



VILLAGE OF
PALOS PARK

JOHN F. MAHONEY
Mayor

JAMES PAVLATOS
Accounts & Finances

NICOLE MILOVICH-WALTERS
Public Works & Streets, Recreation

DAN POLK
Public Health & Safety

G. DARRYL REED
Building & Public Property

MARIE ARRIGONI
Village Clerk

RICHARD B. BOEHM
Village Manager

**Notice of Special Meeting
of the
Palos Park Village Council**

to be held

March 29, 2021

7:30 PM

Kaptur Administrative Center

8999 W 123rd Street, Palos Park, IL

The Palos Park Village Council will hold a special meeting on Monday, March 29, 2021 at 7:30 p.m. in the Village Council Room at the Kaptur Administrative Center located at 8999 West 123rd Street, Palos Park, Illinois as a result of the cancellation of the regular Village Council meeting on March 22, 2021, due to the lack of a quorum. The items to be addressed at said special meeting are set forth on the agenda for said special meeting, a copy of which is attached to this notice.



**SPECIAL 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

Monday, March 29, 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 March 8, 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 ratify payment of invoices on the Warrant List dated March 22, 2021 in the amount of \$108,975.44

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To approve the proposal from G & L Construction, Inc., to replace the flat roof over the Kaptur Center Entrance in the amount of \$14,600

2. To waive the bidding process to purchase two (2) Ford Utility Interceptors from the Suburban Purchasing Cooperative at a cost of \$34,779.00 each for a total of \$69,558.00

3. To approve the proposal from Baxter and Woodman to prepare engineering plans to extend the proposed water main across Bell Road to Cog Hill Property at a cost not to exceed \$58,275.00

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

1. To approve Resolution 2021-R-02 entitled "Resolution approving and Authorizing the Execution of a Disconnection Agreement with Gleneagles Country Club, Inc." This is in settlement of a pending lawsuit for disconnection (CIRCUIT COURT OF COOK COUNTY; CASE NO. 202 COAN 000002); the Village is receiving \$125,000 in compensation; not all of Gleneagles is being disconnected (approximately 192.5 acres from the nearly 230 acre site); and the Village is receiving 50' permanent utility easements over the portion that will remain in the Village

F. Clerk's Report

G. Manager's Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON MARCH 8, 2021

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, March 8, 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 22, 2021: Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on February 22, 2021 as presented.

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

AYES: -5- 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 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. 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. 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. approve payment of invoices on the Warrant List dated March 8, 2021 in the amount of \$107,884.28

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

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: None

INFORMATION & UPDATES:

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

CRYDER ENTERPRISES PROPOSAL: Commissioner Milovich-Walters informed the council of a proposal from Cryder Enterprises to paint Village fire hydrants at a cost of \$70.00 per hydrant for the time period 2021 to 2025. The fee per hydrant is \$70.00 and 200 hydrants will be sandblasted, primed, and painted each year.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the proposal from Cryder Enterprises to paint Village fire hydrants at a cost of \$70.00 per hydrant for the time period 2021 to 2025.

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-

CHIPPER SERVICE AND YARD WASTE: Commissioner Milovich-Walters informed residents the Branch Chipping Service through Public works will begin on Monday, April 12, 2021 and that the Yard Waste Service through the Garbage Service starts April 1, 2021.

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

LITTER: Commissioner Reed reminded residents to take inventory of their property and pick up all litter and wind-blown debris that may have accumulated over the winter.

BUILDING DEPARTMENT REPORT: Commissioner Reed reported the Building Department processed seven (7) permits from February 16, 2021 – March 2, 2021 resulting in \$3,896.40 in permit fees. Eight (8) inspections were completed during this time period.

ORDINANCE REQUESTING EXTENSION OF TIME FOR CONSTRUCTION AT 9520 W. 131ST STREET: Commissioner Reed presented Ordinance 2021-07 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)” 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.

OUTDOOR LIGHTING LIMITS: Commissioner Reed presented 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. Staff recommends to strike the underlined 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.” Commissioner Reed noted that 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.

Commissioner Reed moved, seconded by Commissioner Polk, 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”.

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-

Commissioner Reed moved, seconded by Commissioner Polk, to 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.

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-

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2,167 calls for service from February 22, 2021 through March 7, 2021. Palos Park Police also issued 34 adjudication tickets, 0 traffic tickets, 19 written warnings, 15 verbal warnings, completed 24 case reports, arrested 2 adults, 0 juveniles, 0 impounds, 13 senior checks, 19 citizen assists.

ST. PATRICKS DAY: Commissioner Polk informed residents that police will be out in full 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. If you are hosting a party, remember that you can be held liable if someone you serve is involved in a drunk driving crash. Make sure all your guests designate a sober driver in advance. If you need a ride home after over-indulging, you may call the Palos Park Police at 708-448-2191 or 708-259-1035 for a ride home.

WORLD TEEN MENTAL WELLNESS DAY: Commissioner Polk and the Palos park Police Department wants to raise awareness of mental health issues among teens and remove stigmas surrounding preventative mental health. For anyone who may need it: National Suicide Prevention Lifeline 800-273-8255. Palos Park Police continue to train all officers as Crisis Intervention Team officers to work with individuals who have a mental illness and or their family members.

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:

PROVEN IT COMPUTER PROPOSAL: Manager Boehm presented a proposal from Proven IT to purchase and install twelve (12) new computers for the purchase price of \$12,534.92. The computers need to be upgraded for security. To mitigate the risk and liability, as of March, Microsoft will no longer allow our current Window 7 devices to connect to the server. 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 and Laserfiche/Intern.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the proposal with Proven IT for the purchase of 12 new computers for the purchase price of \$12,534.92.

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-

CITIZENS AND VISITORS COMMENT PERIOD: None

EXECUTIVE SESSION: In open session at 7:58 p.m. Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to recess to executive session to discuss pending litigation and to approve and then review for release executive session minutes.

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

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

NAYS: -0-

ABSENT: -0-

RETURN TO REGULAR SESSION: At 8:15 p.m., Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to adjourn the executive session and return to open session.

ROLL CALL: At 8:16 p.m. roll call was taken. Answering to roll call were Commissioners Polk, Milovich-Walters, Reed, Pavlatos and Mayor Mahoney.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:16 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

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR MARCH 22, 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

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 03/16/21
TIME: 14:33:12
D: AP441000.WOW

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CC00002			ACCURINT					
1241214-20210228	03/09/21	01	CONTRACT FEE, 12 PHN SRCH/FEB	0122606990			03/22/21	36.00
							INVOICE TOTAL:	36.00
							VENDOR TOTAL:	36.00
JR00001			AIRY'S INC.					
24588	03/16/21	01	WTR MAIN BRK 91ST&FOREST GLEN	5224606750			03/22/21	3,525.60
							INVOICE TOTAL:	3,525.60
							VENDOR TOTAL:	3,525.60
AME0001			AMERICAN PUBLIC WORKS ASSOC.					
210601	03/11/21	01	SIBRAVA, CASTILLO MMBRSH	0124606810			03/22/21	360.00
							INVOICE TOTAL:	360.00
							VENDOR TOTAL:	360.00
AT00004			AT&T MOBILITY					
287290255877X0303202	03/09/21	01	CELL PHONES/POLICE 1/26-2/25	0122707210			03/22/21	268.38
							INVOICE TOTAL:	268.38
							VENDOR TOTAL:	268.38
JAL00001			CALL ONE					
03/15/21	03/16/21	01	708-923-6021 3/15-4/14/21	5224707200			03/22/21	2,750.19
		02	SCADA SYSTEM 3/15-4/14/21	5224707200				285.35
		03	T-1 LINE 3/15-4/14/21	0120707200				276.80
		04	T-1 LINE 3/15-4/14/21	0122707200				216.25
		05	T-1 LINE 3/15-4/14/21	0124707200				103.80
		06	T-1 LINE 3/15-4/14/21	0125707200				69.20
		07	T-1 LINE 3/15-4/14/21	0126707200				34.60
		08	T-1 LINE 3/15-4/14/21	0129707200				34.60
		09	T-1 LINE 3/15-4/14/21	5124707200				34.60
		10	T-1 LINE 3/15-4/14/21	5224707200				95.15

DATE: 03/16/21
 TIME: 14:33:12
 D: AP441000.WOW

-= Village of Palos Park =-
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AL00001 CALL ONE								
03/15/21	03/16/21	11	ISDN LINE 3/15-4/14/21	0120606990			03/22/21	679.36
		12	LONG DISTANCE 3/15-4/14/21	0120707200				1.86
		13	LONG DISTANCE 3/15-4/14/21	0122707200				1.18
		14	LONG DISTANCE 3/15-4/14/21	0124707200				0.20
		15	LONG DISTANCE 3/15-4/14/21	0125707200				0.18
			INVOICE TOTAL:					4,583.32
			VENDOR TOTAL:					4,583.32
AR00002 CARQUEST AUTO PARTS STORES								
10098-598263	03/09/21	01	VEH#267-MINI BULB	0122606700			03/22/21	21.00
			INVOICE TOTAL:					21.00
10098-598307	03/09/21	01	VEH#261-DISC CALIPER PIN/BOOT	0122606700			03/22/21	39.57
			INVOICE TOTAL:					39.57
10098-598391	03/09/21	01	VEH#2560-HB BRNG&KIT, PRS BRGS	0122606700			03/22/21	280.00
			INVOICE TOTAL:					280.00
			VENDOR TOTAL:					340.57
AR00004 CARGILL INC.								
2906051688	03/11/21	01	42.85 TONS BULD ROAD SALT	2424707700			03/22/21	2,184.50
			INVOICE TOTAL:					2,184.50
2906056495	03/11/21	01	153.79 TONS BULD ROAD SALT	2424707700			03/22/21	7,840.21
			INVOICE TOTAL:					7,840.21
2906072706	03/16/21	01	151.88 TON ROAD SALT 3/8/21	2424707700			03/22/21	7,742.85
			INVOICE TOTAL:					7,742.85
			VENDOR TOTAL:					17,767.56
CAS0001 CASH								
210311	03/11/21	01	KITCHEN SUPPLIES, CREAM, WATER	0120707010			03/22/21	21.76

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 03/16/21
 TIME: 14:33:12
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
210304	03/11/21	01	01/29-03/01/21 123RD & SW HWY	0124606420			03/22/21	1,598.68
							INVOICE TOTAL:	1,598.68
							VENDOR TOTAL:	1,598.68
210302	03/11/21	01	ELECTRIC 02/02/21-03/02/21	5324606400			03/22/21	91.46
							INVOICE TOTAL:	91.46
210304	03/16/21	01	02/01/21-03/02/21	0130606410			03/22/21	105.05
							INVOICE TOTAL:	105.05
							VENDOR TOTAL:	196.51
210316	03/16/21	01	ROL UTILITY LIEN 23234160271022	5224606570			03/22/21	93.00
		02	ROL UTILITY LIEN23234160271022	5224606570			INVOICE TOTAL:	93.00
							VENDOR TOTAL:	186.00
768845	03/11/21	01	27% DIESEL ON 03/01/21	5224707080			03/22/21	580.66
		02	13% DIESEL ON 03/01/21	5124707080			INVOICE TOTAL:	279.58
		03	60% DIESEL ON 03/01/21	0124707080			VENDOR TOTAL:	1,290.37
201005	03/16/21	01	FOOD INSPECTIONS JUL-SEP2020	0120606990			03/22/21	1,200.00
							INVOICE TOTAL:	1,200.00
							VENDOR TOTAL:	1,200.00

COOK COUNTY CLERK'S OFFICE

COOK COUNTY DEPARTMENT

CORE & MAIN LP

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COR00011 CORE & MAIN LP								
N763051	03/11/21	01	OMNI 1 1/2" METER, FREIGHT	5224606752			03/22/21	344.87
							INVOICE TOTAL:	344.87
							VENDOR TOTAL:	344.87
OV00001 COVERALL								
1010673787	03/09/21	01	METRA CLEANING/MARCH2021	5324606990			03/22/21	180.00
		02	KAPTUR CLEANING/MARCH2021	0127916990				885.00
							INVOICE TOTAL:	1,065.00
							VENDOR TOTAL:	1,065.00
JUR00003 CURALINC, LLC								
17841	03/09/21	01	EMPLOYEE ASSIST/APR-JUNE2021	0120505340			03/22/21	28.89
		02	EMPLOYEE ASSIST/APR-JUNE2021	0122505340				88.75
		03	EMPLOYEE ASSIST/APR-JUNE2021	0124505340				22.70
		04	EMPLOYEE ASSIST/APR-JUNE2021	0125505340				20.64
		05	EMPLOYEE ASSIST/APR-JUNE2021	0126505340				12.38
		06	EMPLOYEE ASSIST/APR-JUNE2021	0129505340				12.38
		07	EMPLOYEE ASSIST/APR-JUNE2021	5124505340				10.33
		08	EMPLOYEE ASSIST/APR-JUNE2021	5224505340				10.33
							INVOICE TOTAL:	206.40
							VENDOR TOTAL:	206.40
DAV00004 DAV-COM ELECTRIC, INC								
205569	03/16/21	01	2 -150W WALL LIGHTS	0127936711			03/22/21	598.00
							INVOICE TOTAL:	598.00
DER00002 TIMA DERBAS								
205570	03/16/21	01	PHONE BOARD OUTLET	0127936710			03/22/21	768.00
							INVOICE TOTAL:	768.00
							VENDOR TOTAL:	1,366.00

