, repairmen, or contractors. They target elderly residents by the appearance of the residence, seeing them retrieve mail, or observing them in the yard, car, or garage.

Scam Methods

One offender will usually approach the residence or victim quickly, engaging them in "fast talk" conversation, offering home repair work or walking into the house past the resident stating that they need to check electrical, plumbing, or another reported problem. They will not let the elderly victim use the phone or walk away from them.

Another method is to ask the victim to come outside to check trees or power lines at the rear of the yard. In either case, the other accompanying offenders will enter the house, without the homeowner's consent, to search for valuables.

These con artists are professional thieves who are very good at locating even the best hiding places for valuables in homes. They don't spend much time at the house and by the time the resident realizes what happened, it's too late.

Family members or relatives of elderly residents should share this safety information with their loved ones. Also, neighbors are encouraged to be attentive for activity placing their elderly neighbors at risk.



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: September 28, 2020

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Agreement for Land Acquisition Consulting Services

BACKGROUND/HISTORY:

The Village has identified a cost-effective route by which a 16" watermain could be extended from its current location along McCarthy Road just west of Will-Cook Road, to an area west of Bell Road to serve the Western Growth Area properties.

The Village currently has easements and ROW to extend its water main along McCarthy Road to the centerline of Bell Road. Two options are available to extend the watermain further west: 1) there is ROW along the east side of Bell Road which could be used to extend north along Bell and then cross directly to Cog's property on the west side of Bell Road and then through Cog's property back to McCarthy Road to serve Gleneagles, Mid Iron and Ludwig; 2) the more direct route (and less expensive) would be to use existing ROW, and obtain necessary easements to extend the water main along McCarthy Road to an area approximately 1,530 feet west of the centerline of Bell Road. According to calculations performed by the Village Engineer, the cost of watermain installation under the second scenario, to extend along McCarthy to an area west of Bell Road could cost \$800,000 - \$900,000 less than construction of a watermain using scenario 1.

In an effort to secure a path to extend the future Village watermain west of Bell Road, there are several parcels in which easements would be needed. In these attached maps there are a few identified parcels to contend with. Parcel 1 is an approximate 11-acre property at the NWC of Bell and McCarthy Road; this parcel is annexed into Lemont. Parcel 2 is owned by an individual who is in unincorporated Lemont Township, it is believed that, if properly approached, an easement could be provided in exchange for a water tap. Parcel 3 is Com Ed ROW, while dealing with this utility company can be difficult, Com Ed somewhat routinely grants subterranean utility easements in exchange for certain fees. Parcel 4 is owned by one of the Jemsek's company's and will provide the rights to an easement; the plat of easement and legal work would still need to be accomplished. When constructed, a watermain at Parcel 4 could be extended to serve the Cog Hill properties; it is also directly north of the entrance drive into Gleneagles where the main could be extended for that properties benefit; also extended from Gleneagles to serve the Mid Iron, and Ludwig Farms properties.

Mark Matthewson of Matthewson Right Of Way Company (MROWCO) was contacted to assist with easement acquisition (see attached bio). Mark is an expert used for the above type of acquisitions, including condemnation work. The quote provided by MROWCO is for a not to exceed fee of \$29,000, this includes obtaining title commitments for the parcels, necessary appraisal work, negotiating services and closing services.

RECOMMENDED MOTION:

I Move to Approve Executing an Agreement for Land Consulting Services for the McCarthy Road Watermain Extension Project with Matthewson Right Of Way Company at a cost not to exceed \$29,000.

**AGREEMENT FOR
LAND ACQUISITION CONSULTING SERVICES**

**Village of Palos Park
McCarthy Road Watermain Extension Project**

AGREEMENT between Mathewson Right of Way Company (MROWCO) whose address is 30 North LaSalle Street, Suite 2400, Chicago, Illinois 60602 and the Village of Palos Park (VILLAGE), whose address is 8999 West 123rd Street, Palos Park, Illinois 60464.

