



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 3/5/2021

Monday, March 8, 2021

7:30 PM

Kaptur Administrative Center

1) CALL TO ORDER

2) ROLL CALL

3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of February 22, 2021

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

6) HEARINGS

7) CONSENT AGENDA

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

A. To adopt an Ordinance declaring certain personal property owned by the Village as surplus and authorizing the donation of same. The Ordinance states the Village has ownership of a 1997 International 4000 which is unusable. The best interest of the Village would be served by the donation of the same to TJ Towing of Glenwood, IL who will contribute \$1,500.00 to the South Suburban Emergency Response Team

B. To approve the live music performance contract with Libido Funk Circus for Friday evening, September 17, 2021 at the Autumn In The Park Festival in the amount of \$3,500.

C. To approve the live music performance contract with Mike & Joe for Saturday evening, September 18, 2021 at the Autumn In The Park Festival in the amount of \$4,000.

D. To approve payment of invoices on the Warrant List dated March 8, 2021 in the amount of \$107,884.28

E. To approve the Supplemental Warrant List dated March 8, 2021 for manual checks, payroll, and recurring wire transfers in the amount of \$391,887.82

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To waive the bidding process and approve an agreement with Cryder Enterprises to paint Village fire hydrants at a cost of \$70.00 per hydrant for the time period 2021 to 2025

B. Building and Public Property Report

1. Building Department Report

2. To approve an Ordinance providing an extension for the further extension of the time period for compliance with Section 1274.05 (G)(4) of the Palos Park Village code by an additional twelve (12) months, with respect to the Commercial Planned Development Approved pursuant to ordinance No 2017-33, adopted December 11, 2017, entitled “An ordinance Approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain landscaping Variations in relation thereto (9520 West 131st Street)”. The Ordinance states the owner of the property filed a timely request for an extension of twelve (12) months for the commercial planned unit development project at 9520 West 131st Street
3. To approve “An Ordinance amending Part Fourteen, Title Six, Chapter 1476, Section 1476.03(b) of the Palos Park Village Code in regard to Outdoor Lighting Limits” -and- authorize staff to initiate a text amendment to Section 1282.09 (h) to eliminate the lighting regulations found in the Zoning Ordinance and merge them into the Building Code. The Ordinance states to strike problematic language and amend “No luminaire with a lamp or combined lamps rated at a total of more than 1100 lumens shall, at any time, emit light which shall exceed on-half foot-candle of power at the property line. The light emitting portion of such a luminaire shall not be visible at the property line and shall be mounted at a height equal to or less than the value $3+ D/3$, where D is the distance in feet to the nearest property boundary. The maximum height of the luminaire shall be eighteen feet.” If the underlined text is applied with strict interpretation, it is not possible for commercial lighting to be designed that will conform to this requirement and the Village would not have the ability to approve lighting plans

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 the proposal with Proven IT for the purchase of 12 new computers for the purchase price of \$12,534.92

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) EXECUTIVE SESSION

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

14) RETURN TO REGULAR SESSION

15) ROLL CALL

16) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON FEBRUARY 22, 2021

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, February 22, 2021. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Reed, Polk, Pavlatos, and Mayor Mahoney. Everyone was physically present except for Commissioners Reed and Pavlatos who were participating remotely.

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 FEBRUARY 8, 2021: Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on February 8, 2021 as presented.

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

AYES: -5- Commissioners Polk, Milovich-Walters, Reed, Pavlatos, and Mayor Mahoney
NAYS: -0-
ABSENT: -0-

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS: None

HEARINGS: None

CONSENT AGENDA

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

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

- A. adopt an Ordinance abating the property tax levied for General Obligation Bonds series 2010A as well as 2021A. The taxes to be abated for series 2010A include tax years 2021 through 2028 and represent the remaining debt service of the bonds. The taxes to be abated for series 2021A General Obligation Bonds include just the 2020 tax year
- B. adopt an Ordinance Amending Part Ten, Title Four, Chapter 1049, Section 1049.01 of the Palos Park Village Code in regard to Waste Collection Charges – the ordinance establishes the rate charged for single-family residential waste collection through March 31, 2022
- C. approve payment of invoices on the Warrant List dated February 22, 2021 in the amount of \$93,056.83

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

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

NAYS: -0-

ABSENT: -0-

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

ORDINANCE APPROVING A SIDE YARD SETBACK VARIATION FOR 1223 S. 88TH AVENUE:

An application has been filed requesting a variation from the requirements of Chapter 1268.02 (f) Side yards to permit the construction of an addition to the rear of the structure. Where the required corner side yard setback is 50 feet, the applicant is proposing a corner side yard setback of 36 feet 10 inches feet at the property commonly known as 12223 S. 88th Avenue in Palos Park, IL. The applicant is requesting a 13.17 foot variation from the required 50 foot corner side yard setback for the construction of a new attached 22 foot by 22 foot two car garage. The addition will be part of a full gut renovation of the subject property. Zoning Board of Appeals held a public hearing on February 10, 2021 to consider the matter. Upon roll call vote, Zoning Board of Appeals voted (4-0) to recommend approval of the variation to the Village Council.

Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to adopt Ordinance 2021-05 an Ordinance approving a corner side yard setback variation to permit construction of an addition to the existing single-family dwelling at the property commonly known as 12223 S. 88th Avenue.

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

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

NAYS: -0-

ABSENT: -0-

ORDINANCE APPROVING A SIDE YARD SETBACK VARIATION FOR 9010 FOREST GLEN BOULEVARD: An application has been filed requesting a variation from the requirements of Chapter 1268.02 (f) Side Yards to permit the construction an attached garage. Where the required side yard setback is 22.377 feet, the applicant is proposing a side yard setback of 15 feet at the property commonly known as 9010 Forest Glen Boulevard in Palos Park, IL. The applicant is requesting a 7.377 foot variation from the required 22.377 foot side yard setback as required by Chapter 1268.02 (f) of the Village of palos Park Code to allow the construction of an addition on the property. The applicant proposes to demolish the existing car port and build an attached two car garage with a 15 foot side setback from the east property line, rather than the required 22.377 foot setback. The proposed addition is less than 50% of the existing structure and the 7.377 foot variation is 32.97% of the requirement and within the maximum limit of 60%. Zoning Board of Appeals held a public hearing on February 10, 2021 to consider the matter. Upon roll call vote, Zoning Board of Appeals voted (4-0) to recommend approval of the variation to the Village Council.

Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to adopt Ordinance 2021-06 an Ordinance approving a side yard setback variation to permit construction of a garage addition to the existing single-family dwelling at the property commonly known as 9010 West Forest Glen Boulevard.

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

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

NAYS: -0-

ABSENT: -0-

INFORMATION & UPDATES:

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

FLOW-TECHNICS PROPOSAL: Commissioner Milovich-Walters informed the council of a proposal from Flow-Technics to replace one of the variable speed drives in the west water booster station in the amount of \$9,945.00. The drive has started to malfunction. There is money budgeted in the water fund for this type of repair.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the proposal from Flow-Technics to replace one of the variable speed drives in the west water booster station in the amount of \$9,945.00.

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

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

NAYS: -0-

ABSENT: -0-

METROPOLITAN INDUSTRIES AND AIRY'S PROPOSAL: Commissioner Milovich-Walters informed the council of proposals from Metropolitan Industries and Airy's to replace the base flanges/elbows and guide rails at the 93rd Avenue Sanitary Lift Station. On December 12, 2020 a vehicle left the road and destroyed the controls system for the 93rd Avenue Lift Station. The replacement controls have been approved and ordered. Public Works would like to replace the base elbow where the pump sits and the guide rail system that allows the pumps to be pulled out and put back in. The material from Metropolitan and the construction work from Airy's will come out of the sewer fund budget where monies were budgeted for this type of improvement.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the proposal from Metropolitan Industries in the amount of \$5,424.00 and the proposal from Airy's Inc., in the amount of \$8,688.98 to replace the base flanges and guide rails at the 93rd Avenue Sanitary Lift Station.

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

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

NAYS: -0-

ABSENT: -0-

SNOW REMOVAL: Commissioner Milovich-Walters reminded residents not to shovel snow into the street and also not to put garbage cans in the street.

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

PERMITS: Commissioner Reed reminded residents that a permit is needed if work is being done within Village of Palos Park. The permit is good for one year from date of issue. A property owner is allowed to pull a permit and act as a general contractor for work performed on their home provided that all work is compliant with Village Codes, ordinances and regulations, including registering of any sub-contractors

used on the project. All inspections require a 24-hour notice before inspections are needed. All construction fences and silt fences must be always maintained and in place during construction.

BUILDING DEPARTMENT REPORT: Commissioner Reed reported the Building Department processed two (2) permits from February 4, 2021 – February 16, 2021 resulting in \$3,503.50 in permit fees. Eleven (11) inspections were completed during this time period.

FITZJOY FARM RIDING ACADEMY: Commissioner Reed updated residents of the roof collapse at Fitzjoy Farm Riding Academy. Based on information and belief, on the evening of Monday, February 15, 2021, two portions of the existing roof structure collapsed at Fitzjoy Farm Riding Academy – a section of the roof in the North Stable Aisle and a portion of the east end of the Arena. It appears the roof collapse was caused by the buildup of snow on the roof. No persons were injured and no animals were hurt. No one will be allowed access to the arena area until the snow has melted and alleviated the loading to the roof. Collins Engineers, Inc. (Collins) has been in contact with the Village and the property owner. Discussions related to the matter including the strengthening of the existing arena roof and a plan of action moving forward to assess the structural integrity of the roof at the three stable aisles and the arena of the Fitzjoy Farm Riding Academy are ongoing. Corrective measures to stabilize the stable structures have been completed.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2,010 calls for service from February 8, 2021 through February 21, 2021. Palos Park Police also issued 11 adjudication tickets, 0 traffic tickets, 3 written warnings, 45 verbal warnings, completed 25 case reports, arrested 2 adults, 0 juveniles, 1 impounds, 13 senior checks, 21 citizen assists.

COVID-19 VACCINE ASSISTANCE: Commissioner Polk informed residents about the “You Are Not Alone” program that can help individuals navigate through the online Covid-19 registration process. Residents can contact Joe Miller, Police Chief, and an officer will follow up to help those who have been having difficulties in setting such appointments online.

WINTERTIME SAFETY: Commissioner Polk reminded residents to clear outside vents around their house to prevent a carbon monoxide threat. Also, please check the batteries in smoke and carbon monoxide detectors. With all the cold and snow and if your heater is not working properly, please choose alternative sources of heating that are cool to the touch. Open burning sources are highly discouraged. Also, icicles are prominent at this time of year. Please be cautious if you decide to knock the icicles down and consider hiring a company to remove snow from your roof if it is a concern.

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

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

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

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

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:03 p.m.

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

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

NAYS: -0-

ABSENT: -0-

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: March 8, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

To approve an Ordinance declaring certain personal property owned by the Village a surplus and authorizing the donation of same.

BACKGROUND/HISTORY:

The South Suburban Emergency Response Team (SSERT), of which the Village is a member community, has a 1997 International 4000 that is registered to the Village of Palos Park. The vehicle is no longer usable to or in the best interest of the Village to retain ownership and is asking Council to authorize the donation of said property to TJ Towing of Glenwood, IL who will donate to SSERT \$1,500.00.