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
000002	TIMA	DERBAS						
2004154.002	03/09/21	01	REFUND/DERBAS	0100003000			03/22/21	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
000004	DYNEGY	ENERGY SERVICES						
373517821031	03/11/21	01	ELECTRIC 02/01/21-03/01/21	5324606400			03/22/21	253.15
							INVOICE TOTAL:	253.15
373517921021	03/11/21	01	01/28-02/25/21 135 FOREST EDGE	5124606400			03/22/21	96.10
							INVOICE TOTAL:	96.10
373518021021	03/11/21	01	01/27-02/24/21 12222 WILL COOK	5124606400			03/22/21	287.11
							INVOICE TOTAL:	287.11
3735185211031	03/11/21	01	ELECTRIC 02/02/21-03/01/21	5324606400			03/22/21	27.28
							INVOICE TOTAL:	27.28
							VENDOR TOTAL:	663.64
00002	ENTENMANN-ROVIN	CO.						
0165281	03/16/21	01	3 RETIREMENT BADGES/J. SAWYER	0122707300			03/22/21	410.50
							INVOICE TOTAL:	410.50
							VENDOR TOTAL:	410.50
00001	FULLER'S	CAR WASH						
210228	03/09/21	01	SQD WASHES/FEB2021	0122606700			03/22/21	522.50
							INVOICE TOTAL:	522.50
							VENDOR TOTAL:	522.50
00001	G & H	IMPORT AUTO PARTS INC.						
810497	03/09/21	01	VEH#256-2 CNTRL ARM, BRK PD ST	0122606700			03/22/21	167.63
							INVOICE TOTAL:	167.63

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
:EH00001 G & H IMPORT AUTO PARTS INC.								
810606	03/09/21	01	VEH#261-2 BRAKE PADS	0122606700			03/22/21	180.27
						INVOICE TOTAL:		180.27
810638	03/11/21	01	TAG#32 REC VAN-BATTERY	0126606700			03/22/21	117.42
						INVOICE TOTAL:		117.42
810640	03/09/21	01	VEH#265-2 BATTERIES	0122606700			03/22/21	282.17
						INVOICE TOTAL:		282.17
810641	03/11/21	01	TAG#6 FRD PKUP-ST CVR, MDFLPS	0124606700			03/22/21	356.44
						INVOICE TOTAL:		356.44
810823	03/11/21	01	VEH#267-8 IRIIDIUM PLUG	0122606700			03/22/21	81.84
						INVOICE TOTAL:		81.84
810837	03/11/21	01	VEH#256-1 CONTROL ARM	0122606700			03/22/21	60.66
						INVOICE TOTAL:		60.66
						VENDOR TOTAL:		1,246.43
:AL00002 GALLAGHER MATERIALS, INC.								
18311	03/11/21	01	2.78 TON E061080 UPM CLD PATCH	2424707700			03/22/21	344.72
						INVOICE TOTAL:		344.72
18326	03/11/21	01	2.6 TON E061111 UPM COLD PATCH	2424707700			03/22/21	322.40
						INVOICE TOTAL:		322.40
18445	03/11/21	01	6.03 TON E061246 UPM CLD PATCH	2328848060			03/22/21	747.72
						INVOICE TOTAL:		747.72
						VENDOR TOTAL:		1,414.84
:AS0002 GASVODA & ASSOCIATES, INC								
INV2100431	03/16/21	01	INJCTN CHK VALVE ASSMBLY/PUMP	5224606990			03/22/21	401.65
						INVOICE TOTAL:		401.65
						VENDOR TOTAL:		401.65

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
FO0001 GOVERNMENT FINANCE								
2997341	03/16/21	01	GFOA BUDGET WEBINAR/ALTTIC	0129606810			03/22/21	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
AW00003 HAWKINS, INC.								
4889261	03/11/21	01	AZONE 15 70 GAL	5224606990			03/22/21	191.10
							INVOICE TOTAL:	191.10
							VENDOR TOTAL:	191.10
RG00001 HR GREEN, INC								
140113	03/16/21	01	12100 S 88TH AVE	0125606600			03/22/21	180.00
		02	12100 S 88TH AVE	0125606600				360.00
		03	12100 S 88TH AVE	0125606600				290.00
		04	28 MEADOW	0125606600				72.50
		05	12100 S 88TH AVE	0125606600				36.25
		06	12100 S 88TH AVE	0125606600				36.25
		07	70 ELIZABETH	0125606600				36.25
		08	28 MEADOW	0125606600				36.25
		09	70 ELIZABETH	0125606600				36.25
		10	28 MEADOW	0125606600				72.50
		11	12100 S 88TH AVE	0125606600				36.25
		12	12100 S 88TH AVE	0125606600				290.00
		13	12100 S 88TH AVE	0125606600				36.25
		14	12100 S 88TH AVE	0125606600				72.50
		15	13029 S LAGRANGE	0125606600				236.00
		16	10000 W 127TH STREET	0125606600				236.00
		17	43 N OLD CREEK ROAD	0125606600				118.00
		18	43 N OLD CREEK ROAD	0125606600				413.00
		19	11735 S 86TH AVE	0125606600				118.00
		20	28 MEADOW	0125606600				140.00
		21	28 MEADOW	0125606600				680.00
		22	70 ELIZABETH	0125606600				41.00

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
140113	03/16/21	23	10000 W 124TH STREET	0125606600			03/22/21	20.50
		24	43 N OLD CREEK ROAD	0125606600				20.50
		25	12100 S 88TH AVE/11735 S 86TH	0125606600				41.00
		26	8011 W 124TH ST	0125606600				61.50
		27	49 N OLD CREEK ROAD	0125606600				20.50
		28	12011 S WINSLOW	0125606600				20.50
		29	12700 S WOLF ROAD	0125606600				20.50
		30	2 OLD CREEK ROAD	0125606600				20.50
		31	8810 W 121ST STREET	0125606600				20.50
		32	12122 S SPRING	0125606600				20.50
		33	28 MEADOW	0125606600				20.50
		34	12109 S SPRING	0125606600				20.50
		35	12508 PAWNEE	0125606600				20.50
		36	9 WILD CHERRY	0125606600				20.50
		37	12415 S 86TH AVE	0125606600				41.00
		38	9 WILD CHERRY	0125606630				200.00
		39	49 N OLD CREEK ROAD	0125606630				200.00
		40	12122 SPRING	0125606630				200.00
		41	11908 MCKINLEY	0125606630				200.00
		42	11742 HIGHWOOD	0125606630				250.00
		43	9308 W 122ND STREET	0125606630				86.00
		44	12011 S WINSLOW	0125606630				86.00
		45	12700 S WOLF ROAD	0125606630				86.00
		46	11908 S MCKINLEY	0125606630				172.00
		47	8810 W 121ST ST	0125606630				86.00
		48	49 N OLD CREEK ROAD	0125606630				86.00
		49	12109 S SPRING ROAD	0125606630				172.00
		50	12508 S PAWNEE	0125606630				172.00
		51	12415 S 86TH AV	0125606630				86.00
		52	12508 S PAWNEE	0125606630				20.13
		53	28 MEADOW	0125606630				51.76
		54	MILEAGE	0125606630				6,202.64
						INVOICE TOTAL:		
140954	03/16/21	01	12100 S 88TH AVENUE	0125606600			03/22/21	72.50

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
140954	03/16/21	02	8011 W 124TH STREET	0125606600			03/22/21	59.00
		03	43 N OLD CREEK ROAD	0125606600				413.00
		04	8011 W 124TH STREET	0125606600				118.00
		05	8011 W 124TH STREET	0125606600				354.00
		06	9010 W FOREST GLEN	0125606600				236.00
		07	12509 S 89TH AVENUE	0125606600				708.00
		08	8011 W 124TH STREET	0125606600				20.50
		09	8011 W 124TH STREET	0125606600				20.50
		10	9010 W FOREST GLEN	0125606600				41.00
		11	12509 S 89TH AVENUE	0125606600				20.50
		12	9010 W FOREST GLEN	0125606600				20.50
		13	12509 S 89TH AVENUE	0125606600				20.50
		14	12223 88TH AVENUE	0125606600				20.50
		15	9 WILD CHERRY LANE	0125606600				20.50
		16	7934 W 121ST STREET	0125606600				205.00
		17	12313 S ELM STREET	0125606600				41.00
		18	13031 S LAGRANGE	0125606600				41.00
		19	8011 W 124TH STREET	0125606600				20.50
		20	13031 S LAGRANGE	0125606600				20.50
		21	9312 W 123RD/8810 W 121ST	0125606600				41.00
		22	11735 S 86TH AVENUE	0125606600				20.50
		23	11737 S 86TH/12344 POST RD	0125606600				41.00
		24	34 N WOODLAND	0125606600				41.00
		25	11735 S 86TH AVENUE	0125606600				20.50
		26	2 CREEK ROAD/11737 S 86TH AVE	0125606600				20.50
		27	28 MEADOW	0125606630				85.00
		28	28 MEADOW	0125606630				680.00
		29	13031 S LAGRANGE	0125606630				200.00
		30	7934 W 121ST STREET	0125606630				200.00
		31	9 WILD CHERRY LANE	0125606630				250.00
		32	13031 S LAGRANGE	0125606630				250.00
		33	9312 W 123RD STREET	0125606630				200.00
		34	11735 S 86TH AVENUE	0125606630				200.00
		35	11737 S 86TH	0125606630				250.00

IRG00001 HR GREEN, INC

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
140954	03/16/21	36	34 N WOODLAND TRAIL	0125606630			03/22/21	200.00
		37	13031 S LAGRANGE/9 WILD CHERRY	0125606630				172.00
		38	7934 W 121ST STREET	0125606630				86.00
		39	13031 S LAGRANGE/12313 S ELM	0125606630				172.00
		40	13031 S LAGRANGE	0125606630				94.00
		41	9312 W 123RD/8810 W 121/12344	0125606630				282.00
		42	34 N WOODLAND TRL/9308 W 122ND	0125606630				188.00
		43	11735 S 86TH AVENUE	0125606630				94.00
		44	11737 S 86TH AVE/2 OLD CREEK	0125606630				141.00
		45	MILEAGE	0125606630				35.14
		46	34 N WOODLAND TRAIL/9308/W 122	0125606630				188.00
		47	11735 S 86TH AVENUE	0125606630				94.00
								6,718.64
								INVOICE TOTAL:
141096	03/16/21	01	12100 S 88TH AVE	0125606600			03/22/21	72.50
		02	8011 W 124TH STREET	0125606600				59.00
		03	43 N OLD CREEK	0125606600				413.00
		04	8011 W 124TH ST	0125606600				118.00
		05	8011 W 124TH ST	0125606600				354.00
		06	9010 W FOREST GLEN	0125606600				236.00
		07	12509 S 89TH AVE	0125606600				708.00
		08	8011 W 124TH ST	0125606600				20.50
		09	9010 W FOREST GLEN RD	0125606600				20.50
		10	12509 S 89TH AVE	0125606600				41.00
		11	9010 W FOREST GLEN RD	0125606600				20.50
		12	12509 W 89TH AVE	0125606600				20.50
		13	12509 S 89TH AVE	0125606600				20.50
		14	12223 S 88TH AVE	0125606600				20.50
		15	9 WILD CHERRY/13031 S LAGRANGE	0125606600				20.50
		16	7934 W 121ST ST	0125606600				205.00
		17	12313 S ELM STREET	0125606600				41.00
		18	28 MEADOW LN/13031 S LAGRANGE	0125606600				41.00
		19	8011 W 124TH ST	0125606600				20.50
		20	13031 S LAGRANGE	0125606600				20.50