MROWCO shall provide to the Village of Palos Park (VILLAGE), consulting services for the acquisition of right of way for the McCarthy Road Watermain Extension project (PROJECT).

The PROJECT shall consist of the acquisition of approximately 4 parcels.

MROWCO shall perform the following services:

1. Title Commitments
2. Appraisals
3. Negotiations
4. Closings

All of the above are described as specified in Exhibit A: Scope of Services attached hereto.

VILLAGE shall compensate MROWCO for the services provided on behalf of the VILLAGE under this AGREEMENT as provided in Exhibit B: Compensation attached hereto. The total amount of compensation authorized by this agreement for project cost and fees is not to exceed \$29,000.00.

Exhibit C: Terms and Conditions is attached hereto and made a part hereof.

Submitted this 22nd day of September, 2020.

Accepted this ___ day of _____, 20__.

Mathewson Right of Way Company

Village of Palos Park

By: _____

Mark D. Mathewson
President

By: _____

John Mahoney
Mayor

EXHIBIT A: SCOPE OF SERVICES

MROWCO agrees to perform, at the direction of VILLAGE, the following services:

1. Title Commitments
2. Appraisals
3. Negotiations
4. Closings

All services called for in this AGREEMENT will be conducted by an individual or individuals whose qualifications have been approved by the Illinois Department of Transportation, when applicable.

All services within the scope of this AGREEMENT shall be performed, where applicable, in accordance with the Land Acquisition Policies and Procedures Manual, hereinafter referred to as the LAPPM.

APPRAISALS

Determinations of fair market value performed by the Appraiser shall be in accordance with the LAPPM.

The Appraiser shall make a detailed inspection of the properties and make such investigations and studies as are necessary to derive sound conclusions for the preparation of appraisal reports.

Valuations shall be prepared as outlined in the LAPPM. The format to be used shall be one of the following types as described in the LAPPM:

- Non-Complex Appraisal Report
- Complex Appraisal Report

The Appraiser is to determine which type of appraisal format should be used for each parcel and obtain the VILLAGE'S concurrence. MROWCO shall provide a copy of an appraisal of each parcel together with Improvement Disposition Values form to be submitted to the VILLAGE for approval.

Property needed shall be acquired by fee simple, dedication, permanent easement, temporary use permit, or temporary easement as determined and shown on the right of way plan furnished by the VILLAGE.

It may be necessary for a completed appraisal to be updated for condemnation purposes or revised due to a change in the ROW plat or due to new information provided by the VILLAGE. These updates or revisions will be assigned to the Appraiser in a separate work order as the need arises.

On parcels that require the acquisition of a residence, it may be necessary for the Appraiser to perform an additional analysis to determine an allocated value for the residence and home site as separate from the whole parcel to be acquired. This would be needed for relocation purposes and is not to be included in the appraisal report. The cost for the additional appraisal analysis will be established in the work order for that appraisal.

The Appraiser shall prepare a comparable sales brochure in accordance with the LAPPM for each project and as directed by the VILLAGE.

The Appraiser shall prepare grids that compare comparable sales to the subject parcel, where appropriate.

The Appraiser shall include land and improvement allocations in the comparable sales data section of all appraisals.

The Non-Complex Appraisal Report and Complex Appraisal Report, and an updated or revised appraisal report, shall be deemed complete when an acceptable appraisal report is submitted by MROWCO and approved by the VILLAGE.

Appearances in court and/or pretrial conferences, which include depositions and preparation time for depositions and court, may be required for the appraisal services requested herein. The time spent at such appearance or appearances shall be made upon request of the VILLAGE or its trial counsel and shall be paid for as specified in Exhibit B.

Appraiser may be asked to perform a Cost Analysis for budgetary purposes.

Appraiser may be asked to provide a Comparable Sales Book as an on-going assignment independent of individual appraisals.

MROWCO staff may assist in the preparation of appraisal work.