In 2014, James Finkl of 12855 S 94th Ave in Palos Park donated a 1997 International 4000 “Negotiators Command Vehicle” to the SSERT. The vehicle is over 20 years old and was in use by SSERT from 2015 until 2020. The vehicle remains at the SSERT vehicle maintenance shop; TJ Towing 769 Holbrook Rd., Glenwood, IL 60425. TJ Towing has given the SSERT a donation of \$1,500.00 cash value for the vehicle. Since the SSERT received the vehicle via Mr. Finkl, approaching Palos Park as a member agency, the title is in the name of the Village of Palos Park.

STAFF RECOMMENDATION

The 1997 International 4000 donated to the South Suburban Emergency Response Team and registered to the Village of Palos Park would be best served by declaring it excess property with its donation to TJ Towing of Glenwood, IL who will donate \$1,500.00 to SSERT.

RECOMMENDED MOTION:

I move to approve Ordinance 2021-09 entitled “An Ordinance Declaring Certain Personal Property Owned By The Village As Surplus and Authorizing the Donation of Same”.

ORDINANCE NO. 2021-09

AN ORDINANCE DECLARING CERTAIN PERSONAL PROPERTY OWNED BY THE VILLAGE AS SURPLUS AND AUTHORIZING THE DONATION OF SAME

WHEREAS, in the opinion of a majority of the corporate authorities of the Village of Palos Park, it is no longer necessary or useful to or for the best interest of the Village of Palos Park to retain ownership of the personal property herein after described; and

WHEREAS, it has been determined by the Village Council of the Village of Palos Park to donate said personal property;

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, Cook County, Illinois, as follows:

SECTION ONE: Pursuant to 65 ILCS 5/11-76-4, the Village Council of the Village of Palos Park hereby finds that the following described personal property:

**1997 INTERNATIONAL 4000
VIN# 1HTSLAAMOVH434079**

owned by the Village of Palos Park is no longer necessary or useful to the Village of Palos Park, and the best interest of the Village of Palos Park will be served by its sale to TJ Towing, 769 Holbrook Rd., Glenwood, IL who will contribute \$1,500.00 to the South Suburban Emergency Response Team.

SECTION TWO: Pursuant to 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to donate the aforementioned personal property now owned by the Village of Palos Park, in the manner set forth in Section 1 above.

SECTION THREE: The Village Manager is hereby authorized and directed to convey and transfer ownership of said property in an appropriate legal manner.

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

ADOPTED this 8th day of March, 2021, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED by me this 8th day of March, 2021.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.
1HTSLAAM0VH434079
1HTSLAAM0VH434079

YEAR MAKE
1997 INTERNATIONAL
1997 INTERNATIONAL

MODEL
4000

BODY STYLE
REGLR CAB

TITLE NO.
15078690764

DATE ISSUED
03/19/15

ODOMETER

CCM

MOBILE HOME SQ. FT.

PURCHASED
03/13/15
USED

TYPE TITLE
ORIGINAL

MAILING ADDRESS

VILLAGE OF PALOS PARK
8999 W 123RD ST
PALOS PARK IL 60464-1756

LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS
VILLAGE OF PALOS PARK
8999 W 123RD ST
PALOS PARK IL 60464-1756



FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

By _____ Date _____
Firm Name Signature of Authorized Agent
By _____ Date _____
Firm Name Signature of Authorized Agent

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.
Secured Party: _____ Address: _____

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

- 1. The mileage stated is in excess of its mechanical limits.
 - 2. The odometer reading is not the actual mileage.
- WARNING-ODOMETER DISCREPANCY.

If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application.

NO TENTHS
ODOMETER READING
Signature(s) of Seller(s)

Printed Name(s) of Seller(s) _____ DATE OF SALE _____
I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ Printed Name _____



I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

M2333553



Jesse White

JESSE WHITE, Secretary of State





VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: March 8, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

To approve a live music performance contract with Libido Funk Circus for 2021 Autumn In The Park Festival entertainment.

BACKGROUND/HISTORY:

The Autumn In The Park Festival Steering Committee has identified Libido Funk Circus as the preferred musical act for Friday evening, September 17, 2021. The band will perform two (2) ninety (90) minute sets with one thirty (30) minute break between 7:00 and 10:30pm. The cost for this show is \$3,500.

STAFF RECOMMENDATION

The Festival Steering Committee recommends approval for the music performance contract with LFC Entertainment Group of Orland Park aka Libido Funk Circus.

RECOMMENDED MOTION:

I move to approve a live music performance contract with Libido Funk Circus for Friday evening, September 17, 2021 at the Autumn In The Park Festival



LFC Entertainment Group of Orland Park
P.O. Box 2231
Orland Park, IL 60462
ph (630) 294-7132
cell (312) 520-3613
www.LibidoFunkCircus.com
Info@LFCEntertainment.com

BOOKING AGREEMENT

THIS AGREEMENT for the services of performing artists described below effective on the **4th day of March 2021**, between the undersigned Purchaser of performance services (hereinafter called "Purchaser") and the undersigned Artist or ensemble and/or its agent (hereinafter called "Artist") The Purchaser hereby engages the Artist and Artist hereby agrees to perform the engagement hereinafter provided with all of the terms and conditions herein set forth including those entitled "Additional Terms and Conditions":

- 1. NAME OF ARTIST:** Libido Funk Circus / LFC Entertainment Group of Orland Pk.
- 2. PURCHASER INFO:** Richard Boehm, Village Manager, 8999 W. 123rd St., Palos Park, IL 60464
- 3. ADDRESS OF ENGAGEMENT:** Autumn in the Park Festival; Village Green, 8901 W. 123rd St., Palos Park, IL; www.palospark.org; Day of Contact: Mike Sibrava 708.259.0521; Booking Contact: Sally Kinney skinney@palospark.org; 708-671-3705
- 4. DATE(S) OF ENGAGEMENT:** Friday, September 17th, 2021
- 5. PERFORMANCE DETAILS/TIMELINE:** Artist will perform 2 sets between 7-10:30pm; w/one 30-minute break
- 6. PRICE AGREED UPON:** \$3,500 (THIRTY-FIVE HUNDRED) guarantee, RAIN OR SHINE

PAYMENT TERMS:

Signed Agreement: A signed Agreement is required within three (3) business days of the Effective Date of this Agreement.

Initial Payment: A fifty percent (50%) Initial Payment is due within ten (10) business days of the Effective Date of the Agreement. Please note that twenty percent (20%) of this initial payment is compensation for LFC Entertainment Group of Orland Pk.'s Administrative Fee (hereinafter referred to as Administrative Fee), which includes scheduling and committing to the engagement, foregoing pursuit of other opportunities at the time of engagement, performance planning, financial and other commitments made to performers, sound engineers and others who are integral to Libido Funk Circus' services at the engagement, which occur prior to the engagement. Therefore, this portion of the Initial Payment is fully earned prior to the engagement and is non-refundable under any circumstances. If Initial Payment has not been received within the time specified, Artist has the right to terminate this Agreement without any further obligation.

INITIAL PAYMENT: \$1,750 Due within ten (10) business days of the Effective Date of Agreement

BALANCE: \$1,750 Balance due day of event, prior to performance

METHODS OF PAYMENT: Accepted forms of payment are cash, check, credit cards or electronic payments (QuickPay/Zelle, PayPal or Venmo). A 3% processing fee is added to all payments via credit card, PayPal or Venmo. QuickPay/Zelle, PayPal and Venmo payments can be sent to Info@LFCEntertainment.com

Credit cards are paid online by Purchaser upon receipt of emailed invoice (Purchaser must request invoice, if paying by CC). Checks payable to: LFC ENTERTAINMENT GROUP OF ORLAND PK and sent to address above.

TERMS AND CONDITIONS

Production Details

Load-in/Set Up: Artist crew arrives on-site 90-120 minutes prior to Artist performance time for load-in/set-up. Please provide parking for up to 6 vehicles, plus box truck. Purchaser shall provide parking space for box truck in a location in close proximity to and with direct access to the performance area.

Sound System: a high-quality, professional sound system will be provided by [Sound Works](http://www.SoundWorksPro.com); 815.469.0000; www.SoundWorksPro.com to meet Artist's specifications.

Lighting: Purchaser will provide a basic lighting system to illuminate the stage or Artist's performance area. Artist may provide supplemental self-contained lighting

Stage: Purchaser will provide a stage for performance. Ideal stage size is 20' wide by 16' deep. Minimum stage requirement is 16' wide by 16' (see Rider for details).

Accommodations/Incidental Expenses:

Parking: Purchaser assumes all parking expenses at venue for Artist and crew related to production of the engagement. 6 vehicles and 1 box truck are standard, per engagement. If complimentary parking is not available on-site, Purchaser will be invoiced after commencement of engagement of actual expenses. Copies of parking expense receipts will be provided to Purchaser upon invoicing.

Meals/Refreshments:

- Please provide enclosed tent (or other suitable equivalent) in close proximity to stage for costume changes (we have alternatives if this is not feasible. See Rider)
- Please also provide portable restroom dedicated to band, crew and production use only in close proximity to stage
- Artist requests bottled water and soda provided at no cost to Artist prior to and during performance. (see Rider).

Special Accommodations- Artist (COVID-19): The following provisions are necessary for Artist to fulfill Agreement if COVID-19 restrictions are necessary at the time of engagement. Should Purchaser be in default of one or more of the agreed conditions below, Artist's obligation with respect to the affected performance(s) shall be excused and Artist shall have no liability to Purchaser in connection therewith. Artist's compensation shall in no way be affected by any cancellations, delays in performance or halted performance and Purchaser is liable for full monies due as described in the terms and payment schedule of this agreement.