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE # ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
141096	03/16/21	21	9312 W 123RD ST	0125606600			03/22/21	41.00
		22	11735 S 86TH AVE	0125606600				20.50
		23	11737 S 86TH AVE/12344 POST RD	0125606600				41.00
		24	34 N WOODLAND TRAIL	0125606600				41.00
		25	9308 W 122ND STREET	0125606600				20.50
		26	2 OLD CREEK ROAD	0125606600				20.50
		27	28 MEADOW	0125606630				85.00
		28	28 MEADOW	0125606630				680.00
		29	13031 S LAGRANGE	0125606630				100.00
		30	7934 W 131ST STREET	0125606630				100.00
		31	9 WILD CHERRY	0125606630				100.00
		32	13031 S LAGRANGE	0125606630				100.00
		33	9312 W 123RD	0125606630				100.00
		34	11735 S 86TH AVE	0125606630				150.00
		35	11737 S 86TH AVE	0125606630				100.00
		36	34 N WOODLAND TRAIL	0125606630				150.00
		37	13031 S LAGRANGE	0125606630				172.00
		38	7934 W 121ST	0125606630				86.00
		39	13031 S LAGRANGE	0125606630				172.00
		40	9312 W 123/8810 W 121/12344 PS	0125606630				94.00
		41	12316 S 82ND AVE	0125606630				282.00
		42	12344 POST ROAD	0125606630				94.00
		43	34 N WOODLAND TRAIL	0125606630				188.00
		44	9308 W 122ND STREET	0125606630				188.00
		45	11735 S 86TH AVENUE	0125606630				94.00
		46	11737 S 86TH AVE/2 OLD CREEK	0125606630				141.00
		47	MILEAGE	0125606630				35.14
						INVOICE TOTAL:		5,868.64
141511	03/16/21	01	28 MEADOW LANE	0125606600			03/22/21	108.75
		02	28 MEADOW LANE	0125606600				36.25
		03	7934 W 121ST STREET	0125606600				250.00
		04	28 MEADOW LANE	0125606600				250.00
		05	11918 FOREST VIEW LANE	0125606600				75.00

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT	
[RG00001 HR GREEN, INC									
141511	03/16/21	06	11742 HIGHWOOD	0125606600			03/22/21	75.00	
		07	12223 S 88TH AVE	0125606600				472.00	
		08	12509 S 89TH AVE	0125606600				354.00	
		09	FIRE SPRINKLER	0125606600				118.00	
		10	12509 S 89TH AVE	0125606600				21.00	
		11	12509 S 89TH AVE	0125606600				21.00	
		12	12508 S PAWNEE	0125606600				21.00	
		13	12020 W TIMBERLANE	0125606600				21.00	
		14	34 N WOODLAND AVE	0125606600				21.00	
		15	7934 W 121ST STREET	0125606600				42.00	
		16	28 MEADOW LANE	0125606600				21.00	
		17	34 WOODLAND TRAIL	0125606600				21.00	
		18	12316 S 82ND AVENUE	0125606600				21.00	
		19	11742 HIGHLAND AVE	0125606630				21.00	
		20	28 MEADOW LANE	0125606630				340.00	
		21	12020 TIMBERLANE	0125606630				88.50	
		22	7934 W 121ST/2 OLD CREEK RD	0125606630				177.00	
		23	34 N WOODLAND AVE	0125606630				88.50	
		24	12316 S 82ND AVENUE	0125606630				88.50	
		25	11918 FOREST VIEW LANE	0125606630				88.50	
		26	11742 HIGHWOOD	0125606630				29.12	
		27	MILEAGE	0125606630				2,958.62	
								INVOICE TOTAL:	21,748.54
								VENDOR TOTAL:	

JPC00001 THE J.P. COOKE CO

666059	03/16/21	01	DEPOSIT SLIP/BANK STAMP, SHENG	0120707010			03/22/21	45.70	
								INVOICE TOTAL:	45.70
								VENDOR TOTAL:	45.70

KAR00008 NICHOLAS W KARAS

210303	03/16/21	01	ADJUDICATION 03/03/21	0122606540			03/22/21	400.00	
								INVOICE TOTAL:	400.00
								VENDOR TOTAL:	400.00

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 03/16/21
TIME: 14:33:12
D: AP441000.WOW

INVOICES DUE ON/BEFORE 03/22/2021

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

EV00003	03/11/21	01	1,000 NEW COMPLAINT CARDS	0122707020			03/22/21	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00

IN00007	03/09/21	01	CELL PHONE STIPEND MAR&APR2021	0120707210			03/22/21	99.00
							INVOICE TOTAL:	99.00
210304	03/16/21	01	REIMB CAFETERIA PLAN 2021	0100000402			03/22/21	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	299.00

37321908	03/09/21	01	STAFF&OFFC INSURANCE & PYMT	0126606990			03/22/21	232.74
							INVOICE TOTAL:	232.74
							VENDOR TOTAL:	232.74

11624874	03/16/21	01	PW GARAGE PRINTER HP	0124606990			03/22/21	120.91
		02	MIKE SIBRAVA PRINTER HP	0124606990				120.91
		03	RICK BOEHM PRINTER HP	0120606990				120.91
		04	SALLY KINEY PRINTER HP	0120606990				120.91
		05	MAIN ADMIN COPIER TOSHIBA	0120606990				120.91
		06	COMMUNITY DEV COPIER TOSHIBA	0125606990				120.91
		07	POLICE MAIN TOSHIBA	0122606990				120.91
		08	CHIEF PRINTER HP	0122606990				120.91
		09	CHRIS HUGHES PRINTER HP	0122606990				120.91
		10	ROLL CALL ROOM PRINTER HP	0122606990				120.91
		11	JOHN SAWYER PRINTER HP	0122606990				120.91
		12	INVESTIGATIONS HP	0122606990				120.91
		13	RECREATION STAFF TOSHIBA	0126606990				120.91

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IIC0001			NICOR GAS					
210304	03/11/21	01	GAS 02/02/21-03/03/21	0127936410			03/22/21	259.17
							INVOICE TOTAL:	259.17
210304A	03/11/21	01	02/03-03/03/21 133 FOREST EDGE	5124606410			03/22/21	40.68
							INVOICE TOTAL:	40.68
210304B	03/11/21	01	0203-03/03/21 12222 WILL COOK	5124606410			03/22/21	125.20
							INVOICE TOTAL:	125.20
210304C	03/11/21	01	02/03-03/03/21 40 RAMSGATE DR	5124606410			03/22/21	41.24
							INVOICE TOTAL:	41.24
210305	03/11/21	01	02/04-03/04/21 10057 125TH ST	5224606410			03/22/21	130.43
							INVOICE TOTAL:	130.43
							VENDOR TOTAL:	1,530.99
JOR00001			NORTHERN SAFETY CO., INC.					
904324866	03/11/21	01	1ST AD KT, MLT TL, SFTY LENS	0124707300			03/22/21	158.70
							INVOICE TOTAL:	158.70
							VENDOR TOTAL:	158.70
0FF00008			THE OFFICE CONNECTION					
747171-0	03/11/21	01	EXPANDING FILE POCKETS/LTR SZ	0120707010			03/22/21	22.99
		02	PAPER TOWELS	5224606711				25.99
							INVOICE TOTAL:	48.98
747311-0	03/11/21	01	TISSUE	0120707010			03/22/21	24.99
		02	HP INK CARTRIDGE	0124707010				171.96
							INVOICE TOTAL:	196.95
747555-0	03/16/21	01	MANILA FILE FOLDERS	0120707010			03/22/21	10.99
		02	BATHROOM TISSUE	0127917760				73.98

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
000008	03/16/21	03	COLORED TOP TAB FOLDERS	0120707010			03/22/21	17.99
							INVOICE TOTAL:	102.96
							VENDOR TOTAL:	348.89
000003	03/09/21	01	FIRST CLASS PRESORT	0120707040			03/22/21	245.00
		02	USPS MARKETING MAIL	0120707040			INVOICE TOTAL:	245.00
							VENDOR TOTAL:	490.00
000002	03/09/21	01	3 DAWN	0122707010			03/22/21	12.66
							INVOICE TOTAL:	12.66
000001	03/09/21	01	HGHLGHTRS, FRK, ENV, RPT CVR	0122707010			03/22/21	177.82
							INVOICE TOTAL:	177.82
000001	03/09/21	01	COLORED CARD STOCK	0122707010			03/22/21	12.99
							INVOICE TOTAL:	12.99
							VENDOR TOTAL:	203.47
000001	03/11/21	01	QUICKFLOW PRS BRK BLEED KIT	0124707510			03/22/21	585.00
							INVOICE TOTAL:	585.00
							VENDOR TOTAL:	585.00
000001	03/11/21	01	JOE WALTERS/WORKBOOTS 2021	5224707300			03/22/21	233.99
							INVOICE TOTAL:	233.99
							VENDOR TOTAL:	233.99

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
REGIONAL TRUCK EQUIPMENT								
209572	03/11/21	01	TAG#67 FORD PICKUP-PLOW	0124606700			03/22/21	202.50
							INVOICE TOTAL:	202.50
							VENDOR TOTAL:	202.50
REPUBLIC SERVICES#721								
0721-006756323	03/09/21	01	RESIDENTIAL SERVICE/MAR2021	5024606850			03/22/21	29,223.48
		02	REGULATORY CHARGE/MARCH2021	5024606850				28.82
		03	FUEL SURCHARGE/MARCH2021	5024606850				216.15
							INVOICE TOTAL:	29,468.45
							VENDOR TOTAL:	29,468.45
JOE RIZZA								
427263	03/11/21	01	VEH#259-CANNISTER	0122606700			03/22/21	138.87
							INVOICE TOTAL:	138.87
427264	03/11/21	01	6 FILTERS	0122606700			03/22/21	31.62
							INVOICE TOTAL:	31.62
427323	03/11/21	01	VEH#256-4 BOLTS	0122606700			03/22/21	22.48
							INVOICE TOTAL:	22.48
							VENDOR TOTAL:	192.97
SUBURBAN TRUCK PARTS								
108339	03/11/21	01	TAG#30 GMC PK UP-MINI BTTN LED	0124606700			03/22/21	20.10
							INVOICE TOTAL:	20.10
108365	03/11/21	01	TAG#1&2 IHC DUMP-AIR DYR CRTDG	0124606700			03/22/21	170.00
							INVOICE TOTAL:	170.00
108428	03/11/21	01	A/C RECYCLER	0124707510			03/22/21	3,895.00
							INVOICE TOTAL:	3,895.00
							VENDOR TOTAL:	4,085.10

INVOICES DUE ON/BEFORE 03/22/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HE00001 THE BANK OF NEW YORK MELLON								
252-2355431	03/16/21	01	2021 PAYING AGENT FEE	5224585802			03/22/21	750.00
		02	2010 REDEMPTION FEE	5224585802				500.00
								1,250.00
								1,250.00
TR0001 TIRE SERVICES COMPANY								
260709	03/11/21	01	VEH#256-ALIGNMENT	0122606700			03/22/21	69.95
								69.95
								69.95
OS00001 TOSCAS LAW GROUP								
210303	03/09/21	01	ADJUDICATION/MARCH2021	0122606540			03/22/21	350.00
								350.00
								350.00
ER00001 VERIZON WIRELESS								
9874473320	03/16/21	01	MOBILE 02/02-3/01/21	5224707210			03/22/21	194.53
		02	MOBILE 02/02-03/01/21	5124707210				124.57
		03	MOBILE 02/02-03/01/21	0126707210				86.70
		04	MOBILE 02/02-03/01/21	0125707210				20.99
		05	MOBILE 02/02-03/01/21	0124707210				247.18
		06	MOBILE 02/02-03/01/21	0122707210				140.73
		07	MAYOR & CMSSNRS TABLETS	0121707990				252.07
		08	MOBILE 02/02-03/01/21	0120707210				42.46
								1,109.23
9875013799								
	03/16/21	01	NEW M2M ACCT WTR TWR TO PMP ST	5224606990			03/22/21	183.18
								183.18
								1,292.41
								108,975.44

TOTAL ALL INVOICES:

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-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/22/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
DER00002	TIMA DERBAS		200.00
KIN00007	SALLY KINNEY	1,750.00	200.00
	GENERAL FUND		400.00
20	ADMINISTRATION DEPARTMENT		
CAL00001	CALL ONE	40,337.92	958.02
CAS0001	CASH	1,185.14	26.76
COO0003	COOK COUNTY DEPARTMENT	1,300.00	1,200.00
CUR00003	CURALINC, LLC	825.60	28.89
JPC00001	THE J.P. COOKE CO	268.98	45.70
KIN00007	SALLY KINNEY	1,750.00	99.00
LEA00006	LEAF	20,515.33	483.73
MOR00026	MORRIS ENGINEERING INC	7,552.25	2,643.75
OFF00008	THE OFFICE CONNECTION	8,097.41	76.96
POS00003	POSTMASTER	480.00	490.00
VER00001	VERIZON WIRELESS	10,733.22	42.46
	ADMINISTRATION DEPARTMENT		6,095.27
21	PUBLIC AFFAIRS DEPARTMENT		
CAS0001	CASH	1,185.14	40.57
CHI00007	CHICAGO METROPOLITAN AGENCY		183.68
VER00001	VERIZON WIRELESS	10,733.22	252.07
	PUBLIC AFFAIRS DEPARTMENT		476.32
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	350.50	36.00
ATT00004	AT&T MOBILITY	2,686.83	268.38
CAL00001	CALL ONE	40,337.92	217.43
CAR00002	CARQUEST AUTO PARTS STORES	158.98	340.57
CHI00040	CHICAGO PARTS & SOUND, LLC	1,846.30	77.75
CUR00003	CURALINC, LLC	825.60	88.75
ENT0002	ENTENMANN-ROVIN CO.	255.00	410.50
FUL0001	FULLER'S CAR WASH	3,272.01	522.50
G&H00001	G & H IMPORT AUTO PARTS INC.	5,351.05	772.57
KAR00008	NICHOLAS W KARAS	2,800.00	400.00