NEGOTIATIONS

The Negotiator is responsible for all land acquisition negotiations conducted under this AGREEMENT. Negotiations shall be in accordance with the LAPPM. The negotiator shall:

- Be the VILLAGE's representative to the property owner.
- Work with the Project Manager to receive and understand the scope of work for each work order and the associated deadlines/time frames involved.
- Establish schedules for each activity and report the progress to the Project Manager to assure a quality product.
- Assure that the deadlines assigned are met.
- Maintain channels of communication.
- Provide a quality product.

Before the initiation of negotiations for each parcel, the VILLAGE must approve the amount of just compensation. The Negotiator shall fully document on an ongoing basis all efforts made to acquire the parcel in the Negotiator's Report. Said report shall be available to the VILLAGE as reasonably requested

The Negotiator may recommend administrative settlements as outlined in the LAPPM. Administrative settlements will be determined by the VILLAGE on an individual parcel basis.

In the event MROWCO, after having made every reasonable effort to negotiate with the owner of a parcel, is unable to obtain a settlement on the approved appraisal amount, MROWCO shall prepare and submit a written report summarizing the progress of negotiations to date together with a copy of MROWCO'S Negotiator's Report completed to date with the names and addresses of all interested parties. MROWCO'S written report shall also include its recommendation for further procedure towards acquiring the parcel. The VILLAGE may elect to prepare and forward a Final Offer letter (with copy to MROWCO) to the owner of the parcel and thereafter refer the matter to the Village Attorney's Office to proceed with preparation of a condemnation petition. In any case, the VILLAGE reserves the right to require MROWCO to make additional negotiation contacts with the parcel owner up until the actual date of filing a petition to condemn the parcel.

The negotiation for a parcel will be deemed complete when all required documents necessary to obtain title approval are submitted and approved by the VILLAGE. If a negotiated settlement cannot be reached, the negotiation for a parcel will be deemed complete when the documentation for eminent domain action is submitted and approved by the VILLAGE, and the complaint is filed.

If requested to do so, MROWCO shall provide title review and an attorney's approval letter provided by Mathewson & Mathewson, P.C. for no additional cost.

Each Updated Negotiation or Revised Negotiation shall be paid for at the per parcel fee as specified in Exhibit B. An updated negotiation or revised negotiation is defined as additional negotiation work requested by the VILLAGE due to new parcel information supplied by the VILLAGE to MROWCO after first contact with the property owner. New parcel information could include, but is not limited to, significant changes in the area of the acquisition; updated (and modified) appraisal amounts that require revised negotiation documents; updated (and modified) title information that requires negotiations with additional property owner(s). Any additional work required to obtain title approval does not constitute an update or revision that would necessitate a separate work order.

Where the acquisition of a parcel involves the displacement of an owner or tenant occupant from a residence or any personal property thereof, MROWCO shall coordinate the offering of relocation assistance any payments to each displaced owner-occupant simultaneously with initiation of negotiations and to each displaced tenant-occupant within seven (7) days following initiation of negotiations for the parcel.

Village of Palos Park
McCarthy Road Watermain Extension Project
Agreement for Land Acquisition Consulting Services

Appearances in court and/or pretrial conferences, which include depositions, may be required for the negotiation services requested herein. The time spent at such appearance or appearances shall be made upon request of the VILLAGE or its trial counsel and shall be paid for at the then current firm rates.

EXHIBIT B: COMPENSATION

The services to be provided by MROWCO under this agreement shall be assigned and compensated as provided in the table below.

Parcel	Title Commitment	Appraisal	Negotiation	Closing	Total
22-26-201-006	\$750.00	\$2,500.00	\$4,000.00	\$1,500.00	\$8,750.00
22-26-201-012	\$750.00	\$2,500.00	\$4,000.00	\$1,000.00	\$8,250.00
22-26-201-001	\$750.00	\$2,500.00*	\$4,000.00	\$1,000.00	\$8,250.00
22-26-202-002	\$750.00		\$2,000.00	\$1,000.00	\$3,750.00
	\$3,000.00	\$7,500.00	\$14,000.00	\$4,500.00	\$29,000.00

*If owner accepts tap on waiver for easement, no appraisal will be required.