- a minimum of 4ft elevated stage
- plastic fencing barricade or stanchions (or equivalent physical barricade approved by Artist prior to engagement date) a minimum of 6-8ft in front of stage, around sides and in back of stage, completely enclosing stage off from public access
- in the event of inclement weather, the Artist shall not move to alternate location and no rescheduling of event is permitted (for outdoor performances)
- direct access to backstage from load in area, or within very close proximity (for outdoor performances)
- a portable restroom within backstage area dedicated to band and crew only (for outdoor performances)
- parking accommodations within close proximity to backstage access or stage area, for 1 box truck and 6 vehicles

The foregoing terms are incorporated into and made part of this agreement. Furthermore, the parties hereby agree to the following terms:

- Overtime:** Overtime rate begins after contracted end time, regardless of the start time of the performance. If Purchaser exercises option of adding Overtime performance time, Purchaser agrees to sign an Overtime Agreement Form on site confirming rate of overtime and agreement to pay overtime rate immediately after performance. Payment for overtime will only be accepted on the date of the engagement, no exceptions. Overtime rate for Artist for one ½ hour is six hundred (\$600) dollars.
- Cancellation:** If engagement(s) is/are cancelled by the Purchaser for any reason more than one hundred eighty (180) days prior to the engagement date, the Initial Payment will be nonrefundable unless an engagement of equal value can be secured upon written notice of cancellation by Purchaser. Artist will make every attempt in good faith to secure a replacement engagement. In the event that a replacement engagement is secured of equal value, Purchaser will be entitled to a refund of all monies paid less twenty (20%) percent of the total Agreement price which will be non-refundable and shall serve as an Administrative Fee. If the engagement(s) is/are cancelled by the Purchaser for any reason within one hundred eighty (180) days prior to the engagement, then the remaining balance due on the Agreement will be due immediately, unless the Artist secures an engagement of equal or greater value for the same date and time. The Purchaser will be responsible for the difference in Agreement prices if the value of the new Agreement is less than the original, plus the Administrative Fee equal to twenty (20%) percent of the total Agreement price.
- Weather:** It is understood that this agreement is rain or shine. For outdoor performances, the Purchaser shall provide a tent with sidewalls in the event of inclement weather. Artist is not held responsible if accommodations for inclement weather are not pre-arranged by Purchaser. Artist reserves the right, in good faith, to stop or cancel the performance should weather pose a potential danger to the Artist, Artist's equipment or the audience. Artist shall be the sole judge of whether the engagement must be delayed, shortened or cancelled. Every effort will be made to continue the performance to the contracted end time. However, safety is paramount in all decisions and the Artist shall not perform in unsafe conditions under any circumstances. Specifically, outdoor performances shall not be performed if lightning is present or if rainy or other wet conditions may give rise to electrical shock. Artist's compensation shall in no way be affected by any cancellations, delays in performance or halted performance due to weather or unsafe conditions.
- Technical/Hospitality Rider:** Purchaser has been provided a copy of Artist's technical and hospitality rider. All riders attached herein are made part of this Agreement. Purchaser agrees to the conditions set forth herein, unless Artist and Purchaser determine mutually agreed upon modifications, altered in writing and agreed otherwise.
- Force Majeure:** If Artist's performance(s) is rendered impossible, hazardous or is otherwise prevented or impaired due to sickness, accident, inability to perform, interruption or failure of means of transportation, acts of God, riots, strikes, labor difficulties, epidemics, earthquakes, hurricanes, any act or order of any public authority, and/or any other cause or event, similar or dissimilar, beyond Artist's control, then Artist's obligation with respect to the affected performance(s) shall be

excused and Artist shall have no liability to Purchaser in connection therewith. Provided Artist is ready, willing, and able to perform, Purchaser shall remain liable to pay the Artist the total Agreement price plus any compensation called for in the Purchaser's Agreement regardless of the occurrence of any of the foregoing events. Inclement weather shall not be deemed a Force Majeure event and Purchaser shall remain liable for payment to Artist for the full agreed upon compensation due hereunder if the performance is rendered impossible, infeasible or unsafe by such weather conditions. Should any of the foregoing events occur, it shall be the sole responsibility of the Purchaser to provide an alternative venue in compliance with Section (h) below for the performance of the Artist. For purposes of this provision and all other provisions of this Agreement, the term Artist shall include Artist or any member thereof. In the event of Artist(s) failure or inability to perform, Artist, upon written request of Purchaser, will employ best efforts to obtain replacement Artist(s), subject to Purchaser's written approval.

- f) **Insurance:** Purchaser shall obtain and maintain, at its own expense, adequate personal injury and property damage liability insurance coverage and such coverage shall extend to all activities related to Artist's engagement and performance, including time of set up and tear down. Except for claims arising from Artist's willful or intentional acts, Purchaser shall indemnify Artist for any third-party claims.
- g) **Safety of Artist's Equipment:** Purchaser agrees to provide all reasonable and necessary steps and precautions required to provide security measures to protect Artist's property while said property remains at Purchaser's place of business and/or the venue for the performance. Purchaser further agrees to secure its premises against loss or damage to Artist's property while said property remains at Purchaser's place of business. Any loss of such property will be the responsibility of Purchaser and Artist shall be entitled to reimbursement from Purchaser of the current value any such lost property.
- h) **Performance Area/Electricity/Safe Conditions/Delayed Performances:** Unless otherwise indicated, Purchaser shall provide Artist with an adequate stage or flat staging areas as well as electrical requirements necessary to perform the show. In no instance shall the Artist be responsible for electricity or its cost. Purchaser is solely responsible for providing and making all arrangement for adequate electricity prior to engagement. Artist's compensation shall in no way be affected by any cancellations, delays in performance or halted performance due to inadequate electrical provisions or unsafe electrical conditions at venue or provided by Purchaser (see Rider for more details). Should any delays in timeline at engagement occur causing delayed start time for Artist due to reason's beyond Artist's control and if Artist is ready, willing and able to perform, Artist's compensation shall in no way be affected by any delays or halted performances.
- i) **Substitution:** Artist shall provide an adequate number of performers to provide the services required hereunder. Unless otherwise specified in writing, Artist has the absolute right to substitute any members of the Artist. Any such substitutions will not alter the overall quality of the performance.
- j) **Authority:** The undersigned represents that it has the authority to bind Purchaser to the terms hereunder. Further, Purchaser shall be deemed to include the undersigned and the undersigned and Purchaser shall be deemed jointly and severally liable for compliance with the terms and conditions set forth herein. Purchaser may not assign this agreement without the written consent of Artist. Any attempt to do so shall be deemed void and unenforceable. In addition, the representative and/or agent of the Artist hereby represents that such person is duly authorized to bind Artist to the provisions of this Agreement. It is expressly understood and agreed that in acting hereunder in the capacity of representative or agent of Artist, said person shall not be personally liable or responsible in any way for any failure by Artist to adequately perform or comply with any term or condition hereof.
- k) **Remedies:** Each of the terms and conditions of this Agreement is of the essence of the agreement and necessary for Artist's performance. Failure of Purchaser to fulfill any such term or condition will subject Purchaser to liquidated damages in any amount equal to the full Agreement price as well as all costs, including but not limited to attorney's fees and court costs incurred by Artist as a result thereof, as well as other charges including but not limited to any loss of Artist's good will resulting from Purchaser's default. In addition, Purchaser agrees to pay all costs associated with the return of NSF check to LFC Entertainment Group of Orland Pk.
- l) **Changes to Agreement:** This agreement sets forth the entire understanding between the parties with respect to the subject matter thereof, and no modification, amendment, waiver, termination or discharge of this agreement or any provisions thereof shall be binding upon either party unless confirmed by a written instrument signed by both parties. No waiver any provision of, or default under this agreement shall affect either party's rights thereafter to enforce such provision or to exercise any right or remedy in the event of any other default whether or not similar.
- m) **Jurisdiction:** This agreement shall be governed by the laws and statutes of the state of Illinois. If any part of this agreement shall be determined to be invalid or unenforceable by a court of competent jurisdiction or by any other legally constituted body having jurisdiction to make such determination, the remainder of this agreement shall remain in full force and effect.
- n) **Independent Contractor:** Artist is not an employee of Purchaser and executes this Agreement as an independent contractor.

PURCHASER- Richard Boehm, Village Manager

Date

ARTIST, on behalf of
LFC ENTERTAINMENT GROUP OF ORLAND PK.

Date



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: March 8, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

To approve a live music performance contract with Mike & Joe for 2021 Autumn In The Park Festival entertainment.

BACKGROUND/HISTORY:

The Autumn In The Park Festival Steering Committee has identified Mike & Joe as the preferred musical act for Saturday evening, September 18, 2021. The band will perform two (2) seventy-five (75) minute sets with one thirty (30) minute break between 7:30 and 10:30pm. The cost for this show is \$4,000.

STAFF RECOMMENDATION

The Festival Steering Committee recommends approval for the music performance contract with IMAJE Records, Inc. aka Mike & Joe.

RECOMMENDED MOTION:

I move to approve a live music performance contract with Mike & Joe for Saturday, September 18, 2021 at the Autumn In The Park Festival

IMAJE RECORDS CONTRACT

This agreement made this Sunday February 21, 2021 is entered into by and between IMAJE Records, Inc., representing Mike & Joe, hereinafter referred to as "Artist," and Village of Palos Park, hereinafter referred to as "Purchaser," under the following conditions and terms:

- 1. Date of engagement: Saturday, September 18, 2021
- 2. Name of Event: Autumn In The Park Festival 2021 (Palos Park, IL)
- 3. What website you would like Artist to use in public advertising? Village and Bands websites
- 4. Name and address of venue/space where event will occur: _____
Village Green - 8901 W 123rd Street, Palos Park

Specific location within event space if any: Immediately south of Palos Park Recreation Center

- 5. Will there be a band playing before Mike & Joe? (Select One) YES NO
If YES, how much time between bands? 1.5 Hours

- 6. Event Coordinator:
Name: Rick Boehm Tel: 708.921.5087
E-mail: rboehm@palospark.org

- 7. Times: Event start/finish: 11:00A - 11:00P Artist start/finish (*): 7:30P - 10:30P

(*) 2 x 75 minute sets with a 30 minute break in between sets

- 8. Production and Sound (Select One):

Sound provided by:	Purchaser	<input checked="" type="checkbox"/>	Artist	<input type="checkbox"/>	Venue	<input type="checkbox"/>	N/A
Lighting provided by:	Purchaser	<input checked="" type="checkbox"/>	Artist	<input type="checkbox"/>	Venue	<input type="checkbox"/>	N/A
Stage provided by:	Purchaser	<input checked="" type="checkbox"/>	Artist	<input type="checkbox"/>	Venue	<input type="checkbox"/>	N/A
Power/Generator provided by:	Purchaser	<input checked="" type="checkbox"/>	Artist	<input type="checkbox"/>	Venue	<input type="checkbox"/>	N/A

- 9. What is a day of show cell phone number Artist can call if needed? Mike Sibrava 708.259.0521

- 10. Person(s) making performance arrangements: Mike Sibrava or Rick Boehm

- 11. Person representing Purchaser insuring payment: Rick Boehm

- 12. Performance Fee agreed upon: \$4,000.00.

Payable from Purchaser to Artist in cash or by check in consideration of services performed by Artist. Payment is due in full on the date of performance before performance begins. Make amount payable to IMAJE Records Inc. FEIN—35-1942042

Amounts may be sent to:

IMAJE Records, Inc,

c/o Mike Notaro

1247 N Race Ave

Arlington Heights, IL 60004

Make checks payable to IMAJE Records Inc.

13. Other Provisions:

- Purchaser may pay any amounts by credit card, and a 3.5% surcharge will be added to those amounts.
- Purchaser will provide all staging, sound, and lighting for performance.
- Artist requires stage monitor(s) for the drummer. That monitor can be either one monitor with two 18 inch speakers, or two monitors with a single 18 inch speaker in each. Please be sure the production provider provides this as part of the sound rig.
- Purchaser will provide and pay for parking for 4 vehicles. Please arrange for this and provide instructions in advance of Artists arrival.

14. Purchaser agrees that this contract will serve as an invoice for the full amount due.

15. Commencement of engagement together with physical or electronic delivery of this contract shall be verification of agreement to all items by Purchaser.

16. Purchaser hereby assumes responsibility for his guests, customers, and staff, and agrees to maintain conditions that will not inhibit the performance of Artist, nor cause loss, injury, or damage to Artist or Artist's equipment.