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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/22/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
KEV00003	KEVRON PRINTING & MAILING INC	111.00	85.00
LEA00006	LEAF	20,515.33	725.46
QUI0002	QUILL CORPORATION	1,645.49	203.47
RIZ00001	JOE RIZZA	1,376.86	192.97
TIR0001	TIRE SERVICES COMPANY	6,009.26	69.95
TOS00001	TOSCAS LAW GROUP	3,300.00	350.00
VER00001	VERIZON WIRELESS	10,733.22	140.73
	POLICE DEPARTMENT		4,902.03
24	PUBLIC WORKS DEPARTMENT		
AME00001	AMERICAN PUBLIC WORKS ASSOC.		360.00
CAL00001	CALL ONE	40,337.92	104.00
CIN00001	CINTAS	7,703.34	302.93
COM00009	COM ED	17,012.22	1,598.68
COO0001	G COOPER OIL COMPANY INC	12,552.01	1,290.37
CUR00003	CURALINC, LLC	825.60	22.70
G&H00001	G & H IMPORT AUTO PARTS INC.	5,351.05	356.44
LEA00006	LEAF	20,515.33	241.82
MEN00005	MENARDS	1,779.51	26.99
NOR00001	NORTHERN SAFETY CO., INC.	1,403.96	158.70
OFF00008	THE OFFICE CONNECTION	8,097.41	171.96
RDB00001	RDB MOBILE TOOLS LLC	1,198.01	585.00
REG00003	REGIONAL TRUCK EQUIPMENT	8,103.83	202.50
SUB00002	SUBURBAN TRUCK PARTS	3,920.81	4,085.10
VER00001	VERIZON WIRELESS	10,733.22	247.18
	PUBLIC WORKS DEPARTMENT		9,754.37
25	BUILDING DEPARTMENT		
CAL00001	CALL ONE	40,337.92	69.38
CUR00003	CURALINC, LLC	825.60	20.64
HRG00001	HR GREEN, INC	45,105.03	21,748.54
LEA00006	LEAF	20,515.33	120.91
VER00001	VERIZON WIRELESS	10,733.22	20.99
	BUILDING DEPARTMENT		21,980.46
26	RECREATION DEPARTMENT		

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-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/22/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
CAL00001	CALL ONE	40,337.92	34.60
CUR00003	CURALINC, LLC	825.60	12.38
G&H00001	G & H IMPORT AUTO PARTS INC.	5,351.05	117.42
KON0005	KONICA MINOLTA BUSINESS SOL	2,560.14	232.74
LEA00006	LEAF	20,515.33	241.82
VER00001	VERIZON WIRELESS	10,733.22	86.70
	RECREATION DEPARTMENT		725.66
27	PUBLIC GROUNDS		
COV00001	COVERALL	11,304.00	885.00
DAV00004	DAV-COM ELECTRIC, INC	8,553.00	1,366.00
MEN00005	MENARDS	1,779.51	137.45
NIC0001	NICOR GAS	13,314.00	259.17
OFF00008	THE OFFICE CONNECTION	8,097.41	73.98
	PUBLIC GROUNDS		2,721.60
29	FINANCE DEPARTMENT		
CAL00001	CALL ONE	40,337.92	34.60
CUR00003	CURALINC, LLC	825.60	12.38
GFO0001	GOVERNMENT FINANCE		100.00
	FINANCE DEPARTMENT		146.98
30	SLUIS PROPERTY		
COM00017	COM ED	2,257.73	105.05
NIC0001	NICOR GAS	13,314.00	423.96
	SLUIS PROPERTY		529.01
1/2% SALES TAX FUND			
28			
GAL00002	GALLAGHER MATERIALS, INC.	6,968.80	747.72
			747.72

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/22/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

MFT FUND			
24	MFT FUND		
CAR00004	CARGILL INC.	48,172.17	17,767.56
GAL00002	GALLAGHER MATERIALS, INC.	6,968.80	667.12
	MFT FUND		18,434.68
REFUSE FUND			
24			
REP00002	REPUBLIC SERVICES#721	235,150.10	29,468.45
			29,468.45
SEWER FUND			
24	SEWER FUND		
CAL00001	CALL ONE	40,337.92	34.60
CIN00001	CINTAS	7,703.34	102.26
COO0001	G COOPER OIL COMPANY INC	12,552.01	279.58
CUR00003	CURALINC, LLC	825.60	10.33
DYN00004	DYNEGY ENERGY SERVICES	44,485.02	383.21
NIC0001	NICOR GAS	13,314.00	247.11
VER00001	VERIZON WIRELESS	10,733.22	124.57
	SEWER FUND		1,181.66
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	119,296.40	3,525.60
CAL00001	CALL ONE	40,337.92	3,130.69
COO00008	COOK COUNTY CLERK'S OFFICE	679.00	186.00
COO0001	G COOPER OIL COMPANY INC	12,552.01	580.66
COR00011	CORE & MAIN LP	15,167.34	344.87
CUR00003	CURALINC, LLC	825.60	10.33
GAS0002	GASVODA & ASSOCIATES, INC	5,140.26	401.65
HAW00003	HAWKINS, INC.	2,682.47	191.10
NIC0001	NICOR GAS	13,314.00	413.46
OFF00008	THE OFFICE CONNECTION	8,097.41	25.99
RED00001	RED WING BUSINESS ADVANTAGE	1,332.83	233.99
THE00001	THE BANK OF NEW YORK MELLON	1,580.50	1,250.00
VER00001	VERIZON WIRELESS	10,733.22	377.71
	WATER FUND		10,672.05

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/22/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	2,257.73	91.46
COV00001	COVERALL	11,304.00	180.00
DYN00004	DYNEGY ENERGY SERVICES	44,485.02	280.43
NIC0001	NICOR GAS	13,314.00	187.29
	COMMUTER LOT FUND		739.18
	TOTAL ALL DEPARTMENTS		108,975.44



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 29, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Replacement of Flat Roof over Kaptur Entrance

BACKGROUND/HISTORY:

The flat portion of the roof over the Kaptur main entrance has had several leaks over the last three years. The leaks have led to damage to the finished ceiling visible to those entering the building. After completing a repair last year the roofer told the Village that section of the roof needed to be replaced. There were leaks again this winter that caused some minor damage to the ceiling and resulted in ice buildup on the walk leading to the entrance. The Village asked for a quote from the company that has been doing repairs to the roof over the last five years, G & L Construction. Their price to remove the old roof and replace it is \$ 14,600.00. This money would come out of the Capital Fund.

STAFF RECOMMENDATION:

Approval of the proposal from G & L Construction, Inc.

RECOMMENDED MOTION:

I move to approve the proposal from G & L Construction, Inc., to replace the flat roof over the Kaptur Center Entrance in the amount of \$ 14,600.00.



Roofing & Gutter Contractor
" Since 1957 "

March 4, 2021

Village of Palos Park
8999 W. 123rd Street
Palos Park, IL 60464

Kaptur Administrative Building

FLAT ROOF PROPOSAL

- Remove existing E.P.D.M. roofing material
- Remove railings and post
- Remove shingle for tie-in to flat
- Remove copper gutter hangers and apron flashings
- G&L Trucks to remove rubbish

Supply and Install: 1" I.S.O. Board
 60mil T.P.O. fully adhered roofing material
 New shingles for tie-in
 Copper gutter apron flashing
 New hangers for gutter
 Clean up

TOTAL INVESTMENT: \$ 14,600.00

* Price does not include replacement of post and railing.



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of:

March 29, 2021

7:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Police Department Vehicle

BACKGROUND/HISTORY:

The Palos Park Police department is looking to purchase two (2) new vehicles in the 2022 budget year. One has been budgeted out of the Asset Forfeiture Fund and one has been budgeted out of the General Fund. Due to some issues with the Dodge pursuit vehicles bought the last couple of years the PD has decided to go back to the Ford. This item is being brought to the Council now so an order can be placed with the Suburban Purchasing Cooperative before the April 2021 Cut Off Date. The vehicles being purchased are 2021 Ford Utility Police Interceptor AWD Hybrids. The cost per vehicle with the desired color and equipment is \$34,779. .

STAFF RECOMMENDATION:

Staff recommends approving the purchase of two (2) new Ford Police Pursuit Vehicles.

RECOMMENDED MOTION:

I move to waive the bidding process to purchase two (2) Ford Utility Interceptors from the Suburban Purchasing Cooperative at a cost of \$ 34,779.00 each for a total of \$69,558.00.



2021 Ford Utility Police Interceptor AWD Hybrid Contract #152



Currie Motors Commercial Center

Your Full Line Municipal Dealer

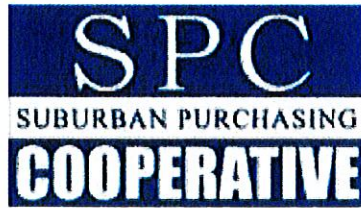
"Nice People to do Business With"

**HYBRID MOTOR STANDARD
MARK OPTION 99B FOR GASOLINE MOTOR**

**ORDER CUT OFF APRIL 2021
PRODUCTION BEGINS SEPTEMBER 2020**

LIST PRICE 35,259.00
 DISCOUNT -3,165.00
32,094.00

ADDED EQUIPMENT + 2,685.00
34,779.00



2021 Ford Utility Police Interceptor AWD Hybrid
Contract #152
\$35,259

PURCHASE PRICE 34,779.00

MECHANICAL

3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System
 – Standard (Hybrid technology is optimal for performance and long days spent idling on the job)
 • AWD Drivetrain – Standard for enhanced handling precision and unsurpassed traction on wet or dry surfaces
 Transmission – 10-speed automatic, police calibrated for maximum acceleration and faster closing speeds
 Lithium-Ion Battery Pack
 Brakes – Police calibrated high-performance regenerative braking system
 • 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers
 • Brake Rotors – large mass for high thermal capacity and calipers with large swept area.
 • Electric Power-Assist Steering (EPAS) – Heavy-Duty DC/DC converter – 220-Amp (in lieu of alternator)
 H7 AGM Battery (Standard; 800 CCA/80-amp)
 • Cooling System – Heavy-duty, large high volume radiator, Engine oil cooler and transmission oil cooler
 • Engine Idle Hour Meter
 • Engine Hour Meter
 • Powertrain mounts – Heavy-Duty
 50-State Emissions System

INTERIOR/COMFORT

• Cargo Area – Spacious area for police equipment; Lithium-Ion Battery Pack does not intrude into the cargo area
 • Cargo Hooks
 • Climate Control – Dual-Zone Electronic Automatic Temperature Control (DEATC)
 • Door-Locks – Power – Rear-Door Handles and Locks Operable • Fixed Pedals (Driver Dead Pedal)
 • Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
 • Glove Box – Locking/non-illuminated
 • Grab Handles – (1 – Front-passenger side, 2-Rear)
 • Liftgate Release Switch located in overhead console (45 second timeout feature)
 • Lighting – Overhead Console – Red/White Task Lighting in Overhead Console – 3rd row overhead map light
 • Mirror – Day/Night Rear View
 • Particulate Air Filter
 • Powerpoints – (1) First Row
 • Rear-window Defrost
 • Scuff Plates – Front & Rear
 • Speed (Cruise) Control
 • Speedometer – Calibrated (includes digital readout)
 • Steering Wheel – Manual / Tilt, Urethane wheel finish w/Silver Painted Bezels with Speed Controls and 4-user configurable latching switches
 • Sun visors, color-keyed, non-illuminated

INTERIOR/COMFORT (CONTINUED)

• Seats – 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters – 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) – 1st Row – Passenger 2-way manual track (fore/aft. with manual recline) – Built-in steel intrusion plates in both driver/passenger seatbacks – 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) – fixed seat track
 • Universal Top Tray – Center of I/P for mounting aftermarket equipment
 • Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature
EXTERIOR
 • Antenna, Roof-mounted Cladding – Lower bodyside cladding MIC • Door Handles – Black (MIC)
 • Exhaust True Dual (down-turned)
 • Front-Door-Lock Cylinders (Front Driver / Passenger / Liftgate)
 • Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
 • Grille – Black (MIC)
 • Headlamps – Automatic, LED Low-and-High-Beam Note: Includes Front Headlamp / Police Interceptor Housing (with LED wig-wag feature) – Pre-drilled hole for side marker police use, does not include LED strobe, but includes LED wig-wag functionality (eliminates need to drill housing assemblies and provides LED wig-wag feature) – Pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights)
 • Liftgate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder • Mirrors – Black Caps (MIC), Power Electric Remote, Manual Folding with Integrated Spotter (integrated blind spot mirrors not included when equipped with BLIS®)
 • Spare – Full size 18" Tire w/TPMS
 • Spoiler – Painted Black Tailgate Handle – (MIC)
 • Tail lamps – LED
 • Tires – 255/60R18 A/S BSW
 • Wheel-Lip Molding – Black (MIC)
 • Wheels – 18" x 8.0 painted black steel with wheel hub cover
 • Windshield – Acoustic Laminated
POLICE UPFIT FRIENDLY
 • Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)
 • Console mounting plate
 • Dash pass-thru opening for aftermarket wiring
 • Headliner – Easy to service
 • Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard).