Total project cost and fees shall not exceed \$29,000.00.

MROWCO shall advance funds to cover direct expenses related to the project. These expenses shall include but not be limited to, title company expenses for title insurance fees, document copy fees, recording fees, partial release fees, land trustee fees, escrow fees, shipping and the like. VILLAGE shall reimburse MROWCO for the actual cost of the direct expenses.

In the event that deposition or court attendance is required, it shall be invoiced at a rate of \$250.00 per hour and is not included in the Not to Exceed Contract cap above.

The fees for services shall include all transportation, food, lodging, telephone, or any other operating expenses incurred by MROWCO in the performance thereof.

EXHIBIT C: TERMS AND CONDITIONS

1. Parcels

The VILLAGE shall provide MROWCO with relevant plats of highways, legal descriptions and construction plans for each parcel to be acquired. Each parcel shall consist of one or more basic parcels of land required as right of way for highway purposes to be acquired in fee simple title, and such other easements (temporary or permanent) for uses incidental to construction of the highway but which are not considered as part of the highway right of way, all of which are under the same ownership involving a complete contiguous parcel.

2. Termination

VILLAGE may terminate this AGREEMENT at any time and for any cause by a notice in writing to MROWCO. In the event of such termination, payment will be made to MROWCO for any completed services. Services in the process of completion shall be compensated for on an equitable basis and all incomplete parcel data collected in connection with them shall be turned over and become the property of the VILLAGE; provided, however, this AGREEMENT be terminated solely because the progress or quality of work is unsatisfactory as determined by VILLAGE accepting this AGREEMENT, then no payment will be made or demanded by MROWCO for any services which have not been completed and delivered to the VILLAGE prior to the date of said termination.

3. Project Materials

- a. It is understood and agreed that the VILLAGE shall be considered the sole owner of all plats, legal descriptions, ownership and occupancy records, forms of deeds and easements, title reports, and any and all other material furnished, prepared or obtained by MROWCO during the course of providing its services for the parcel and shall be maintained in a separate parcel file for the parcel assigned. MROWCO will provide a copy of the original file of the parcel during the course of the project to VILLAGE. MROWCO will provide a timely update of all documents that pertain to the parcel during the course of the project. Upon completion of the project the original file will be delivered to VILLAGE. Upon termination of this AGREEMENT for any cause or upon completion of the acquisition of the parcel or upon request of VILLAGE when acquisition is determined to be by Eminent Domain proceedings, MROWCO's parcel file shall be delivered to the VILLAGE. MROWCO'S parcel files shall be available for inspection or review of its contents by VILLAGE, Illinois Department of Transportation or Federal Highway Administration personnel at any time.
- b. Electronic copies shall be provided unless VILLAGE requests to the contrary.

4. Records Preservation

MROWCO shall maintain, for a minimum of five years after the completion of the AGREEMENT, adequate books, records, and supporting documents to verify the amount,

recipients, and uses of all disbursements of funds passing in conjunction with the AGREEMENT; the AGREEMENT and all books, records, and supporting documents related to the AGREEMENT shall be available for review and audit by the VILLAGE Auditor; and the MROWCO agrees to cooperate fully with any audit conducted by the Auditor and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this Section shall establish a presumption in favor of the VILLAGE for the recovery of any funds paid by the VILLAGE under the AGREEMENT for which adequate books, records, and supporting documentation are not available to support their purported disbursement.