17. The Purchaser hereby agrees to replace or repair any of the Artist's equipment that may be stolen or damaged by purchaser or by any guests, customers, or staff.

18. Artist reserves the right to refuse to perform outdoors if conditions are unsafe for an outdoor performance. Factors that may make conditions unsafe include rain, cold, wind, or other weather related or environmental factors. Because unsafe conditions may place the Artists life and/or well being in jeopardy, Artist reserves the right to make a final decision regarding safe or unsafe conditions. In the event Artist does not perform due to unsafe conditions, Performance Fee is nevertheless due in full.

19. Purchaser or authorized representative thereof signing this contract acknowledges his or her authority to do so and hereby assumes liability jointly and severally with Purchaser for the terms and conditions stated herein.

20. Purchaser may not cancel or change this agreement without written authorization from Artist, and unauthorized change or cancellation by Purchaser shall be considered breach of contract.

21. Should Purchaser breach this contract, all other contracts between Artist and Purchaser shall be accelerated to the date of breach, and shall come due and payable in full as of the date of breach

22. Should the Purchaser breach this contract, he shall be liable for and pay to Artist the full Performance Fee agreed upon stated in item number 12 above. If the Performance Fee agreed upon is not a flat fee, but instead is to be figured as a percentage of Gross Box Office Receipts or by some other formula, then Purchaser shall pay liquidated damages to Artist in the amount of \$5,000.00.

23. In the event that suit must be instituted to enforce payment of any amount under this contract, Purchaser shall pay the Performance Fee agreed upon, 15% interest from the date of breach, court costs, and all attorney/legal fees, which shall be entered as part of the cost.

24. Artist agrees to furnish entertainment services subject to the conditions herein. Failure of Artist to perform shall subject Artist to direct liability in damages to Purchaser on any missed engagements. The only reasons for non-performance, freeing the Artist from liability, are: upon the disability, death, or sickness of any Artist member, transportation problems including un-travelable weather, automobile breakdown, delays caused by roadway construction or detours resulting from roadway construction, or any unforeseeable problems beyond Artist's control.

25. Because of the variety of variables involved in live music production, Artist does not make any guarantee regarding switchover time from one act to another. If Purchaser chooses to have an act perform before Artist, then Purchaser agrees that Purchaser has created a situation that may result in Artist not being able to start at the time agreed. Artist does agree to try in good faith to switch in the amount of time allotted by Purchaser. However, no penalty shall be levied for failure to switch over in any particular amount of time, and Purchaser agrees to forfeit any extra time it takes Artist to begin performance.
26. Artist shall have the right, but not the obligation to sell souvenir items, including clothing or recordings, at the performance and the receipts hereof belong solely to Artist.
27. Purchaser agrees to indemnify and hold harmless Artist, from any and all liability or loss, and against all claims or actions based upon or arising out of damage or injury, including death, to persons or property caused by or sustained in connection with the performance of this contract or by conditions created thereby, or based upon violation of any Federal, State, County, or City statute, code or regulation.
28. This contract shall be governed and construed in accordance with the laws of the State of Illinois. If any provision(s) of this contract is held to be invalid or not enforceable under the law, the other provisions will, nevertheless, continue in full force and effect.
29. **FORCE MAJEURE**. Neither Party will be liable for any failure or delay in performing an obligation under this Agreement that is due to infection or any federal, state, or local government mandated restrictions imposed because of the effects of the novel coronavirus Covid-19 pandemic, which is ongoing as of the date of the execution of this agreement and which would render either party in a state of non-compliance with such restrictions. Both parties agree to re-schedule the performance to the best of their ability, at a later date.

I HAVE READ AND UNDERSTAND THE ABOVE CONTRACT AND THE TERMS AND CONDITIONS CONTAINED HEREIN AND AGREE TO ALL OF ITS PROVISIONS.

Aaron Streich 02/21/2021
Aaron Streich for Date
IMAJE Records, Inc

Authorized Representative Date

Print Name and Title

THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR MARCH 08, 2021

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: 03/02/21
 TIME: 14:21:18
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 03/08/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST00001 1ST AYD CORPORATION								
PSI433365	03/02/21	01	TLT TSSUE, TWLS, WPS, GARG BAGS	0127936711			03/08/21	298.21
		02	BRAKE PARTS CLEANER	0124606700				65.83
			INVOICE TOTAL:					364.04
			VENDOR TOTAL:					364.04
A&E00001 A&E SCREEN PRINTING								
217590	02/25/21	01	25 PPPD FULL COLOR BLACK MASK	0122707300			03/08/21	125.00
			INVOICE TOTAL:					125.00
			VENDOR TOTAL:					125.00
AME00008 AMERICAN LEGAL PUBLISHING CORP								
6810, 6889	03/02/21	01	FEB2021 S-31 EDITING	0120606580			03/08/21	72.00
		02	FEB2021 S-31 FOLIO/INTRNT EDIT	0120606580				9.75
			INVOICE TOTAL:					81.75
			VENDOR TOTAL:					81.75
AME00024 AMERICAN PLANNING ASSOCIATION								
143257-2113	02/25/21	01	APA MEMBERSHIP/LAUREN PRUSS	0122606990			03/08/21	575.00
			INVOICE TOTAL:					575.00
			VENDOR TOTAL:					575.00
ATT00001 AT&T								
7084489542	03/02/21	01	LOCAL DSL 02/19/21-03/18/21	0120707200			03/08/21	681.12
			INVOICE TOTAL:					681.12
			VENDOR TOTAL:					681.12
AXO00001 AXON ENTERPRISE INC								
SI-1714983/FTC110092	02/25/21	01	TASER CAM TCHD/4YR WARRANTY	0122707110			03/08/21	811.62
			INVOICE TOTAL:					811.62
			VENDOR TOTAL:					811.62

DATE: 03/02/21
 TIME: 14:21:18
 ID: AP441000.WOW

-= Village of Palos Park =-
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/08/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----------	--------------	--------	-------------	-----------	--------	---------	----------	----------

BAX00001 BAXTER & WOODMAN, INC.

0220748	02/25/21	01	PRJCT201058.30 RISK&RESILLIENCE	5224707990			03/08/21	1,500.00
---------	----------	----	---------------------------------	------------	--	--	----------	----------

INVOICE TOTAL: 1,500.00
 VENDOR TOTAL: 1,500.00

BET00003 BETTENHAUSEN

DOC557816	02/25/21	01	VEH#266-2 BATTERIES/LABOR	0122606700			03/08/21	674.95
-----------	----------	----	---------------------------	------------	--	--	----------	--------

INVOICE TOTAL: 674.95
 VENDOR TOTAL: 674.95

BET00004 BETTENHAUSEN

F2CS137177	03/02/21	01	DODGE RAM2500 HEAT, ANTPRRZ, LBR	5224606700			03/08/21	1,846.06
------------	----------	----	----------------------------------	------------	--	--	----------	----------

INVOICE TOTAL: 1,846.06
 VENDOR TOTAL: 1,846.06

BLU00001 BLUE CROSS/BLUE SHIELD OF IL

2103	03/02/21	01	EMPLR HEALTH MAR2021	0120505310			03/08/21	3,672.18
		02	EMPLR HEALTH MAR2021	0122505310				10,637.14
		03	EMPLR HEALTH MAR2021	0124505310				2,321.51
		04	EMPLR HEALTH MAR2021	0125505310				1,623.86
		05	EMPLR HEALTH MAR2021	0126505310				1,393.32
		06	EMPLR HEALTH MAR2021	1100505310				1,188.44
		07	EMPLR HEALTH MAR2021	5124505310				1,304.26
		08	EMPLR HEALTH MAR2021	5224505310				4,288.45
		09	EMPLOYEE HEALTH MAR2021-AD	010000502				918.05
		10	EMPLOYEE HEALTH MAR2021-PA	010000502				1,882.56
		11	EMPLOYEE HEALTH MAR2021-PO	010000502				2,587.74
		12	EMPLOYEE HEALTH MAR2021-PW	010000502				524.66
		13	EMPLOYEE HEALTH MAR2021-BD	010000502				405.97
		14	EMPLOYEE HEALTH MAR2021-RC	010000502				312.56
		15	EMPLOYEE HEALTH MAR2021	110000502				297.12
		16	EMPLOYEE HEALTH MAR2021	510000502				326.07

DATE: 03/02/21
 TIME: 14:21:18
 ID: AP441000.WOM

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/08/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIN00001 CINTAS								
4075905516	02/25/21	01	TOWELS	0124606990			03/08/21	8.55
		02	UNIFORM RNTL W/E 02/15/21	5224707300				51.13
		03	UNIFORM RNTL W/E 02/15/21	0124707300				86.40
			INVOICE TOTAL:					146.08
4076531961	02/25/21	01	TOWELS, MATS	0124606990			03/08/21	68.70
		02	UNIFORM RNTL W/E 02/22/21	5224707300				51.13
		03	UNIFORM RNTL W/E 02/22/21	0124707300				86.40
			INVOICE TOTAL:					206.23
4077169899	03/02/21	01	TOWELS	0124606990			03/08/21	8.55
		02	UNIFORM RNTL W/E 03/01/21	5124707300				51.13
		03	UNIFORM RNTL W/E 03/01/21	0124707300				86.40
			INVOICE TOTAL:					146.08
			VENDOR TOTAL:					603.97
COM00017 COM ED								
210216	02/25/21	01	01/16-02/16/21 1 SAINT MORITZ	0124606731			03/08/21	17.09
			INVOICE TOTAL:					17.09
210225	03/02/21	01	01/27-2/25/21 12900 IAGRANGE	0124606731			03/08/21	43.77
			INVOICE TOTAL:					43.77
			VENDOR TOTAL:					60.86
CON00010 CONCENTRIC INTERGRATION LLC								
0220747	02/25/21	01	PRJCT190769.50 -PMP STAT MDRNZ	5224808011			03/08/21	9,450.00
			INVOICE TOTAL:					9,450.00
			VENDOR TOTAL:					9,450.00
COO00008 COOK COUNTY CLERK'S OFFICE								
210226	03/02/21	01	RLS OF LIEN 23262060240000	5224606570			03/08/21	93.00
			INVOICE TOTAL:					93.00
			VENDOR TOTAL:					93.00