SAFETY/SECURITY HIGHLIGHTS

- 75-mph Rear-impact Crash Tested

Note: The full-size spare tire secured in the factory location is necessary to achieve police-rated 75-mph rear impact crash-test performance attributes

- AdvanceTrac® w/RSC® (Roll Stability Control™) police tuned

gyroscopic sensors work seamlessly with the ABS

- Rear Video Camera with Washer (standard)
- Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control Brakes – Police calibrated high-performance regenerative braking system
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

WARRANTY

- 3 Year / 36,000 Miles Bumper / Bumper
- 8 Year / 100,000 Miles Hybrid Unique Components

FUNCTIONAL

- Audio — AM/FM / MP3 Capable / Clock / 4-speakers — Bluetooth® interface — 4.2" Color LCD Screen Center-Stack "Smart Display" Note: Standard radio does not include USB Port or Aux. Audio Input ●Jack; Aux. Audio Input Jack requires SYNC 3®

- Easy Fuel® Capless Fuel-Filler

- Ford Telematics™ – Includes Ford Modem and complimentary 2- year trial subscription

- Front door tether straps (driver/passenger)

- Power pigtail harness

- Recovery Hooks; two in front and trailer bar in rear

- Simple Fleet Key (w/o microchip, easy to replace; 4-keys)

- Two-way radio pre-wire

- Two (2) 50 amp battery ground circuits – power distribution junction block (behind 2nd row passenger seat floorboard)

- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

POWERTRAIN CARE EXTENDED SERVICE PLAN

- 5-year/100,000-mile Powertrain CARE Extended Service Plan (zero deductible) – Standard

<input checked="" type="checkbox"/>	99B	3.3L V-6 TIVCT Gasoline Motor	-\$3,165
<input type="checkbox"/>	99C	3.0 V-6 Eco-Boost Engine	\$743
<input type="checkbox"/>	41H	Engine Block Heater	\$85
<input type="checkbox"/>	19K	H8 AGM Battery (900 CCA/92 AMP)	\$103
<input type="checkbox"/>	43D	Dark Car Feature—Courtesy Lights Inoperative	\$24
<input type="checkbox"/>	942	Daytime Running Lights	\$42
<input type="checkbox"/>	17T	Dome Lamp Red/White Cargo Area	\$47
<input type="checkbox"/>	51R	Spot Light Drivers Side LED Bulb—Unity	\$371
<input checked="" type="checkbox"/>	51T	Spot Light Drivers Side LED Bulb—Whelen	\$394
<input type="checkbox"/>	51S	Spot Light Dual LED Bulbs—Unity	\$582
<input type="checkbox"/>	51V	Spot Light Dual LED Bulbs—Whelen	\$625
<input type="checkbox"/>	51P	Spot Lamp Prep Kit—Driver Side (does not include housing & bulb)	\$132
<input type="checkbox"/>	51W	Spot Lamp Prep Kit—Dual Side (does not include housing & bulb)	\$264
<input type="checkbox"/>	21L	Front Auxiliary Light Red/Blue	\$517
<input type="checkbox"/>	60A	Prewiring Grille Lamp, Siren, Speaker	\$47
<input type="checkbox"/>	63B	Side Marker LED—Red/Blue—requires option 60A	\$273
<input type="checkbox"/>	63L	Rear Quarter Glass Side Marker Lights—Red/Blue	\$541
<input type="checkbox"/>	87R	Rearview Camera—Includes Electrochromic Rearview Mirror (replaces standard camera in center stack area)	N/C
<input type="checkbox"/>	19V	Rear Camera-On-Demand	\$217
<input type="checkbox"/>	76P	Pre-Collision Assist w/ Pedestrian Detection (N/A w/ 96W)	\$136
<input type="checkbox"/>	68B	Police Perimeter Alert	\$641
<input type="checkbox"/>	68G	Rear Door Handles Inoperable/Locks Inoperable	\$71
<input type="checkbox"/>	52P	Hidden Door Lock Plunger w/ Rear Door Handles Inoperable	\$150
<input type="checkbox"/>	16C	1 st & 2 nd Row Carpet Floor Covering (includes mats)	\$118
<input type="checkbox"/>	18D	Global Lock/Unlock (Disables Auto Lock on Rear Hatch)	\$24
<input type="checkbox"/>	87P	Power Passenger Seat (8-Way) w/ manual recline/lumbar	\$306
<input type="checkbox"/>	85D	Front Console Plate Delete	N/C
<input type="checkbox"/>	85R	Rear Console Plate	\$42
<input type="checkbox"/>	90D	Ballistic Door Panels—Level III Driver Front Only	\$1,506
<input type="checkbox"/>	90E	Ballistic Door Panels—Level III Driver/Passenger Front	\$3,012
<input type="checkbox"/>	90F	Ballistic Door Panels—Level IV Driver Front Only	\$2,294
<input type="checkbox"/>	90G	Ballistic Door Panels—Level IV Driver/Passenger Front	\$4,588
<input type="checkbox"/>	96W	Front Interior Windshield Warning Lights	\$1,087
<input type="checkbox"/>	96T	Rear Spoiler Traffic Light (requires 60A)	\$1,405
<input type="checkbox"/>	55B	BLIS Blind Spot Monitoring (includes manual heated mirrors)	\$512
<input type="checkbox"/>	52T	Class III Trailer Tow Light Wiring Package	\$76
<input checked="" type="checkbox"/>	549	Mirrors—Heated Side view	\$56

<input type="checkbox"/>	593	Perimeter Anti-Theft Alarm—(Requires Keyless 55F)	\$112
<input type="checkbox"/>	55F	Keyless Entry—4 Fobs	\$320
<input type="checkbox"/>	43A	Rear Auxiliary Lights	\$371
<input type="checkbox"/>	47E	12.1" Screen	\$2,580
<input type="checkbox"/>	61B	OBD-II Split Connector	\$52
<input type="checkbox"/>	68E	Noise Suppression Kit	\$183
<input type="checkbox"/>	76D	Deflector Plate	\$315

<input type="checkbox"/>	76R	Reverse Sensing	\$261
<input type="checkbox"/>		Keyed Alike Code _____ Please Specify Current Keyed Alike Code	\$47
<input type="checkbox"/>	65L	18" 5 Spoke Full Face Wheel Covers w/ Metal Clips	\$56
<input type="checkbox"/>	64E	18" Painted Aluminum Wheels	\$451
<input type="checkbox"/>	17A	Aux Air Conditioning	\$573
<input type="checkbox"/>	16D	Badge Delete	N/C
<input type="checkbox"/>	63V	Cargo Storage Vault—(lockable/ideal for contraband/small arms)	\$230
<input type="checkbox"/>	60R	Noise Suppression Bonds (Ground Straps)	\$94
<input type="checkbox"/>	18X	100 Watt Siren/Speaker (includes bracket & pigtail)	\$296
<input checked="" type="checkbox"/>	47A	Engine Idle Control	\$385
<input type="checkbox"/>		Rustproofing (Sound shield N/A)	\$395
<input type="checkbox"/>		4 Corner LED Strobes (aftermarket using 86T)	\$895
<input type="checkbox"/>		CD-ROM Service Manual	\$325
<input type="checkbox"/>		Delivery Greater than 50 Miles of Dealership	\$150
<input type="checkbox"/>		License & Title—Municipal <input type="checkbox"/> Municipal Police <input type="checkbox"/>	\$203
<input type="checkbox"/>		License & Title—Passenger Plates	\$221
<input type="checkbox"/>		Dealership Handled License Plate Transfer	\$95
<input type="checkbox"/>		Manufacturer's Statement of Origin (MSO) / Customer completes their own license & title work for the municipality.	N/C

<input type="checkbox"/>		ESP Extended Warranty Extra Care 5 Year/100,000 Miles	\$1,940
<input type="checkbox"/>		ESP Extended Warranty Base Care 3 Year/100,000 Miles	\$1,710
<input type="checkbox"/>		ESP Extended Warranty Powertrain 6 Year/100,000 Miles	\$1,795
<input checked="" type="checkbox"/>		ESP Extended Warranty Base Care 6 Year/100,000 Miles	\$1,850

<input type="checkbox"/>	67V	Police Wire Harness Connector Kit—Front/Rear Front —2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector Rear — 2 male 4-pin connectors for siren, 5 female 4-pin connectors for lighting/siren/speaker, 4-pin IP connector for speakers, 4-pin IP connector for siren controller connectivity, 8-pin sealed connector, & 14-pin IP connector	\$174
<input type="checkbox"/>	66A	Front Headlamp Lighting Solution —Includes Base LED low beam/halogen high beam w/ wig-wag function, 2 white LED side warning lights, wiring, LED lights included, controller not included (N/A w/ 67H) Recommend using 67G or 67U	\$850
<input type="checkbox"/>	65U	Police Interior Upgrade Package —1 st & 2 nd row carpet floor covering, rear cloth seats, center floor console less shifter—include console. Deletes standard console mounting plate. SYNC 3 (Enhanced Voice Recognition Communications and Entertainment System), 4.2 Color LCD Screen Center Stack, Applink, & 911 Assist (N/A w/ 67G, 67H, 67U)	\$367

<input type="checkbox"/> 66C	Rear Lighting Solution —Includes two backlit flashing LED lights (mounted to inside lift gate glass), two lift gate flashing LED lights (N/A w/ 67H)	\$428
<input type="checkbox"/> 66B	Tail Lamp Lighting Solution —Recommend using Ultimate Wiring Package (67U). Includes LED lights plus (2) rear integrated hemispheric light head white LED side warning lights in tail lamps. LED lights only. Wiring and controller not included.	\$405
<input type="checkbox"/> 86T	Tail lamp Housing Only —Includes pre-existing holes with standard twist lock sealed capability, does not include LED lights (N/A w/ 66B, 67H)	\$58
<input type="checkbox"/> 67U	Ultimate Wiring Package —Includes rear console mounting plate (85R)—contours through 2 nd row, channel for wiring, pre-wiring for grille LED lights, siren & speaker, wiring harness I/P to rear (overlay), 2 light cables—supports up to 6 LED lights (engine compartment/grille), 2 50 amp battery & ground circuits in RH rear quarter, 1 10 amp siren/speaker circuit engine cargo area, rear hatch/cargo area wiring—supports up to 6 rear LED lights (N/A w/ 65U, 67G, 67H)	\$526
<input type="checkbox"/> 67H	Ready for the Road—All-in Complete Package—Includes Police Interceptor Packages 66A, 66B, 66C plus— <ul style="list-style-type: none"> • Whelen Cencom Light Controller • Whelen Concom Relay Center/Siren Amp w/ Traffic Advisor • Light Controller/Relay Cencom Wiring • Grille LED Lights • 100 Watt Siren/Speaker • 9 I/O Digital Serial Cable (console to cargo) • Hidden Door Lock Plunger & Read Door Handles Inoperable • Rear Console Mounting Plate (N/A w/ 66A, 66B, 66C, 67G, 67U, 65U)	\$3,415

<input type="checkbox"/> BU	Medium Brown Metallic	N/C
<input type="checkbox"/> E3	Arizona Beige Metallic Clear coat	N/C
<input type="checkbox"/> E4	Vermillion Red	N/C
<input type="checkbox"/> FT	Blue Metallic	N/C
<input type="checkbox"/> HG	Smokestone Metallic	N/C
<input type="checkbox"/> J1	Kodiak Brown Metallic	N/C
<input type="checkbox"/> JL	Dark Toreador Red Metallic	N/C
<input checked="" type="checkbox"/> JS	Iconic Silver Metallic	N/C
<input type="checkbox"/> M7	Carbonized Gray	N/C
<input type="checkbox"/> LK	Dark Blue	N/C
<input type="checkbox"/> LM	Royal Blue	N/C
<input type="checkbox"/> LN	Light Blue Metallic	N/C
<input type="checkbox"/> TN	Silver Grey Metallic	N/C
<input type="checkbox"/> UJ	Sterling Grey Metallic	N/C
<input type="checkbox"/> UM	Agate Black	N/C
<input type="checkbox"/> YG	Medium Titanium Metallic	N/C
<input type="checkbox"/> YZ	Oxford White	N/C

<input type="checkbox"/>	Charcoal Black w/ Vinyl Rear	N/C
<input type="checkbox"/>	Charcoal Black w/ Cloth Rear	\$58



Please complete the following in its entirety.

Title Information:

Contact Name:

Phone Number:

Purchase Order Number:

Ford FIN Code:

Tax Exempt Number:

Total Number of Units:

Total Dollar Amount:

Delivery Address:

**Orders require an original signed purchase order & tax exempt letter.
Scheduled Orders Cannot be canceled**

Currie Motors Commercial Center
 10125 W. Laraway Road
 Frankfort, IL 60423
 (815) 464-9200
 Kristen De La Riva fleetcurrie@gmail.com
 Tom Sullivan curriefleet@gmail.com



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 29, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve a proposal with Baxter & Woodman to complete engineering plans for the extension of the water main along 123rd Street from Bell Road west to the Cog Hill property.