5. Consultant Certifications and Representations

- a. MROWCO certifies that MROWCO has read the certifications and assurances described in this AGREEMENT and in the Standard Provisions, and certifies that Mark D. Mathewson's signature on the AGREEMENT constitutes an endorsement and execution of each certification and assurance as though each were individually signed, and made on behalf of the contracting entity and its officers and each individual authorized to do work for the VILLAGE under this AGREEMENT.
- b. MROWCO under penalties of perjury, certifies that 20-3870734 is its correct Federal Taxpayer Identification number. It is doing business as a Corporation.
- c. MROWCO certifies that it is not in default on an educational loan.
- d. MROWCO certifies that it is not barred from bidding on State of Illinois AGREEMENTs because of violations of State law regarding bid rigging or rotating. 720 ILCS 5/33E-3, 33E-4.
- e. MROWCO certifies that it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of this AGREEMENT, or if a corporation, partnership, or other entity with 25 or more employees, have completed and signed a "DRUG-FREE WORKPLACE CERTIFICATION."
- f. MROWCO, under penalty or perjury under the laws of the United States, certifies that the company or any person associated therewith in the capacity of owner, partner, director, officer, principal investigator, project director, manager, auditor, or any position involving the administration of federal funds:
 - i. is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
 - ii. has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
 - iii. does not have a proposed debarment pending; and

- iv. has not been indicted, convicted, or the subject of a civil judgment by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.
- g. MROWCO certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois nor has MROWCO made admission of guilt of such conduct which is a matter of record, nor has any official, officer, agent, or employee of this company been so convicted nor made such an admission.
- h. MROWCO is hereby notified that the VILLAGE, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252) and Title 49, Code of Federal Regulations, Part 21, issued pursuant to such Act, will affirmatively insure that any AGREEMENT entered into pursuant to this AGREEMENT will be awarded without discrimination on the grounds of race, color, or national origin.
- i. MROWCO warrants and represents that it is fully qualified to provide the services hereunder provided for in this Agreement.

6. Disclosures

- a. MROWCO hereby certifies that if any conflict of interest arises, in any of the parcels subsequently assigned to it, it will immediately, within 5 business days of receipt, inform the VILLAGE accepting this AGREEMENT and return all material furnished to him for reassignment to others.
- b. It is understood and agreed that Appendices A and B shall be a part of this AGREEMENT and MROWCO agrees to be bound by the terms and provisions contained herein.
- c. MROWCO warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for it, to solicit or secure this AGREEMENT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for it, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of the AGREEMENT. For breach or violation of this warranty, the VILLAGE shall have the right to annul this AGREEMENT without liability.

7. Indemnity

MROWCO will indemnify and hold harmless the VILLAGE from all claims and liability due to activities of himself, its agents, and its employees and will comply with all Federal, State, and local laws and ordinances.

8. Insurance

MROWCO shall obtain Commercial General Liability in a broad form, to include but not be limited to, coverage for the following where exposure exists: Bodily Injury and Property Damage, Premises/Operations, Independent contractors, Products/Completed Operations, Personal Injury, Professional Liability and contractual Liability; limits of liability not less than: \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate.

Business Auto Liability to include, but not be limited to, coverage for the following where exposure exists: Owned Vehicles, Hired and Non-Owned Vehicles and Employee Non-Ownership; limits of liability not less than: \$1,000,000.00 per occurrence, combined single limit for Bodily Injury and Property Damage Liability. Workers' Compensation Insurance will cover all employees that meet statutory limit in compliance with applicable state and federal laws. The coverage must also include employer's liability with minimum limits of \$100,000.00 for each incident.

VILLAGE shall be provided with Certificates of Insurance evidencing the above required insurance prior to the commencement of services and thereafter with the certificates evidencing renewals or changes to said policies of insurance at least fifteen (15) days prior to the expiration or cancellation of any such policies. VILLAGE shall be named as additional insured on all liability policies, and MROWCO acknowledges that any insurance maintained by VILLAGE shall apply in excess of, and not contribute to, insurance provided by MROWCO. The contractual liability arising out of the AGREEMENT shall be acknowledged on the Certificate of Insurance by the insurance company.