DATE: 03/02/21
 TIME: 14:21:18
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/08/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COR00011 CORE & MAIN LP								
N676937	02/25/21	01	3" HYDRANT METER, FREIGHT	5224707515			03/08/21	1,801.58
INVOICE TOTAL:								1,801.58
N715979	02/25/21	01	BACKFLOW, FREIGHT	5224606752			03/08/21	449.48
INVOICE TOTAL:								449.48
VENDOR TOTAL:								2,251.06
DEA00004 DEARBORN NATIONAL LIFE								
2103	03/02/21	01	VOLUNTARY LIFE/MARCH2021	0100000200			03/08/21	406.34
		02	LIFE INSURANCE/MARCH2021	0120505320				38.02
		03	LIFE INSURANCE/MARCH2021	0122505320				140.40
		04	LIFE INSURANCE/MARCH2021	0124505320				43.20
		05	LIFE INSURANCE/MARCH2021	0125505320				21.38
		06	LIFE INSURANCE/MARCH2021	0126505320				21.60
		07	LIFE INSURANCE/MARCH2021	0129505320				10.80
		08	LIFE INSURANCE/MARCH2021	1100505320				21.60
		09	LIFE INSURANCE/MARCH2021	5224505320				66.42
INVOICE TOTAL:								769.76
VENDOR TOTAL:								769.76
DEL00011 DE LAJE LANDEN FINANCIAL								
68822668,70454563,70	03/02/21	01	MONTHLY LEASE/COPIER	01222606990			03/08/21	693.35
INVOICE TOTAL:								693.35
70291055/70670477	03/02/21	01	OCT-JAN MONTHLY LEASE/COPIER	0120606990			03/08/21	230.38
		02	OCT-JAN MONTHLY LEASE/COPIER	0129606990				230.38
		03	OCT-JAN MONTHLY LEASE/COPIER	0125606990				230.38
		04	OCT-JAN MONTHLY LEASE/COPIER	0124606990				230.38
INVOICE TOTAL:								921.52
VENDOR TOTAL:								1,614.87

DYN00004 DYNBEGY ENERGY SERVICES

DATE: 03/02/21
 TIME: 14:21:18
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/08/2021

VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DYN00004 DYNEGY ENERGY SERVICES									
373518121021	03/02/21	01	01/21-02/18/21	9301 123RD ST	5124606400			03/08/21	27.04
								INVOICE TOTAL:	27.04
373518221021	03/02/21	01	01/21-02/18/21	9 PARTRIDGE LN	5124606400			03/08/21	83.06
								INVOICE TOTAL:	83.06
373518321021	03/02/21	01	01/21-02/18/21	12101 SW HWY	5224606400			03/08/21	1,959.44
								INVOICE TOTAL:	1,959.44
373518421021	03/02/21	01	01/21-02/18/21	12701 KINVARRA	5124606400			03/08/21	125.42
								INVOICE TOTAL:	125.42
373518621021	03/02/21	01	01/21-02/18/21	9540 123RD ST	5224606400			03/08/21	148.53
								INVOICE TOTAL:	148.53
373518721021	03/02/21	01	01/21-02/18/21	10101 125TH ST	5224606400			03/08/21	518.04
								INVOICE TOTAL:	518.04
373518821021	03/02/21	01	01/21-02/18/21	68 OLD CREEK	5124606400			03/08/21	56.07
								INVOICE TOTAL:	56.07
373518921021	03/02/21	01	01/21-02/18/21	40 RAMSGATE	5124606400			03/08/21	239.00
								INVOICE TOTAL:	239.00
373519021021	03/02/21	01	01/21-02/18/21	8812 120TH PL	5124606400			03/08/21	45.79
								INVOICE TOTAL:	45.79
373519221021	03/02/21	01	01/21-02/18/21	8201 RT83	5124606400			03/08/21	141.92
								INVOICE TOTAL:	141.92
373519321021	03/02/21	01	01/21-02/18/21	24 1/2 ROMIGA	5124606400			03/08/21	63.30
								INVOICE TOTAL:	63.30
373519421021	03/02/21	01	01/21-02/18/21	12355 WOLF ROAD	5124606400			03/08/21	24.58
								INVOICE TOTAL:	24.58

DATE: 03/02/21
TIME: 14:21:18
ID: AP441000.WOW

-- Village of Palos Park --
DEFAIL BOARD REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 03/08/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DYN00004 DYNEGY ENERGY SERVICES									
37359121021		03/02/21	01	01/21-02/18/21 12410 91ST AVE	5124606400			03/08/21	93.22
									93.22
									3,525.41
E8E0001 PALOS ACE HARDWARE									
203265		02/25/21	01	MAILBOX REPAIR PARTS	0124707700			03/08/21	72.96
									72.96
203331		02/25/21	01	GALV NIPPLE, GALV ELBOW	0124606700			03/08/21	3.58
									3.58
203345		03/02/21	01	VINEGAR, BKNG SODA, MOUSE TRAP	0127916711			03/08/21	15.08
									15.08
									91.62
ENV0001 ETP LABS INC									
21-135043		03/02/21	01	COLIFORM SAMPLES 01/04 & 19	5224606620			03/08/21	60.00
									60.00
									60.00
FBI0002 FBI-LEEDA									
42349832-21		02/25/21	01	ANNUAL MEMBERSHIP DUES/MILLER	0122606810			03/08/21	50.00
									50.00
									50.00
FLO0001 FLOW-TECHNICS									
INV0000008619		02/25/21	01	125TH PMP STAT SRV TECH 2/2/21	5224606720			03/08/21	465.00
									465.00
									465.00
FOS00004 LORI FOSTER									

DATE: 03/02/21
 TIME: 14:21:18
 ID: AP441000.MOM

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/08/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT	
FOS00004 LORI FOSTER									
210206	02/25/21	01	MUSIC TOGETHER#142.17	0126606991			03/08/21	200.00	
		02	MUSIC TOGETHER#142.17	0126606991				70.00	
		03	MUSIC TOGETHER#142.11	0126606991				500.00	
		04	MUSIC TOGETHER#142.11 SIBLING	0126606991				80.00	
								INVOICE TOTAL:	850.00
								VENDOR TOTAL:	850.00
FUL00002 FULLER'S CAR CARE, INC.									
391702	03/02/21	01	VEH#261-REPLACE 2 HEADLIGHTS	0122606700			03/08/21	68.85	
								INVOICE TOTAL:	68.85
								VENDOR TOTAL:	68.85
GAL00002 GALLS, LLC									
017620387	03/02/21	01	U/A CAMPBELL-PANTS, THRM SHRT	0122707300		VA	03/08/21	252.98	
								INVOICE TOTAL:	252.98
								VENDOR TOTAL:	252.98
HEA0002 THE HEAT ENGINEERING COMPANY									
216811	02/25/21	01	PW GRG INSTL HT UNITS&THRMSTAT	2328848110			03/08/21	7,736.00	
								INVOICE TOTAL:	7,736.00
								VENDOR TOTAL:	7,736.00
HUG00002 CHRISTOPHER HUGHES									
210222	02/25/21	01	REIMB RISK MANAGEMENT PSA534	0122606810			03/08/21	2,520.00	
								INVOICE TOTAL:	2,520.00
								VENDOR TOTAL:	2,520.00
INT00019 INTERSTATE BILLING SERVICE,									
3022553413	03/02/21	01	TAG#2 IHC DUMP-DETENT SPG A	0124606700			03/08/21	90.90	
								INVOICE TOTAL:	90.90
								VENDOR TOTAL:	90.90

DATE: 03/02/21
 TIME: 14:21:18
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/08/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----------	--------------	--------	-------------	-----------	--------	---------	----------	----------

KLE0001 KLEIN, THORPE, AND JENKINS LTD

210215	03/02/21	01	LEGAL FEES/JAN2021	0120606540			03/08/21	4,138.40
		02	LEGAL FEES/JAN2021-GLENEAGLES	0120606540				1,684.00
		03	LEGAL FEES/JAN2021	0122606540				1,657.00
		04	LEGAL FEES/JAN2021	0125606540				286.00
		05	LEGAL FEES/JAN2021	0129606540				15.00
INVOICE TOTAL:								7,780.40
VENDOR TOTAL:								7,780.40

MAT00013 MATHEWSON RIGHT OF WAY CO.

20-0310-03	03/02/21	01	WTR MAIN EXT PIN2226201006	5224707990			03/08/21	2,000.00
		02	WTR MAIN EXT PIN2226201012	5224707990				2,000.00
		03	WTR MAIN EXT PIN2226201001	5224707990				2,000.00
INVOICE TOTAL:								6,000.00
VENDOR TOTAL:								6,000.00

MET00008 METROPOLITAN LIFE INSURANCE CO

2103	03/02/21	01	EMPLYR DENTAL-MAR2021	0120505310			03/08/21	225.29
		02	EMPLYR DENTAL-MAR2021	0122505310				720.51
		03	EMPLYR DENTAL-MAR2021	0124505310				155.54
		04	EMPLYR DENTAL-MAR2021	0125505310				93.79
		05	EMPLYR DENTAL-MAR2021	0126505310				87.97
		06	EMPLYR DENTAL-MAR2021	1100505310				57.88
		07	EMPLYR DENTAL-MAR2021	5124505310				103.09
		08	EMPLYR DENTAL-MAR2021	5224505310				281.40
		09	EMPLOYEE DENTAL MAR2021-AD	0100000502				56.32
		10	EMPLOYEE DENTAL MAR2021-PA	0100000502				36.17
		11	EMPLOYEE DENTAL MAR2021-PO	0100000502				180.11
		12	EMPLOYEE DENTAL MAR2021-PW	0100000502				38.88
		13	EMPLOYEE DENTAL MAR2021-BD	0100000502				23.45
		14	EMPLOYEE DENTAL MAR2021-RC	0100000502				21.99
		15	EMPLOYEE DENTAL MAR2021	1100000502				14.46
		16	EMPLOYEE DENTAL MAR2021	5100000502				25.77

DATE: 03/02/21
 TIME: 14:21:19
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/08/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
METRO0008 METROPOLITAN LIFE INSURANCE CO									
2103		03/02/21	17	EMPLOYEE DENTAL MAR2021	5200000502			03/08/21	70.34
INVOICE TOTAL:									2,192.96
VENDOR TOTAL:									2,192.96
MET0001 METROPOLITAN INDUSTRIES INC									
INV025239		03/02/21	01	FEB2021 METRO CLOUD DATA	52244606990			03/08/21	150.00
INVOICE TOTAL:									150.00
VENDOR TOTAL:									150.00
MON0002 MONROE TRUCK EQUIPMENT, INC.									
332431		02/25/21	01	TAG#31 SNOW PLOW RFR PRTS, SHP	01244606700			03/08/21	135.77
INVOICE TOTAL:									135.77
VENDOR TOTAL:									135.77
MEM00008 DENNIS NEWPORT									
210222		02/25/21	01	TAI CHI 503.11	0126606220			03/08/21	283.50
INVOICE TOTAL:									283.50
VENDOR TOTAL:									283.50
NIC0001 NICOR GAS									
210212		02/25/21	01	01/14-02/11/21 8201 RT83	51244606410			03/08/21	39.95
INVOICE TOTAL:									39.95
VENDOR TOTAL:									39.95
OFF00008 THE OFFICE CONNECTION									
746506-0		02/25/21	01	AIR PRFR, FILTERS, PLATES, CUP	0120707010			03/08/21	135.52
INVOICE TOTAL:									135.52
746506-0/C741639-0		03/02/21	01	PRFR, FLTRS, PLATE, CUP, CRDT	0120707010			03/08/21	84.53
INVOICE TOTAL:									84.53