BACKGROUND/HISTORY:

The Village has previously entered into agreements with Baxter & Woodman Consulting Engineers to; 1) complete engineering plans to extend the water main from Hoy Family Villa along 123rd Street to Bell Road; and 2) Complete a Project Plan that is a necessary component of qualifying for an IEPA Loan. In order to move the water main engineering process forward Public Works is now seeking approval of an agreement with Baxter & Woodman to complete plans that would bring the water main across Bell Road and west to the Cog Hill property on 123rd Street. They have submitted a proposal to complete this work at a cost not to exceed \$58,275.00. This agreement would cover the following items:

- 1) Topographical survey of the proposed work area.
- 2) Utility survey of the work area.
- 3) Preparation of plans to be reviewed by the Village.
- 4) Revising plans to cover any changes requested by the Village.
- 5) Application for any necessary permits.
- 6) Preparation of a cost estimate.
- 7) Preparation of project specifications.
- 8) Preparation of bidding documents.
- 9) Reviewing bids.
- 10) Preparing documents required by the IEPA for Loan Application.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Baxter and Woodman

RECOMMENDED MOTION:

I move to approve the proposal from Baxter and Woodman to prepare engineering plans to extend the proposed water main across Bell Road to the Cog Hill property at a cost not to exceed \$58,275.00.

VILLAGE OF PALOS PARK, ILLINOIS
McCARTHY ROAD WATER TRANSMISSION MAIN
ENGINEERING SERVICES AGREEMENT

THIS IS AN AGREEMENT effective as of _____, _____ (“Effective Date”) between the Village of Palos Park (“Owner”) and Baxter & Woodman, Inc. (“Engineer”).

Owner’s Project, of which the Engineer’s services under this Agreement are a part, is generally identified in Exhibit A (“Project”), attached hereto and incorporated herein by this reference.

Owner and Engineer in consideration of their mutual covenants set forth herein agree as follows:

1. **SERVICES OF ENGINEER**

1.1 Engineer shall provide, or cause to be provided, if part of its scope, the services set forth herein and in Exhibit B, attached hereto and incorporated herein by this reference.

2. **OWNER’S RESPONSIBILITIES**

- 2.1 Provide the Engineer with all criteria and full information as to the Owner’s requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, and any budgetary limitations; and furnish copies of all design and construction standards which Owner will require to be included in the Drawings and Specifications, and furnish copies of Owner’s standard forms, conditions, and related documents for Engineer to include in the Bidding Documents, when applicable.
- 2.2 Furnish the Engineer all available information pertinent to the Project including reports and data relative to previous designs, existing conditions, or investigations at or adjacent to the Site.
- 2.3 Furnish or otherwise make available additional project related information and data as is reasonably required to enable Engineer to complete the Project.
- 2.4 Owner warrants that all known hazardous materials on or beneath the site have been identified to the Engineer. The Engineer shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, unidentified or undisclosed hazardous materials. The Engineer shall not be required by the Owner to provide certifications that soils, including soil mixed with other clean construction or demolition debris, are or are not contaminated unless this service is set forth in Exhibit B.

- 2.5 The Engineer will rely, without liability, upon the accuracy and completeness of all information furnished by the Owner, including its consultants, contractors, specialty contractors, manufacturers, suppliers, and publishers of technical standards pursuant to this Agreement without independently verifying the information.
- 2.6 The Engineer may reasonably rely on the express and implied representations made by contractors, manufacturers, suppliers, and installers of equipment, materials, and products required by the construction documents as being suitable fit for their intended purposes and compliant with the construction documents and applicable project requirements.
- 2.7 Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under this Agreement.

3. **SCHEDULE FOR RENDERING SERVICES**

- 3.1 Engineer is authorized to begin services as of the Effective Date.
- 3.2 Engineer shall complete its obligations within a reasonable time. Specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided in Exhibit B, and are hereby agreed to be reasonable.
- 3.3 If Owner authorizes changes in the scope, extent, or character of the Project, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation shall be adjusted equitably.
- 3.4 If the Engineer is hindered, delayed or prevented from performing under the Agreement as a result of any act or neglect of the Owner (or those for whom the Owner is responsible) or force majeure, the time for completion of the Engineer's work shall be extended by the period of the resulting delay and the rates and amounts of Engineer's compensation shall be adjusted equitably. Force majeure includes, but is not limited to acts of God, wars, terrorism, strikes, labor walkouts, fires, natural disasters, or requirements of governmental agencies.

4. **COMPENSATION, INVOICES AND PAYMENTS**

- 4.1 The Owner shall pay the Engineer for the services performed or furnished under Exhibit B, Sections 1 through 21 based upon the Engineer's standard hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses including travel, which will not exceed \$58,275, Engineer's Project No. 121025.41; which includes estimated costs of \$5,000 for four (4) soil borings and report and \$3,500 for Subsurface Utility Engineering (SUE) locates for existing utilities. The Engineer may adjust the hourly billing rate and out-of-pocket expenses on or about January 1 of each subsequent year and will send the new schedule to the Owner.

- 4.2 The Engineer may submit requests for periodic progress payments for services rendered. Payments shall be due and owing by the Owner in accordance with the terms and provisions of the Local Government Prompt Payment Act, Illinois Compiled Statutes, Ch.50, Sec. 505, et. Seq.; and if Owner fails to comply, the Engineer may, after giving seven (7) days written notice to the Owner, suspend services under this Agreement until the Engineer has been paid in full all amounts due for services, expenses, and late payment charges as provided in such Act.
- 4.3 The Owner may, at any time, by written order, make changes to the scope of this Agreement, which changes shall not become effective unless and until Engineer issues its written acceptance of same. If such changes cause an increase or decrease in the Engineer's fee or time required for performance of any services under this Agreement, an equitable adjustment shall be made and this Agreement shall be modified. No service for which added compensation is to be charged will be provided without first obtaining written authorization from the Owner. The parties further agree that if elements of the scope are reduced or eliminated by the Owner, then the Owner agrees to waive, forgive, release, and hold harmless the Engineer from all claims, causes of action, and damages arising from those reduced and/or eliminated services. The Engineer shall not be responsible for the changes made to the project documents by the Owner, contractor, or others without the Engineer's prior review and written approval.

5. **OPINION OF PROBABLE CONSTRUCTION COSTS**

- 5.1 The Engineer's opinion of probable construction costs, if included in its scope of services, represents its reasonable judgment as a professional engineer. The Owner acknowledges that the Engineer has no control over construction costs or contractor's methods of determining prices, or over competitive bidding, or market conditions. The Engineer cannot and does not warranty or guarantee that proposals, bids, or actual construction costs will not vary from the Engineer's opinion of probable cost. Engineer shall not be responsible for any cost variance.

6. **ENGINEER'S PERFORMANCE**

- 6.1 The standard of care for all professional engineering and related services performed or furnished by the Engineer under this Agreement will be the care and skill ordinarily used by members of Engineer's profession practicing under similar circumstances at the same time and in the same locality on similar projects. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services.
- 6.2 Engineer shall be responsible for the technical accuracy of its services and its instruments of service resulting therefrom, and Owner shall not be responsible for discovering deficiencies, if any, in them. Engineer shall correct known deficiencies in its instruments of

service without additional compensation except to the extent such action is directly attributable to deficiencies, errors or omissions in Owner-furnished information.

- 6.3 The Engineer will use reasonable care to comply with applicable laws, regulations, and Owner-mandated standards as of this Agreement's Effective Date. Changes to these requirements after the Effective Date of this Agreement may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, or compensation, which shall be adjusted equitably.
- 6.4 Engineer may employ such sub-consultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive written objections by the Owner.
- 6.5 Engineer shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall the Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.
- 6.6 Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents, which contractor is solely responsible for its errors, omissions, and failure to carry out the work.
- 6.7 Engineer shall not provide or have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction or surety bonding requirements.
- 6.8 Engineer is not acting as a municipal advisor as defined by the Dodd-Frank Act. Engineer shall not provide advice or have any responsibility for municipal financial products or securities.
- 6.9 Engineer shall not be responsible for the acts of omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or any other person, (except Engineer's own agents, employees, and consultants) at the site or otherwise furnishing or performing any work; or for any decision made regarding the contract documents, or any application, interpretation, or clarification, of the contract documents, other than those made by the Engineer.
- 6.10 Shop drawing and submittal review by Engineer shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents. Owner agrees

that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the contract documents. Owner further agrees that the Engineer's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. Engineer's consideration of a component does not constitute acceptance of the assembled item.

6.11 Engineer's site observation shall be at the times agreed upon in the Exhibit B. Through standard, reasonable means, Engineer will become generally familiar with observable completed work. If Engineer observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Owner to address.

7. INSURANCE

7.1 For the duration of the Project, the Engineer shall procure and maintain the following insurance coverage and Certificates of Insurance will be provided the Owner upon written request. The insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

(1)	Worker's Compensation	Statutory Limits
(2)	General Liability	
	Per Claim/Aggregate	\$1,000,000/\$2,000,000
(3)	Automobile Liability	
	Combined Single Limit	\$1,000,000
(4)	Excess Umbrella Liability	
	Per Claim/ Aggregate	\$5,000,000/\$5,000,000
(5)	Professional Liability	
	Per Claim and Aggregate	\$5,000,000/\$5,000,000

7.2 Notwithstanding any other provisions of this Agreement, and to the fullest extent permitted by law, the total liability, of the Engineer and their officers, directors, employees, agents, or consultants to anyone claiming by, through or under Owner for any claims, losses, costs, or damages arising out of, resulting from, of in any way related to the Project or the Agreement for any claim or cause of action, including but not limited to the negligence, professional errors or omissions strict liability, breach of contract, indemnity, subrogation or warranty

(express or implied), hereafter referred to as the "Claims", shall not exceed the total remaining insurance proceeds available under the terms and conditions of Engineer's responding insurance policy.

8. INDEMNIFICATION AND MUTUAL WAIVER

- 8.1 To the fullest extent permitted by law, Engineer shall indemnify and hold harmless the Owner and its officers and employees from claims, costs, losses, and damages arising out of or relating to the Project, provided that such claims, costs, losses, or damages are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by the Engineer's negligent acts or omissions.
- 8.2 Owner shall indemnify and hold harmless the Engineer and its officers, directors, employees, agents and consultants from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project provided that any such claims, costs, losses, or damages are attributable to bodily injury, sickness, disease, or death of, or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by the negligent acts or omissions of Owner or its officers, directors, employees, consultants, agents, or others retained by or under contract to the Owner with respect to this Agreement and/or to the Project.
- 8.3 To the fullest extent permitted by law, Owner and Engineer waive against each other, and the other's employees, officers, directors, insurers, and consultants, any and all claims for or entitlement to special, incidental, indirect, exemplary, or consequential damages arising out of, resulting from, or in any way related to the Project or Engineer's services.
- 8.4 In the event claims, losses, damages or expenses are caused by the joint or concurrent fault of the Engineer and Owner, they shall be borne by each party in proportion to their respective fault, as determined by a mediator or court of competent jurisdiction.
- 8.5 The Owner acknowledges that the Engineer is a business corporation and not a professional service corporation, and further acknowledges, accepts, and agrees that the Engineer's officers, directors, and employees shall not be subject to any personal liability for services provided under this Agreement.

9. TERMINATION

- 9.1 This Agreement may be terminated, in whole or in part, by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Owner may terminate this Agreement, in whole or in part, for its convenience.

However, no such termination will be effective unless the terminating party gives the other party (1) not less than ten (10) business day's written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party to resolve the dispute before termination.

- 9.2 If this Agreement is terminated by either party, the Engineer shall be paid for services performed to the effective date of termination, including reimbursable expenses. In the event of termination, the Owner will receive reproducible copies of Drawings, Specifications and other documents completed by the Engineer up to the date of termination.

10. USE OF DOCUMENTS

- 10.1 All documents (data, calculations, reports, Drawings, Specifications, Record Drawings and other deliverables, whether in printed form or electronic media format, provided by Engineer to Owner pursuant to this Agreement) are instruments of service in respect to this Project, and the Engineer shall retain an ownership and property interest therein (including the copyright and right of reuse at the discretion of the Engineer) regardless of the Project's completion. Owner shall not rely in any way on any document unless it is in printed form, signed or sealed by the Engineer or one of its consultants.
- 10.2 Either party to this Agreement may rely that data or information set forth on paper (also known as hard copy) that the party receives from the other party by mail, hand delivery, or facsimile, are the items that the other party intended to send. Information in electronic format or text, data, graphics, or other types that are furnished by one party to the other are furnished only for convenience and not for reliance by the receiving party. The use of such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies will govern.
- 10.3 Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests and/or procedures within 60 calendar days of receipt, after which the receiving party shall be deemed to have accepted the transferred data thus. Any transmittal errors detected within the 60-day acceptance period will be corrected by the party delivering the electronic files.
- 10.4 When transferring documents in electronic media format, the transferring party makes no representations as to long-term compatibility, usability, or readability of such information resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the creator.