VILLAGE shall be provided with thirty (30) day prior notice, in writing, of Notice of Cancellation or material change and said notification requirements shall be stated on the Certificate of Insurance.

9. Breach

Nothing herein shall be construed as prohibiting the parties to the AGREEMENT from pursuing any other remedies available to the parties for such breach or threatened breach, including recovery of damages from the parties. This provision shall survive any termination of this AGREEMENT.

10. Governing Law

Terms of this AGREEMENT will be governed by Illinois law.

11. Transferability

MROWCO agrees that this AGREEMENT or any part thereof will not be sublet or transferred without the written consent of the VILLAGE accepting this AGREEMENT.

12. Execution of AGREEMENT

In the event this AGREEMENT is executed, it shall constitute a contract as of the date it is approved by VILLAGE or its authorized representative and shall be binding on MROWCO, its executors, administrators, successors or assigns, as may be applicable.

**STATE OF ILLINOIS
DRUG FREE WORKPLACE CERTIFICATION**

This certification is required by the Drug Free Workplace Act (Ill. Rev. Stat., ch. 127, par. 152.311). The Drug Free Workplace Act, effective January 1, 1992, requires that no grantee or contractor shall receive a grant or be considered for the purposes of being awarded a contract for the procurement of any property or services from the State unless that grantee or contractor has certified to the State that the grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract or grant payments, termination of the contract or grant and debarment of contracting or grant opportunities with the State for at least one (1) year but not more than five (5) years.

For the purpose of this certification, "grantee" or "contractor" means a corporation, partnership, or other entity with twenty-five (25) or more employees at the time of issuing the grant, or a department, division, or other unit thereof, directly responsible for the specific performance under a contract or grant of \$5,000 or more from the State.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (A) abide by the terms of the statement; and
 - (B) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the grantee's or contractor's policy of maintaining a drug-free workplace;
 - (3) any available drug counseling, rehabilitation, and employee assistance program; and
- (4) the penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting or granting agency within ten (10) days after receiving notice under part (B) of paragraph (3) of subsection (a) above from an employee or otherwise receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by an employee who is so convicted, as required by section 5 of the Drug Free Workplace Act.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment, and rehabilitation is required and indicating that a trained referral team is in place.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.

Mathewson Right of Way Company
Printed Name of Organization

Mark D. Mathewson
Signature of Authorized Representative

Requisition/Contract/Grant
ID Number

Mark D. Mathewson, President
Printed Name and Title

September 22, 2020
Date

APPENDIX A

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor"), agrees as follows:

1. **Compliance with Regulations:** The contractor shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as Regulations), which are herein incorporated by reference and made a part of this contract.
2. **Nondiscrimination:** The contractor, with regard to the work performed by it during the contract, shall not discriminate on the ground of race, color or national origin in the selection and retention of subcontractors including procurements of materials and leases of equipment. The contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
3. **Solicitations for Subcontracts, Including Procurement of Materials and Equipment:**
In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the ground of race, color or national origin.
4. **Information and Reports:** The contractor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the State or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the State or the Federal Highway Administration is appropriate and shall set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the State shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - withholding of payments to the contractor under the contract until the contractor complies, and/or
 - cancellation, termination or suspension of the contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor shall include the provisions of Paragraph (1) through (6) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the State or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the State to enter into such litigation to protect the interests of the State, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

APPENDIX B

EQUAL EMPLOYMENT OPPORTUNITY CLAUSE required by the Illinois Fair Employment Practices Commission as a material term of all public contracts:

EQUAL EMPLOYMENT OPPORTUNITY. In the event of the contractor's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Fair Employment Practices Act or the Fair Employment Practices Commission's Rules and Regulations for Public Contracts, the contractor may be declared nonresponsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed and remedies invoked as provided by Statute or regulation.