DATE: 03/02/21
 TIME: 14:21:19
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/08/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1687830	ROSCOE	03/02/21	01	MATS/REC 02/24/21	0127926990			03/08/21	36.41
INVOICE TOTAL:									36.41
VENDOR TOTAL:									54.62
159625	SHA0002 SHARE CORP.	02/25/21	01	DISINFECTING WIPES	0122707990			03/08/21	529.17
INVOICE TOTAL:									529.17
VENDOR TOTAL:									529.17
108017	SUB00002 SUBURBAN TRUCK PARTS	03/02/21	01	TAG#30 GMC PICK UP-FLASH TUBE	0124606700			03/08/21	63.42
INVOICE TOTAL:									63.42
108032		03/02/21	01	TAG#1&2 IHC DUMP TRUCK, GASKET	0124606700			03/08/21	16.00
INVOICE TOTAL:									16.00
VENDOR TOTAL:									79.42
260405	TIR0001 TIRE SERVICES COMPANY	02/25/21	01	VEH#252-WHL BAL, 2TIRES, FEE	0122606700			03/08/21	310.48
INVOICE TOTAL:									310.48
VENDOR TOTAL:									310.48
210226	USP0001 US POSTMASTER	03/02/21	01	POSTAGE MARCH 2021 UB	5224707040			03/08/21	515.00
INVOICE TOTAL:									515.00
VENDOR TOTAL:									515.00
02/01/2021	VIL0003 VILLAGE OF PALOS PARK	03/02/21	01	UB PAYMENT 12/02/20-02/01/21	5324606420			03/08/21	113.69
INVOICE TOTAL:									113.69
VENDOR TOTAL:									113.69

DATE: 03/02/21
TIME: 14:21:19
ID: AP441000.WOW

-- Village of Palos Park --
DETAIL BOARD REPORT

PAGE: 13

INVOICES DUE ON/BEFORE 03/08/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----------	----------	--------------	--------	-------------	-----------	--------	---------	----------	----------

VSP00001 VSP OF ILLINOIS, NFP

811654938		03/02/21	01	VSP D GLAZIER COBRA MAR2021	0100000504			03/08/21	6.80
-----------	--	----------	----	-----------------------------	------------	--	--	----------	------

INVOICE TOTAL: 6.80

811663037		03/02/21	01	MARCH VSP BENEFITS	0100000504			03/08/21	423.14
-----------	--	----------	----	--------------------	------------	--	--	----------	--------

INVOICE TOTAL: 423.14
VENDOR TOTAL: 429.94

WOR00003 WORTH MOR DOORS

10253		02/25/21	01	RPLC CABLE ON RGT SDE 14' DOOR	0127936710			03/08/21	135.00
-------	--	----------	----	--------------------------------	------------	--	--	----------	--------

INVOICE TOTAL: 135.00
VENDOR TOTAL: 135.00

TOTAL ALL INVOICES: 107,884.28

DATE: 03/02/21
TIME: 14:28:51
ID: AP443000.WOW

-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 03/08/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	344,768.94	6,631.54
DEA00004	DEARBORN NATIONAL LIFE	5,233.12	406.34
MET00008	METROPOLITAN LIFE INSURANCE CO	15,207.49	356.92
VSP00001	VSP OF ILLINOIS, NFP	47.60	429.94
	GENERAL FUND		7,824.74
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	1,970.55	81.75
ATT00001	AT&T	4,040.49	681.12
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	344,768.94	3,672.18
DEA00004	DEARBORN NATIONAL LIFE	5,233.12	38.02
DEL00011	DE LAGE LANDEN FINANCIAL	4,079.12	230.38
KLE0001	KLEIN, THORPE, AND JENKINS LTD	67,152.36	5,822.40
MET00008	METROPOLITAN LIFE INSURANCE CO	15,207.49	225.29
OFF00008	THE OFFICE CONNECTION	7,866.71	230.70
	ADMINISTRATION DEPARTMENT		10,981.84
22	POLICE DEPARTMENT		
A&E00001	A&E SCREEN PRINTING	243.00	125.00
AME00024	AMERICAN PLANNING ASSOCIATION		575.00
AXO00001	AXON ENTERPRISE INC		811.62
BET00003	BETTENHAUSEN	235.59	674.95
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	344,768.94	10,637.14
CHI00040	CHICAGO PARTS & SOUND, LLC	1,636.51	110.79
DEA00004	DEARBORN NATIONAL LIFE	5,233.12	140.40
DEL00011	DE LAGE LANDEN FINANCIAL	4,079.12	693.35
FBI00002	FBI-LEEDA		50.00
FUL00002	FULLER'S CAR CARE, INC.	118.24	68.85
GAL0002	GALLS, LLC	2,262.03	252.98
HUG00002	CHRISTOPHER HUGHES		2,520.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	67,152.36	1,657.00
MET00008	METROPOLITAN LIFE INSURANCE CO	15,207.49	720.51
RIZ00001	JOE RIZZA	1,151.47	225.39
SHA0002	SHARE CORP.	1,225.05	529.17
TIR0001	TIRE SERVICES COMPANY	5,698.78	310.48
	POLICE DEPARTMENT		20,102.63

DATE: 03/02/21
TIME: 14:28:51
ID: AP443000.WOW

-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 03/08/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	8,230.17	65.83
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	344,768.94	2,321.51
CHI00040	CHICAGO PARTS & SOUND, LLC	1,636.51	70.00
CIN00001	CINTAS	7,099.37	450.58
COM00017	COM ED	2,196.87	60.86
DEA00004	DEARBORN NATIONAL LIFE	5,233.12	43.20
DEL00011	DE LAGE LANDEN FINANCIAL	4,079.12	230.38
EBE0001	PALOS ACE HARDWARE	1,414.52	76.54
INT00019	INTERSTATE BILLING SERVICE,	3,776.60	90.90
MET00008	METROPOLITAN LIFE INSURANCE CO	15,207.49	155.54
MON0002	MONROE TRUCK EQUIPMENT, INC.	6,387.06	135.77
SUB00002	SUBURBAN TRUCK PARTS	3,841.39	79.42
	PUBLIC WORKS DEPARTMENT		3,780.53
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	344,768.94	1,623.86
DEA00004	DEARBORN NATIONAL LIFE	5,233.12	21.38
DEL00011	DE LAGE LANDEN FINANCIAL	4,079.12	230.38
KLE0001	KLEIN, THORPE, AND JENKINS LTD	67,152.36	286.00
MET00008	METROPOLITAN LIFE INSURANCE CO	15,207.49	93.79
	BUILDING DEPARTMENT		2,255.41
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	344,768.94	1,393.32
DEA00004	DEARBORN NATIONAL LIFE	5,233.12	21.60
FOS00004	LORI FOSTER	30.00	850.00
MET00008	METROPOLITAN LIFE INSURANCE CO	15,207.49	87.97
NEW00008	DENNIS NEWPORT	512.50	283.50
	RECREATION DEPARTMENT		2,636.39
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	8,230.17	298.21
EBE0001	PALOS ACE HARDWARE	1,414.52	15.08
PIT00002	PIT STOP	411.15	156.00
ROS0001	ROSCOE	5,661.12	54.62

DATE: 03/02/21
TIME: 14:28:51
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 03/08/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
27	PUBLIC GROUNDS		
WOR00003	WORTH MOR DOORS	390.00	135.00
	PUBLIC GROUNDS		658.91
29	FINANCE DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	5,233.12	10.80
DEL00011	DE LAGE LANDEN FINANCIAL	4,079.12	230.38
KLE0001	KLEIN, THORPE, AND JENKINS LTD	67,152.36	15.00
	FINANCE DEPARTMENT		256.18
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	344,768.94	1,485.56
DEA00004	DEARBORN NATIONAL LIFE	5,233.12	21.60
MET00008	METROPOLITAN LIFE INSURANCE CO	15,207.49	72.34
	LIBRARY FUND		1,579.50
1/2% SALES TAX FUND			
28			
HEA0002	THE HEAT ENGINEERING COMPANY	15,654.53	7,736.00
REG00003	REGIONAL TRUCK EQUIPMENT	2,719.83	5,384.00
			13,120.00
MFT FUND			
24	MFT FUND		
CAR00004	CARGILL INC.	37,357.78	10,814.39
	MFT FUND		10,814.39
SEWER FUND			
00	SEWER FUND		

DATE: 03/02/21
 TIME: 14:28:51
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 03/08/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	344,768.94	326.07
MET00008	METROPOLITAN LIFE INSURANCE CO	15,207.49	25.77
	SEWER FUND		351.84
24	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	344,768.94	1,304.26
CIN00001	CINTAS	7,099.37	51.13
DYN00004	DYNEGY ENERGY SERVICES	40,959.61	899.40
MET00008	METROPOLITAN LIFE INSURANCE CO	15,207.49	103.09
NIC00001	NICOR GAS	13,274.05	39.95
	SEWER FUND		2,397.83
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	344,768.94	1,016.40
MET00008	METROPOLITAN LIFE INSURANCE CO	15,207.49	70.34
	WATER FUND		1,086.74
24	WATER FUND		
BAX00001	BAXTER & WOODMAN, INC.	17,028.10	1,500.00
BET00004	BETTENHAUSEN		1,846.06
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	344,768.94	4,288.45
CHI00040	CHICAGO PARTS & SOUND, LLC	1,636.51	29.00
CIN00001	CINTAS	7,099.37	102.26
CON00010	CONCENTRIC INTERGRATION LLC	40,943.75	9,450.00
COO00008	COOK COUNTY CLERK'S OFFICE	586.00	93.00
COR00011	CORE & MAIN LP	12,916.28	2,251.06
DEA00004	DEARBORN NATIONAL LIFE	5,233.12	66.42
DYN00004	DYNEGY ENERGY SERVICES	40,959.61	2,626.01
ENV00001	ETP LABS INC	3,470.00	60.00
FLO00001	FLOW-TECHNICS	22,898.83	465.00
MAT00013	MATHEWSON RIGHT OF WAY CO.	10,500.00	6,000.00
MET00008	METROPOLITAN LIFE INSURANCE CO	15,207.49	281.40
MET00001	METROPOLITAN INDUSTRIES INC	3,620.74	150.00
PDC00001	PDC LABORATORIES, INC.	820.00	200.00

DATE: 03/02/21
TIME: 14:28:51
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 03/08/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
USP0001	US POSTMASTER	5,261.91	515.00
	WATER FUND		29,923.66
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
VIL0003	VILLAGE OF PALOS PARK	5,356.71	113.69
	COMMUTER LOT FUND		113.69
	TOTAL ALL DEPARTMENTS		107,884.28

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR MARCH 08, 2021**

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

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

**SUPPLEMENTAL WARRANT LIST
MARCH 08, 2021 COUNCIL MEETING**

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

DATE	CHECK#	PAYEE	AMOUNT
2/4/2021	179428	Ill Secretary Of State	\$158.00
2/11/2021	179429	Currie Motors Frankfort	47,503.59
TOTALS:			\$47,661.59

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

Pay Date:		2/4/2021	\$138,827.58
Pay Date:		2/18/2021	137,394.81
TOTALS:			\$276,222.39