10.5 The Engineer's document retention policy will be followed upon Project closeout. Executed copies of agreements, work orders, letters of understanding or proposals; design or other documents created by the Engineer or received from the Owner or a third party: plan review submittals from a third party and the Engineer's review of those submittals; and studies or reports prepared by the Engineer will be kept for a period of 14 years after Project closeout.

11. SUCCESSORS, ASSIGNS AND BENEFICIARIES

11.1 Owner and Engineer are hereby bound, as are their respective successors, employees and representatives to the other party to this Agreement with respect to all covenants, terms, promises, and obligations contained herein.

11.2 Neither the Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is required by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

11.3 Unless expressly provided otherwise in this Agreement, nothing contained shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Contractor, Subcontractor, Supplies, or other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

12. DISPUTE RESOLUTION

12.1 Owner and Engineer agree to negotiate all disputes between them in good faith for a period of 30 calendar days from the date of notice prior to invoking the procedures of paragraph 12.2 or other provisions of the Agreement, or exercising their rights under law.

12.2 If the parties fail to resolve a dispute through negotiation under paragraph 12.1, Owner and Engineer agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement or the breach thereof ("Disputes") to mediation. Owner and Engineer agree to participate in the mediation process in good faith. The process shall be conducted on a confidential basis, and shall be completed within 120 calendar days of notice if the Dispute unless the parties mutually agree to a longer period. If such mediation is unsuccessful in resolving a Dispute, then the parties may seek to have the Dispute resolved by a court of competent jurisdiction.

13. MISCELLANEOUS PROVISIONS

- 13.1 This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.
- 13.2 Any notice required under this Agreement will be in writing, addressed to the designated party at its address in the signature page and served personally, by facsimile, by registered or certified mail (postage prepaid), or by a commercial courier service. All notices shall be effective upon the date of receipt.
- 13.3 All express representations, waivers, indemnifications, and limitations of liability in this Agreement will survive its completion and/or termination.
- 13.4 Any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Owner and Engineer, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.
- 13.5 A party's non-enforcement of any provision shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.
- 13.6 To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of substantial completion, which is the point where the Project can be utilized for the purposes for which it was intended.
- 13.7 This Agreement constitutes the entire agreement between Owner and Engineer and supersedes all prior or oral understandings. This Agreement may be amended only by a mutually agreed and executed written instrument.
- 13.8 With the execution of this Agreement, Engineer and Owner shall designate specific individuals to act as Engineer's and Owner's representatives with respect to the services to be performed or furnished by Engineer and responsibilities of Owner under this Agreement. Such an individual shall have authority to transmit instructions, receive information, and render decisions relative to the Project on behalf of the respective party whom the individual represents.

14. ILLINOIS EPA PUBLIC WATER SUPPLY LOAN PROGRAM

- 14.1 The Project will be partially funded through the Illinois EPA Public Water Supply Loan Program (PWSLP) and the Engineer shall maintain books, records, documents and other evidence directly pertinent to performance of PWSLP loan work under this Agreement consistent with generally accepted accounting standards in accordance with the American

Institute of Certified Public Accountants Professional Standards. The Illinois EPA or any of its authorized representatives shall have access to books, records, documents and other evidence for the purpose of inspection, audit and copying. Facilities shall be provided for access and inspection.

Audits conducted pursuant to this provision shall be in accordance with generally accepted auditing standards.

All information and reports resulting from access to records pursuant to this section shall be disclosed to the Illinois EPA. The Engineer shall have an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report. The final audit report shall include the written comments, if any, of the audited parties.

- (1) Books, records, documents and other evidence directly pertinent to performance of PWSLP loan work under this Agreement shall be maintained consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards. The Agency or any of its authorized representatives shall have access to the books, records, documents and other evidence for the purpose of inspection, audit and copying. Facilities shall be provided for access and inspection.
- (2) Audits conducted pursuant to this provision shall be in accordance with generally accepted auditing standards.
- (3) All information and reports resulting from access to records pursuant to subsection (1) above shall be disclosed to the Agency. The auditing agency shall afford the Engineers an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report. The final audit report shall include the written comments, if any, of the audited parties.

Records under this section shall be maintained and made available during performance of project services under this Agreement and for three years after the final loan closing. In addition, those records that related to any dispute pursuant to Section 664.650 of the procedures for issuing loans from the PWSLP, litigation, the settlement of claims arising out of project performance, costs or items to which an audit exception has been taken shall be maintained and made available for three years after the resolution of the appeal, litigation, claim or exception.

The Engineer warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or

violation of this warranty, the Owner shall have the right to annul this Agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

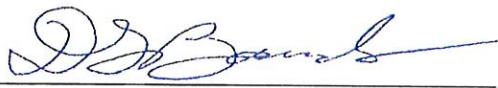
14.2 The Engineer agrees to take affirmative steps to assure that disadvantaged business enterprises are utilized when possible as sources of supplies, equipment, construction and services in accordance with Loan Rules. As required by the award conditions of USEPA's Assistance Agreement with IEPA, the Engineer acknowledges that the fair share percentages are 5% for MBEs and 12% for WBEs.

14.3 The Engineer shall not discriminate on the basis of race, color, national origin or sex in the performance of this contract. The Engineer shall carry out applicable requirements of 40 CRF Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the Engineer to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Engineer:
Baxter & woodman, Inc.

Owner:
Village of Palos Park, Illinois

By: 

By: _____

Title: Associate Vice President

Title: Mayor

Date Signed: March 10, 2021

Date Signed: _____

Address for giving notices:
8678 Ridgefield Road
Crystal Lake, IL 60012

Address for giving notices:
8999 West 123rd Street
Palos Park, Illinois 60464

Designated Representative:
Steven M. Verseman, PE

Designated Representative:
Mike Sibrava, Director of Public Works

Phone Number: 815-444-4435
Email Address: sverseman@baxterwoodman.com

Phone Number: 708-671-3720
Email Address: msibrava@palospark.org

VILLAGE OF PALOS PARK, ILLINOIS
McCARTHY ROAD WATER TRANSMISSION MAIN
DESIGN ENGINEERING SERVICES

EXHIBIT A

PROJECT DESCRIPTION

The project consists of the design of an extension of the previously designed McCarthy Road Water Transmission Main. The Water Transmission Main Extension will be approximately 1,400 lineal feet of new 16-inch diameter water main along the north side of McCarthy Road, from the northeast corner of McCarthy Road and Bell Road to the easternmost property line of the property west of and abutting the Commonwealth Edison right-of-way just west of Bell Road.

The entire project will extend the Village's existing water system from the previous Holy Family property west along McCarthy Road toward the proposed development on the Cog Hill Country Club property. The proposed water main will be located within the north side of the existing right-of-way or in easements on the previous Holy Family (now Cook County Forest Preserve District) property and other private property.

VILLAGE OF PALOS PARK, ILLINOIS
McCARTHY ROAD WATER TRANSMISSION MAIN
DESIGN ENGINEERING SERVICES
EXHIBIT B

SCOPE OF SERVICES

PRELIMINARY DESIGN

1. KICK-OFF MEETING – A Project Kick-off meeting with Village staff and the project team will be held for the Project. The purposes of the meeting are to establish clear lines of communication, introduce the Village staff to the team members, and establish the Village’s detailed needs, objectives, and goals for the Project. The meeting will also be used to obtain information, drawings, atlases, and other data to be supplied by the Village, and set schedules and guidelines for future design meetings.
2. EXISTING CONDITIONS/IN-HOUSE REVIEW
 - A. Review existing plans, drawings, atlases, plats, and reports.
 - B. Create lists of missing or conflicting data.
3. TOPOGRAPHIC SURVEY – Perform topographic survey of the Project limits of natural and manmade features along the water main route to develop base sheets for Project drawings.
4. UTILITIES – CONTACTS AND COORDINATION
 - A. Conduct a Design Stage Request with JULIE, which consists of obtaining names and telephone numbers of utilities located within the work area.
 - B. Contact utilities, obtain atlases where available, and provide preliminary drawings to utility companies for their markup and return.
 - C. Hire a S.U.E. company to horizontally and vertically locate critical utilities along pipeline routes.
5. CAD FOR TOPO SHEETS – Develop base sheets of natural and manmade features from topographic survey data and create lists of deficient items for clarification at a future site visit.
6. SITE VISIT FOR DESIGNERS – Conduct a site visit by designer(s) of water main to clarify discrepancies on the drawings, select routes for pipe, and investigate pipe installation methods.

7. PRELIMINARY PLAN SHEETS – Prepare CAD generated preliminary drawing sheets that indicate the proposed layout of pipelines, including proposed installation methods, and areas of possible problems or difficulties.
8. MEETINGS WITH VILLAGE STAFF
 - A. Conduct meetings with staff at times during the design of the Project to clarify staff wishes, design questions, and/or construction methods.
 - B. Design meetings will consist of one preliminary “red” line meeting, where the initial layout of the water main is approved prior to insertion in to the plans, and a final meeting at 90 percent completion.

DETAILED DESIGN

9. CAD FOR DETAILED DESIGN
 - A. Provide detailed computer aided drafted drawings of water main and appurtenance locations and construction requirements.
 - B. Indicate location of utilities from best available records.
 - C. Create legends, general notes, and designer instructions to contractors, to create a final set of construction drawings.
10. DRAWINGS – Prepare Design Documents consisting of Drawings showing the general scope, extent and character of construction work to be furnished and performed by the Contractor selected by the Village.
11. PRELIMINARY ENGINEER’S OPINION OF PROBABLE COST – Prepare a preliminary opinion of probable construction and total project costs for selected pipeline route, including costs for construction of the improvements, contingencies, construction engineering, and legal fees.
12. SPECIFICATIONS – Prepare for review and approval by the Village and its legal counsel the forms of Construction Contract Documents consisting Advertisement for Bids, Bidder Instructions, Bid Form, Agreement, Performance Bond Form, Payment Bond Form, General Conditions, and Supplementary Conditions, where appropriate, based upon documents prepared by the Engineers Joint Contract Document Committee (EJCDC) and in accordance with IEPA Loan funding requirements.
13. PEER AND CONSTRUCTABILITY REVIEWS
 - A. Conduct QA/QC peer reviews of drawings and specifications.
 - B. Utilize Construction Department personnel to provide a review of drawings and specifications.

- C. Make revisions based on comments from both engineering and construction departments.

14. ENGINEER'S OPINION OF PROBABLE COST

- A. Prepare a final opinion of the probable total Project cost including construction cost, construction engineering services, contingencies, and, on the basis of information furnished by the Village, allowances for legal services, financial consultants, and any administrative services or other costs necessary for completion of the Project.

15. PROJECT MANAGEMENT

- A. Plan, schedule, and control activities to complete the Project. These activities include budgeting, scheduling, and monitoring the scope of services.
- B. Coordinate the selection of a geotechnical subconsultant to conduct soil borings, collect and analyze soil samples, determine groundwater levels and prepare a written report for structural design – A cost of \$5,000 has been included in the Compensation total fee for geotechnical work required for 4 soil borings and a soils report.
- C. Coordinate the selection of a subsurface utility engineering (SUE) consultant to explore for and locate existing underground utilities at critical locations – A cost of \$3,500 has been included in the Compensation total fee for the SUE work, which covers one day of the SUE consultant's time.

PERMITS

- 16. IEPA/DPWS – Submit the design documents to the agency for permit to construct, own, and operate the Project.
- 17. IEPA – NPDES/NOI/SWPPP – Prepare and submit an ILR10 and Stormwater Pollution Prevention Plan to the agency prior to the Contractor beginning construction.
- 18. COOK COUNTY – DoT
 - A. Contact, and meet with Cook County Department of Transportation and Highways to review proposed work and determine if a Cook County permit would be required for the Project.
 - B. Submit for permit, if one is required.
- 19. COUNTY – EROSION CONTROL – Submit drawings to Metropolitan Water Reclamation District of Greater Chicago (Cook County) for approval of soil erosion and sedimentation control practices.

EASEMENTS

20. EASEMENT DESCRIPTIONS – Prepare easement documents consisting of easement descriptions and drawings required for the Village to negotiate and acquire easements for the construction and future maintenance/replacement of the water main.
21. EASEMENT ACQUISITION – Assist the Village and/or Village Attorney in negotiating and obtaining easements for the water mains and appurtenances, including permanent and temporary construction easements.

SCHEDULE

Work described above will be completed to provide adequate time for bidding and awarding a contract for a Notice to Proceed to the Contactor to complete construction by spring, 2022.