During the performance of this contract (Agreement), the contractor (Consultant) agrees as follows:

1. That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, or ancestry, physical or mental handicap unrelated to ability, or an unfavorable discharge from the military service, and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
2. That, if it hires additional employees in order to perform this contract, or any portion hereof, it will determine the availability (in accordance with the Commission's Rules and Regulations for Public Contracts) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
3. That, in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin or ancestry, physical or mental handicap unrelated to ability, or an unfavorable discharge from the military service.
4. That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice such labor organization or representative of the contractor's obligations under the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules and Regulations, the contractor will promptly so notify the Illinois Fair Employment Practices Commission and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
5. That it will submit reports as required by the Illinois Fair Employment Practices Commission's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Commission or the contracting agency, and in all respects comply with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts.
6. That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Illinois Fair Employment Practices Commission for purposes of investigation to ascertain compliance with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts.

7. That it will include verbatim or by reference the provisions of Paragraphs 1 through 7 of this clause in every performance subcontract as defined in Section 2.1 O(b) of the Commission's Rules and Regulations for Public Contracts so that such provisions will be binding upon every such subcontractor; and that it will also so include the provisions of paragraphs 1, 5, 6 and 7 in every supply subcontract as defined in Section 2.1 O(a) of the Commission's Rules and Regulations for Public Contracts so that such provisions will be binding upon every such subcontractor. In the same manner as with other provisions of this contract, the contractor will be liable for compliance with applicable provisions of this clause by all its subcontractors; and further it will promptly notify the contracting agency and the Illinois Fair Employment Practices Commission in the event any subcontractor fails or refuses to comply therewith. In addition, no contractor will utilize any subcontractor declared by the Commission to be nonresponsible and therefore ineligible for contracts or subcontracts with the state of Illinois or any of its political subdivisions or municipal corporations.

With respect to the two types of subcontracts referred to under paragraph 7 of the Equal Employment Opportunity Clause above, following is an excerpt of Section 2 of the FEPC's Rules and Regulations for Public Contracts:

Section 2.10. The term "Subcontract" means any agreement, arrangement or understanding, written or otherwise, between a contractor and any person (in which the parties do not stand in the relationship of an employer and an employee):

- for the furnishing of supplies or services or for the use of real or personal property, including lease arrangements, which, in whole or in part, is utilized in the performance of any one or more contracts; or
- under which any portion of the contractor's obligation under any one or more contracts is performed, undertaken or assumed.

By signing this Proposal, the CONSULTANT agrees to the provisions as written. Upon acceptance by the LPA, this Contract shall be governed by Illinois law.

For the CONSULTANT:

Mathewson Right of Way Company
30 North LaSalle Street, Suite 2400
Chicago, IL 60602

By: _____

Authorized Signature

September 22, 2020

FEIN: 20-3870734

Telephone: (312) 676-2900

For the LPA:

Village of Palos Park

By: _____

John Mahoney
Mayor

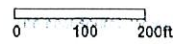
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WATERLINE EASEMENT





WATERLINE EASEMENT

Mark D. Mathewson

Mark D. Mathewson founded Mathewson Right of Way Company in 2006 with a mission of providing the highest quality land acquisition services in the United States. Mr. Mathewson is a licensed attorney and has worked in the land acquisition field since 1987.

President

During his career he has acquired thousands of parcels of property across much of the State of Illinois. Mr. Mathewson remains one of the most highly qualified and experienced negotiators in the nation. Further, Mr. Mathewson provides project management capabilities that result in projects being completed in a timely and budget conscious manner. Mr. Mathewson has been on the list of Approved Negotiators published by the Illinois Department of Transportation since it was first prepared in 1989.

Education

Juris Doctor, 1985

Loyola University of Chicago, School of Law

B.S. Political Science, 1982

Loyola University of Chicago

Professional Registrations

Attorney at Law; Admitted to the State of Illinois Bar, November 7, 1985

IDOT Approved Fee Negotiator

Areas of Concentration

- Right of Way Consulting & Project Management
- Negotiations
- Relocation Assistance