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Marquette Bank	\$56,409.90
Unused Cmmtmnt Fees		3.87
Loan Int Pymt 4th Qtr		742.94
Wex Bank	On-Line	4,390.92
Wow	On-Line	1,030.12
Wex Gas Purchase	On-Line	671.28
American Express	J. P. Morgan Chase Bank	
Commercial Coffee		107.40
Chalet Florist		59.95
Web Network Solution		139.00
Coursra		49.00
UPS		33.97
Facebook		5.00
Dyn.Com		5.00
Ready Refresh		79.79
Adobe Acropro		15.93
Dyn.Com		5.00
Chicago Tribune		384.04
FP Mailing Solutions		828.00
AT&T		1,517.46
Illinois Government		150.00
Constant Contact		798.00
American Public Works		85.00
Adobe Acropro		54.16
Dyn.Com		5.00
Visa	First Midwest Bank	
Frangella Deli		55.00
Dunkin Donuts		72.58
Dunkin Donuts		70.20
Buona-Orland Park		65.88
Dunkin Donuts		46.67
Dunkin Donuts		62.86
Frangella Deli		59.92
TOTALS:		\$68,003.84
TOTAL SUPPLEMENTAL WARRANT LIST:		\$391,887.82

Payroll Summary

Check Date: 02/04/2021

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021020401

Pay Period: 01/16/2021 to 01/29/2021

Report Parameters

Process Date Range: 02/04/2021-01 to 02/04/2021-01

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	67	0.00	80,385.38	80,385.38	
	Regular	5	1,467.17	0.00	1,467.17	
Totals		72	1,467.17	80,385.38	81,852.55	→ 81,852.55

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	13,701.50	5,632.56	19,334.06	
Totals			10	13,701.50	5,632.56	19,334.06	→ 19,334.06

Total Net Payroll Liability				15,168.67	86,017.94	101,186.61	→ 101,186.61
------------------------------------	--	--	--	------------------	------------------	-------------------	---------------------

Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	110,719.58	110,719.58	12,393.62		
FFCRA Medical Premium Credit	36-6006039		Semi-Weekly					
FFCRA Medicare Credit	36-6006039		Semi-Weekly					
FFCRA SS Credit	36-6006039		Semi-Weekly					
FFCRA Wage Credit	36-6006039		Semi-Weekly					
Medicare	36-6006039		Semi-Weekly	119,583.99	119,583.99	1,734.01		
Medicare - Employer	36-6006039		Semi-Weekly	119,583.99	119,583.99		1,733.97	
OASDI	36-6006039		Semi-Weekly	119,583.99	119,583.99	7,414.28		
OASDI - Employer	36-6006039		Semi-Weekly	119,583.99	119,583.99		7,414.21	
Unapplied Credit for FFCRA	36-6006039		Semi-Weekly					
Totals						21,541.91	9,148.18	→ 30,690.09

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	110,719.58	110,719.58	5,541.97		
Totals						5,541.97	0.00	→ 5,541.97

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.012750	Quarterly	119,583.99	110,502.72		1,408.91	
Totals						0.00	1,408.91	→ 1,408.91

Total Tax Liability						27,083.88	10,557.09	→ 37,640.97
----------------------------	--	--	--	--	--	------------------	------------------	--------------------

Total Payroll Liability 138,827.58 → **138,827.58**



Payroll Summary

Check Date: 02/04/2021

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021020401

Pay Period: 01/16/2021 to 01/29/2021

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
107730755	2/4/2021	905.53				905.53
Totals		905.53		0.00		905.53 →

Transfers

Type	Date	Source Account	Amount
Billing	2/4/2021	1405470*	905.53
Dir Dep	2/3/2021	1405470*	80,385.38
Tax	2/3/2021	1405470*	37,640.97
Totals Transfers			118,931.88 →

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	2/10/2021	30,690.09
(Deposit made by Service Bureau)	Illinois SITW	2/10/2021	5,541.97
(Deposit made by Service Bureau)	Illinois SUI	4/30/2021	1,408.91
	Total Tax Deposits		37,640.97



Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 02/18/2021

Process: 2021021801

Pay Period: 01/30/2021 to 02/12/2021

Page 2 of 2

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
107802108	2/18/2021	281.76				281.76
Totals		281.76		0.00		281.76 → 281.76

Transfers

Type	Date	Source Account	Amount
Billing	2/18/2021	1405470*	281.76
Dir Dep	2/17/2021	1405470*	79,313.49
Tax	2/17/2021	1405470*	37,094.38
Totals Transfers			116,689.63 → 116,689.63

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	2/24/2021	30,576.22
(Deposit made by Service Bureau)	Illinois SITW	2/24/2021	5,487.92
(Deposit made by Service Bureau)	Illinois SUI	4/30/2021	1,030.24
Total Tax Deposits			37,094.38





VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: March 8, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

2021-25 Fire Hydrant Maintenance

BACKGROUND/HISTORY:

In an effort to maintain a manageable water loss number under the Illinois Department of Natural Resources rules that municipalities use to report annual Lake Michigan water usage the Village completes a yearly fire hydrant maintenance program. Hydrants are checked to ensure proper operation, checked for leaking valves or fittings and the area around the hydrant is cleared for visibility. Once this work is done the hydrants are painted. Since 2009 the Village has used Cryder Enterprises to paint the fire hydrants. They have provided the necessary insurance, agree to meet the prevailing wage requirements, and have not increased their price in that time. Attached is the proposal from Cryder to continue painting fire hydrants at the same price, \$70.00 per hydrant, from 2021 to 2025. PW budgets monies every year for fire hydrant maintenance from the Water Fund to cover the cost of painting between 150 and 200 hydrants.

STAFF RECOMMENDATION:

Staff recommends that the Village Council approve the proposal from Cryder Enterprises to extend the fire hydrant painting agreement five years at a cost of \$ 70.00 per hydrant.

RECOMMENDED MOTION:

I move to waive the bidding process and approve an agreement with Cryder Enterprises to paint Village fire hydrants at a cost of \$ 70.00 per hydrant for the time period 2021 to 2025.

CRYDER ENTERPRISES, INC.

**17160 Brisbin Rd.
Minooka, IL 60447
Cell (815)405-6744
Fax (815)467-1820**

TO: Village of Palos Park
Attn: Dan Foster
8999 W. 12th St.
Palos Park, IL 60464

DATE: February 2, 2021

Description of Services Rendered

Job Estimate: RE: 2021-2025 Fire Hydrants

The cost to sandblast, prime, paint including labor is \$70.00 per hydrant. Paint color is red. This quote will not exceed 200 hydrants per year and the price will stay the same annually til 2025. This is a five year agreement.

The required insurance coverage showing Palos Park included in insurance will be provided.

The work will be done and will meet the prevailing wage requirements.

Please note that the price is the same since 2009.

All paint is lead-free and by PPG.

Let me know if we may schedule this work.

Thank you.

Scott Cryder

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: February 16th, 2021
 Subject: **Building Department Report for Council Meeting March 8th, 2021**

HELP KEEP PALOS PARK CLEAN

All homeowners are being asked to take inventory of their property and pick up all litter and wind-blown debris that may have accumulated over the winter. If we all work together picking up litter in our neighborhood, we can make a tremendous impact and keep Palos Park a pristine community.

Permits: The Building Department processed Seven (**7**) permits from Feb 16th -March 2nd, 2021 resulting in **\$3,896.40** in permit fees. Eight (**8**) inspections were completed during this time period.

ADDRESS	PERMIT TYPE	COST
12211 S. LAGRANGE	FRAMING	\$75.00
9009 W. FOREST GLEN BLVD	REMODELING	\$920.00
8310 W. 127 TH STREET	REMODELING	\$120.50
12525 PAWNEE	WINDOW	\$150.00
8701 W 120 TH STREET	MISC	\$75.00
12109 W 87 TH STREET	REMODELING	\$1,350.00
12150 WOLF ROAD	TOWER WORK	\$75.00
8415 W PAWNEE	REMODELING	\$1,130.90
	<i>TOTAL</i>	<i>\$3,896.40</i>
	<i>PREVIOUS REPORT</i>	<i>\$395,158.58</i>
	<i>FISCAL YEAR TO DATE</i>	<i>\$399,054.98</i>



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: March 8, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

PC 2017 – 03: Approval of Ordinance Number 2021 – 07 an Ordinance Providing for the Further Extension of the Time Period for Compliance with Section 1274.05(G)(4) Of The Palos Park Village Code by an Additional Twelve (12) Months, with respect to the Commercial Planned Development Approved Pursuant to Ordinance No. 2017-33, Adopted December 11, 2017, Entitled “An Ordinance Approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations in relation thereto.

BACKGROUND/HISTORY:

On December 11, 2017, the Mayor and Village Council approved Ordinance 2017-33 Authorizing A Commercial Planned Development in The B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations. The applicant filed a building permit with the Village on June 8, 2018, but the permit has not yet been issued due to unaddressed review comments. Pursuant to Sections 1274.05 (4) and (7), the approval becomes null and void if construction does not commence within 15 months of approval, unless an extension is granted by the Village Council. One year extensions of the approval were approved at the March 11, 2019 and March 9, 2020 meetings, which will now expire if another extension is not approved.

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

COUNCIL ACTION:

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

RECOMMENDED MOTIONS:

I move to approve Ordinance Number 2021 – 07 an Ordinance Providing for the Further Extension of the Time Period for Compliance with Section 1274.05(G)(4) Of The Palos Park Village Code by an Additional Twelve (12) Months, with respect to the Commercial Planned Development Approved Pursuant to Ordinance No. 2017-33, Adopted December 11, 2017, Entitled “An Ordinance Approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations in relation thereto.

Attachments:

Extension Request

Ordinance 2020 – 07



J.P. Doyle Construction

8134 W. 131st Street

Palos Park IL, 60464

708-296-3877

Date: February 11, 2021

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

Subject: 9520 W. 131st Street
Palos Park, IL 60464

Dear Ms. Pruss,

As you are aware I applied for a building permit for the subject property in 2018. The Zoning approval expires on March 11, 2022. We have been working to secure tenants and or a buyer for the proposed building, several potential customers have fallen thru and we continue to work on securing a contract. The winter market has been slow and we expect an increase of activity in the spring and summer months. Therefore, pursuant to code section 1274.05(f) (4) and (7) I would like to formally request an extension of the commercial planned unit development approval for an additional 12 months. If you have any questions please do not hesitate to contact me.

Sincerely,

John Doyle
Owner

ORDINANCE NO. 2021 – 07

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

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

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

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

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

(hereinafter the “Subject Property”); and

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

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

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

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

WHEREAS, based upon the Second Extension Request, the Village Council, pursuant to Ordinance No. 2020-07, adopted March 9, 2020, approved a twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park Village Code, such that construction was to commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2021, and construction was to be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2022; and

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

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

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

SECTION 1: That the recitals, as set forth above, are incorporated herein by reference.

SECTION 2: That, pursuant to Section 1274.05(g)(7) of the Palos Park Village Code, the owner of the Subject Property is given an additional twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park

Village Code, such that construction shall commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2022, and construction shall be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2023.

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

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

ADOPTED this 8th day of March, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 8th day of March, 2021.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: March 8, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

An Ordinance Amending Part Fourteen, Title Six, Chapter 1476, Section 1476.03(b) of the Palos Park Village Code in Regard to Outdoor Lighting Limits.

BACKGROUND/HISTORY:

A recent review of the Village's lighting ordinances has identified a portion of the Building Code pertaining to lighting that is unable to be enforced if strictly interpreted. As such, staff is recommending that the Building Code be amended to strike the problematic language. The Village Attorney has also reviewed the matter and concurs that this language should be removed. Please note the following regulations contained in the Village Code:

1. Both Section 1282.09 (h) of the Zoning Ordinance and Section 1476 of the Building Code regulate the lighting of commercial parking lots. The Zoning Ordinance requires Plan Commission approval of any new parking lot lighting plans and for any major revision to the lighting in an existing area. The Zoning Ordinance regulations were adopted in 1987.
2. Both sections limit spill-over lighting at the property line to 1/2 foot candle or less.
3. Section 1476 of the Building Code adds additional regulations regarding height of light fixtures, light output (lumens), glare, and permitting. These regulations were adopted in 1995 with the support of the Plan Commission.

Section 1476.03 (b) of the Building Code regulations include the following language: "No luminaire with a lamp or combined lamps rated at a total of more than 1100 lumens shall, at any time, emit light which shall exceed one-half foot-candle of power at the property line. The light - emitting portion of such a luminaire shall not be visible at the property line and shall be mounted at a height equal to or less than the value $3 + D/3$, where D is the distance in feet to the nearest property boundary. The maximum height of the luminaire shall be eighteen feet."

If the underlined text is applied with strict interpretation, it is not possible for commercial lighting to be designed that will conform to this requirement and the Village would not have the ability to approve lighting plans. It does not appear that any parking lot lighting permitted and installed since adoption of this ordinance would be in conformance with this Section of the ordinance.

As currently written in the Building Code, no lighting plan could conform with its requirements. As such, staff recommends that the language be amended as follows:

“No luminaire with a lamp or combined lamps rated at a total of more than 1100 lumens shall, at any time, emit light which shall exceed one-half foot-candle of power at the property line. The light - emitting portion of such a luminaire ~~shall not be visible at the property line~~ and shall be mounted at a height equal to or less than the value $3 + D/3$, where D is the distance in feet to the nearest property boundary. The maximum height of the luminaire shall be eighteen feet.”

In addition, it would be preferable to have the Village Code address commercial lighting in only one section of the code. It is further recommended that as part of this amendment, the Village Council authorize staff to initiate a text amendment to Section 1282.09 (h) to eliminate the lighting regulations found in the Zoning Ordinance and merge them into the Building Code.

RECOMMENDATION:

Staff recommends approval of the proposed building code amendment.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2021 – 08 “An Ordinance Amending Part Fourteen, Title Six, Chapter 1476, Section 1476.03(b) of the Palos Park Village Code in regard to Outdoor Lighting Limits”

- and -

Authorize staff to initiate a text amendment to Section 1282.09 (h) to eliminate the lighting regulations found in the Zoning Ordinance and merge them into the Building Code.

Att: Ordinance 2021 – 08 An Ordinance Amending Part Fourteen, Title Six, Chapter 1476, Section 1476.03(b) of the Palos Park Village Code in regard to Outdoor Lighting Limits.

ORDINANCE NO. 2021 – 08

**AN ORDINANCE AMENDING PART FOURTEEN,
TITLE SIX, CHAPTER 1476, SECTION 1476.03(b) OF THE PALOS PARK VILLAGE
CODE IN REGARD TO OUTDOOR LIGHTING LIMITS**

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

SECTION 1: That Part Fourteen, Title Six, Chapter 1476, Section 1476.03(b) of the Palos Park Village Code is amended to read in its entirety as follows:

“(b) No luminaire with a lamp or combined lamps rated at a total of more than 1100 lumens shall, at any time, emit light which shall exceed one-half foot-candle of power at the property line. The light – emitting portion of such luminaire shall be mounted at a height equal to or less than the value $3 + D/3$, where D is the distance in feet to the nearest property boundary. The maximum height of the luminaire shall be eighteen feet.”

SECTION 2: That, if any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this Ordinance.

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

ADOPTED this 8th day of March, 2021, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 8th day of March, 2021.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 9th day of March, 2021.

Marie Arrigoni, Village Clerk

Palos Park Police are gearing up for the St. Patrick's Day

Police Commissioner Dan Polk reminds everyone that police will be out in force looking for drunk-drivers. Palos Park Police will join forces with other state and local law enforcement partners in the Illinois St. Patrick's Day campaign.

The campaign features high-visibility enforcement combined with officers conducting special patrols this St. Patrick's Day holiday to crack down on drunk drivers. If you are in Palos Park, have been drinking and no ride home call us, we'll get you home safely 708 448 2191 or 708 259 1035.

"We are reminding everyone this weekend to Driver Sober or Get Pulled Over and Click It or Ticket," said Dan Polk. If you plan on drinking alcohol, designate a sober driver before the party begins. Be responsible or risk a DUI. St. Patrick's Day can be a deadly and dangerous time on our roadways because of drunk driving,

Palos Park officers will be stepping up seat belt enforcement particularly at night when seat belt usage rates are lowest.

Other important tips include:

If you are hosting a St. Patrick's Day party:

- **Remember, you can be held liable and prosecuted if someone you serve is involved in a drunk driving crash;**
- **Make sure all of your guests designate a sober driver in advance or help arrange ride-sharing with other sober drivers;**
- **Serve lots of food and include lots of non-alcoholic beverages at the party;**
- **Keep the phone numbers for local cab companies handy and take the keys away from anyone who is thinking of driving drunk.**

Chief Joe Miller said always designating a sober driver and not letting friends drive drunk are just two simple steps to help avoid a tragic crash or an arrest for drunk driving. If you are in Palos Park, have been drinking and no ride home call us, we'll get you home safely 708 448 2191 or 708 259 1035.

In March we dedicate a day to “World Teen Mental Wellness Day”

PPPD wants to raise awareness of mental health issues among teens and remove stigmas surrounding preventative mental health! We are encouraging everyone to practice self-care: find what works for you and don't be afraid to ask for help.

For anyone who may need it: National Suicide Prevention Lifeline 800-273-8255

It was In March 2016 that the International Association of Chiefs of Police (IACP) launched the One Mind Campaign in response to the growing number and frequency of interactions between police and individuals with mental illness and substance use disorder. In 2018 Mayor John Mahoney announced all Palos Park Police Officers would be certified in Mental Health First Aid & trained as resource specialists who can provide an immediate and effective response to calls involving a mental health crisis.

Palos Park Police continue to train all Palos Park officers as Crisis Intervention Team (CIT) officers to work with individuals who have a mental illness and or their family members. The training prepares officers and offers insight for an officer outside of the typical field encounter and allows them to better understand the nuances of specific disorders.

New CDC data reveal that almost one in five teens across the nation have seriously considered attempting suicide. Picture a typical high school classroom of 25 students. About five of those students could be thinking about suicide.

Data come from the Youth Risk Behavior Surveillance System, which has monitored trends in youth health behaviors since 1990. According to the new report, the numbers of students who have considered attempting suicide are even higher for students identifying as female, Black, or non-heterosexual. In addition, about one in six students have made a suicide plan and slightly more than one in 10 have attempted suicide



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: March 8, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve the purchase of (12) Computers from Proven IT

BACKGROUND/HISTORY:

Proven IT has been maintaining the Village's IT equipment since 2018. The Village was informed by Proven IT that it needs to replace 12 computers that are currently configured with Windows 7. The need for the upgrade is security. Windows 10 has far better and stronger security features than Windows 7, specifically to thwart malicious programs/software such as ransomware. Due to the varying level of security on the Windows 7 OS, Microsoft has been releasing patches over the last couple years specifically to write over these vulnerabilities in code that make it susceptible to cyber-attacks. Windows has now stopped releasing these security patches, so moving forward with the operating system no longer receiving these security updates opens the Village's IT environment up to potential hacks, malware, and other potential future security flaws.

To mitigate this risk and liability, as of March, Microsoft will no longer allow our current Windows 7 devices to connect to the server. With almost all ransomware viruses being allowed into the network via end-user devices, those viruses don't actually start encrypting anything until they find the "most valuable" or critical data in the environment in order to "hold ransom". So if Windows doesn't allow those non-supported devices to connect to the domain network, it prevents potential viruses that infect those computers to spread to the server environment – where almost all critical data is stored. These 12 new computers are being recommended planned to be included in the FY 2022 budget, however, due to the above circumstances need to be replaced prior to adoption of the new budget.

The following computers will be replaced:

Police Chief
Police Front Desk (2nd Computer)
Patrol
Processing Room
Assistant to Public Works Director
Public Works Director
Director of Finance
Accounts Payable
Assistant to the Mayor/ Village Manager
Recreation Supervisor
Recreation Front Desk/Registration
Laser Fiche/Intern

STAFF RECOMMENDATION:

Staff recommends Proven IT's proposal for 12 computers to allow critical computers to connect to the server. Funding to come from fund balances.

RECOMMENDED MOTION:

I move to approve the proposal with Proven IT for the purchase of 12 new computers for the purchase price of \$12,534.92.



We have prepared a quote for you

Windows 7 Computer Refresh

Quote # 005177
Version 1

Prepared for:

Village of Palos Park

Kathie May
kmay@palospark.org

Scope of Work

Proposed Solution Summary


Proven IT proposes a PC Refresh and OS Upgrade for end of life systems.

Scope of Work: Setup of New Computers

- Computer Set-Up and Configuration
 - Remove computers from boxes.
 - Replace old computers with new.
 - Join computers to Domain.
 - Ensure access to necessary applications.

- Upgrade OS on existing computers (Win Pro Only, Contact SA if Home)
 - Proceed to online site.
 - Download software
 - Follow on-screen instructions
 - Test workstations post configuration.
 - Test printers with IP addresses and verify network print functionality.
 - Verify shares/network resources commonly used by staff are accessible correctly.
 - Recycle old equipment on user request.

PC's

Description	Price	Qty	Ext. Price
Dell OptiPlex 3000 3080 Desktop Computer - Intel Core i5 10th Gen i5-10500T Hexa-core (6 Core) 2.30 GHz - 8 GB RAM DDR4 SDRAM - 256 GB SSD - Micro PC - Windows 10 Pro 64-bit - Intel DDR4 SDRAM - English Keyboard - 65 W 	\$865.41	12	\$10,384.92

Subtotal: \$10,384.92

Labor

Product Details	Qty
Professional Service Hours	12
Professional Service Hours- Project Management	2

Subtotal: \$2,150.00



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Windows 7 Computer Refresh

Prepared by:

Proven IT

Zachary Reid
(708) 614-1770
zreid@provenit.com

Prepared for:

Village of Palos Park

8999 West 123rd Street
Palos Park, IL 60464
Kathie May
(708) 263-7586
kmay@palospark.org

Quote Information:

Quote #: 005177

Version: 1
Delivery Date: 02/25/2021
Expiration Date: 03/24/2021

Quote Summary

Description	Amount
PC's	\$10,384.92
Labor	\$2,150.00
Total: \$12,534.92	

In All Sales Not Leased: 100% of Hardware and 50% of Labor is due upon acceptance of Quote. Remaining Labor is due upon project completion

Proven IT

Village of Palos Park

Signature: _____

Signature: _____

Name: Zachary Reid

Name: Kathie May

Title: MNS Sales

Date: _____

Date: 02/25/2021