I:\Crystal Lake\PALOP\121025-McCarthy WM\Contract\Work\121025.41\121025.41_ExhibitB.docx

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: March 16th, 2021
 Subject: **Building Department Report for Council Meeting March 22nd, 2021**

Residents reminded to be aware about scam tactics

With Spring approaching, residents are being advised to be on the lookout for scam artists posing as contractors. Some of the warning signs that you need to be aware of are:

- People soliciting door to door. Professionals do not do this.
- Claim to be working in your neighborhood and noticed that you need repairs
- Offer a free inspection which always turns up with a major repair
- Tell you that you need to act right away
- Tell you that they have left over materials from another job that you could use
- Want to be paid in cash
- Do not provide a detailed contract
- Ask for a large down payment

Make sure that anyone doing work for you is registered with the Village and has pulled all necessary permits. The Building Department is here to help protect you from these unscrupulous individuals. Call us at 708.671.3730 to verify if a contractor is registered with the Village.

Permits: The Building Department processed Eight **(8)** permits from March 5th -March 15th, 2021 resulting in **\$10,940.80** in permit fees. Ten **(10)** inspections were completed during this time period.

ADDRESS	PERMIT TYPE	COST
9652 W. 131 ST STREET	TUCKPOINTING	\$75.00
8609 W 119 TH STREET	REMODEL	\$742.00
11916 S 89 TH COURT	ROOF	\$225.00
12223 S 88 TH AVENUE	REMODEL	\$8640.80
8314 AUTOBAHN DRIVE	REMODEL	\$808.00
12108 S 88 TH AVENUE	ROOF	\$225.00
12500 S KINVARRA DRIVE	WATER HEATER	\$75.00
11516 AUTOBAHN DRIVE EAST	WINDOWS	\$150.00
	TOTAL	10,940.80
	PREVIOUS REPORT	\$399,054.98
	FISCAL YEAR TO DATE	\$409,995.78

We know Palos Park is a two wheel biking mecca and we encourage Bike Safety!

What makes for a great biking venue, biking trails and an abundance of stunning places to ride. Mayor Mahoney often chats with bike advocates and transportation officials believe Palos Park's riding culture benefits everyone from the kids who ride for fun to the retiree who takes a weekend biking trip.

The Palos Park Bikeways and Trails Plan improve the Village's mobility network by providing bicycle connectivity throughout the Village and to nearby key destinations. These include the non-contiguous sections of the Village, neighboring communities, the Cal-Sag and Sag Valley Trails and other Forest Preserve District of Cook County (FPDCC) amenities. The plan will strive to ensure the safety, comfort, and convenience of bicyclists

PPPD is giving out children's helmets this 2021 Spring to local children as part of the National Children-N-Safety program.

Palos Park Police hand out free bicycle safety helmets to children in Palos Park. The helmets are being distributed as part of the National Children-N-Safety Program. Head injuries and falls from bicycles are often times the main reason children visit emergency rooms during the summer months, said Chief Joe Miller in a press release. Police hope that by issuing the helmets they can prevent head injuries to children riding bicycles. Contact Chief Joe Miller for more information, jmiller@palospark.org or at 708 671-3771.

**Bicycle Helmet Safety from the Cleveland Clinic
Why is it important to wear a bicycle helmet?**

All bike riders should wear bicycle helmets. Each year in the United States, about 800 bicyclists are killed and another 500,000 end up in hospital emergency rooms. About 2/3 of the deaths and 1/3 of the injuries involve the head and face. Wearing a helmet can reduce the risk of head injury to bicyclists by as much as 85 percent.

What else can be done to encourage helmet use?

To encourage your child to wear a helmet, start the helmet-wearing habit early. All bike riders — including those riding a tricycle — should wear a bicycle helmet. As long as the helmet fits properly, let your child pick out his or her helmet. Children will be more apt to wear a helmet if they have selected it or decorated it with stickers. Adults should set an example and wear a helmet when biking.

Palos Park is three months into the National NIBRS Crime data collection process and we will see much more accurate under the new system

On January 1, 2021 Palos Park switched to a new data recording system to better track crime under the Federal Bureau of Investigation (FBI) data collection system called the National Incident Based Reporting System (NIBRS).

NIBRS results in a wider array of crime and demographic statistics, with much more robust understanding and information available for making decisions. More data can lead to more informed decisions for the Palos Park Police Departments to utilize resource deployment flexibility.

Palos Park is proud to be participating in the FBI's National Incident-Based Reporting System (NIBRS). This new national data collection standard, NIBRS captures details on victims, known offenders, relationships between victims and offenders, arrestees, property, and drugs involved in crimes for up to 10 offenses within an incident.

This transition to NIBRS enables the Palos Park to give context to specific public safety problems. Officers will now be allowed to provide the community with in-depth information about victimization and offending.



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 29, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Resolution Approving and Authorizing the Execution of a Disconnection Agreement with Gleneagles Country Club, Inc.

BACKGROUND/HISTORY:

The owners of the Gleneagles Country Club have filed a Petition for Disconnection of a portion of their property with the Circuit Court of Cook County; Case Number 2020 COAN 000002. This disconnection petition seeks to remove approximately 192.5 acres from the nearly 230 acres that comprise Gleneagles Country Club; the balance of the acreage is to remain in Palos Park. The Village had annexed the Gleneagles Country Club along with the Mid-Iron Club properties in January 2016.

To resolve the matter of the Petition and avoid the costs of litigation, the Village and ownership of Gleneagles have agreed to terms allowing for the disconnection subject to certain conditions contained in a Disconnection Agreement attached to the subject Resolution. The conditions include the granting of a 50' permanent utility easement to the Village of Palos Park along the north, east, and south sides of the area to remain in the Village; a grant of a 20' temporary utility construction easement adjacent to the 50' permanent utility easement; and the payment of \$125,000 by Gleneagles to the Village of Palos Park for the consideration of the agreement.

The matter of approval of the Disconnection Agreement with Gleneagles Country Club is now before the Village Council for its consideration.

RECOMMENDED MOTION:

I Move to approve Resolution 2021-R-02 entitled "Resolution Approving and Authorizing the Execution of a Disconnection Agreement with Gleneagles Country Club, Inc."

RESOLUTION NO. 2021-R-02

**RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A DISCONNECTION AGREEMENT WITH GLENEAGLES COUNTRY CLUB, INC**

WHEREAS, Gleneagles Country Club, Inc, has filed a Petition for Disconnection of certain property currently located within the corporate boundaries of the Village of Palos Park, currently pending in the Circuit Court of Cook County as Case Number 2020 COAN 000002 (the "Petition"); and

WHEREAS, in order to resolve the Petition and avoid the costs of litigation, the parties have agreed to terms to allow the disconnection requested in the Petition, subject to the conditions provided for in the Disconnection Agreement attached as Exhibit A to this Resolution; and

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

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Palos Park, Cook County, Illinois, that John F. Mahoney, Mayor of the Village of Palos Park, Richard Boehm, Village Manager of the Village of Palos Park and/or a designee, are hereby each individually authorized to the Disconnection Agreement attached as Exhibit A on behalf of the Village of Palos Park, and to take any necessary actions in conformance with the Disconnection Agreement attached as Exhibit A.

ADOPTED this 22nd day of March, 2021, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 22nd day of March, 2021.

John F. Mahoney
Mayor

ATTEST:

Marie Arrigoni
Village Clerk

DISCONNECTION AGREEMENT

This Disconnection Agreement (“Agreement”) is dated March , 2021, by and between the Village of Palos Park, Cook County, Illinois (“Village”) and Gleneagles Country Club, Inc., an Illinois corporation (“Gleneagles”).

RECITALS

A. The background to this Agreement may be found in the Petition for Disconnection in Cause No. 2020 COAN 000002 (the “Disconnection Action”).

B. As a result of the Petition, the majority of Gleneagles Country will be, disconnected from the Village (the “Disconnection Property”) while other areas of the Gleneagles property remain within and under the jurisdiction and control of the Village (the “Village Property”).

C. **Exhibit 1** is an aerial map illustrating the location of the Disconnection Property and the Village Property.

D. The parties have met and conferred in order to provide for the future orderly development of the Disconnection Property and the Village Property, and also to reimburse the Village for expenses incurred in connection with the Village’s defense of *In re Petition to Annex Certain Territory to the Village of Lemont*, 2017 IL App. (1st) 170941, 97 N.E.3d 43 (2017).

E. Based on those meetings and conferences, the parties now desire to enter into the following Agreement.

Accordingly, it is hereby agreed by and between the Village and Gleneagles as follows:

Section 1. Incorporation of Recitals. The Recitals set forth hereinabove are incorporated as if fully set forth herein.

Section 2. Agreed Disconnection Order

The Village and Gleneagles agree to the entry of an Agreed Disconnection Order in the Disconnection Action, with such Agreed Disconnection Order being in the form attached hereto as **Exhibit 2.**

Section 3. Acknowledgment; Reservation of Future Easement Areas.

A. Gleneagles acknowledges the Village Property remains under the jurisdiction and control of the Village.

B. Gleneagles agrees that Gleneagles or a future developer shall provide for a 50 foot utility easement to run along the northern, eastern, and southern perimeter of the Village Property (the "Public Utility Easement").

C. Gleneagles also agrees that Gleneagles or a future developer shall provide for a 20 foot temporary construction easement to run adjacent to the Public Utility Easement (the "Construction Easement").

D. The parties acknowledge that no specific final engineering has been performed regarding the Public Utility Easement or Construction Easement described in this Section. At such time as the Village presents Gleneagles with plats of easement and/or easement grants which conform to this agreement, Gleneagles will execute such documents.

Section 4. Potential Easement for Extension of Village of Lemont Utilities; Reservation of Village Jurisdiction.

A. In the event a future developer of the Disconnection Property desires to extend utilities from the southeast corner of the Disconnection Property to the existing utilities at the Glens of Connemara Subdivision in Lemont, the Village will not object to such utility extension

under the Village Property, provided such extension shall not interfere with any existing or planned Village utilities in the Public Utility Easement as provided for in Section 3.

B. The Village shall have no obligation to maintain said utilities and nothing within this Section shall be construed as a relinquishment of the Village's jurisdiction over that portion of the Village Property where the utilities will be extended. A map generally illustrating the potential utility extension area is set forth herein as **Exhibit 3**.

Section 5. Payment From Gleneagles To Village. In consideration of the agreements by the Village and in further consideration of the matters set forth in the Recitals to this Agreement, Gleneagles agrees to pay the Village the sum of ONE HUNDRED TWENTY FIVE THOUSAND & 00/100 (\$125,000.00) DOLLARS as follows:

A. In the event Gleneagles sells all of the Disconnection Property and receives all net sale proceeds at closing, Gleneagles will pay the Village ONE HUNDRED TWENTY FIVE THOUSAND & 00/100 (\$125,000.00) DOLLARS at closing. At closing, the parties will exchange the payment provided for herein for a full Release of Lien.

B. On the other hand, if Gleneagles is to receive sale proceeds in multiple installments, Gleneagles will pay the Village SIXTY TWO THOUSAND FIVE HUNDRED & 00/100 (\$62,500.00) DOLLARS at such time as it receives payment for closing of the first installment, and SIXTY TWO THOUSAND FIVE HUNDRED & 00/100 (\$62,500.00) DOLLARS at closing of the second installment. This latter obligation of \$62,500.00 shall be due at the closing of the second installment regardless of how many installments it will take Gleneagles to receive the full purchase price, or within five (5) years of the effective date of this Agreement, whichever occurs first

C. This obligation shall initially be recorded as a lien against the Disconnection Property. Gleneagles shall provide the Village with at least fourteen (14) days advance notice as to the applicable closing. If only the first installment payment is made at closing, the lien against the Disconnection Property will nevertheless be released, and a lien to secure the second installment will be recorded against the Village Property. Exhibit 4 is the legal description of the Village Property.

Section 6. Notices. Notices shall be in writing and delivered via a recognized commercial carrier such as Federal Express or UPS as follows:

If to Gleneagles:

William E. McNulty
P.O. Box 3653
Placida, Florida 33946
Phone: 630-917-6267
Email: w.mcnulty@comcast.net

With a Copy to:

John B. Murphey
Odelson, Sterk, Murphey, Frazier & McGrath, Ltd.
3318 West 95th Street
Evergreen Park, Illinois 60805
Phone: 708-424-5678
jmurphey@osmfm.com

If to Village:

Village of Palos Park
8999 West 123rd Street
Palos Park, Illinois 60464
Phone: 708-671-3700
Attention: Richard B. Boehm, Village Manager

With a Copy to:

Howard C. Jablecki
Klein, Thorpe & Jenkins, Ltd.
20 N. Wacker Drive, Suite 1660

Chicago, Illinois 60606
Phone: 312-984-6451
hcjablecki@ktjlaw.com

Section 7. Successors and Assigns. This Agreement shall be binding on the parties and their respective successors and assigns.

Section 8. Recordation. This Agreement shall be recorded at the parties' shared expense in the Office of the Cook County Recorder of Deeds as to the entire Gleneagles Property, including both the Disconnection Property and the Village Property. The legal description of both properties is attached hereto as **Exhibit 5**.

Section 9. Enforcement. In the event any action is taken to enforce the provisions of this Agreement, either for breach of contract, lien foreclosure, or otherwise, the Party, and/or its successors and assigns, that has failed to comply with the terms of this Agreement shall be responsible for all costs of enforcement, including attorney's fees and costs, incurred by the other Party. The non-defaulting party shall send the defaulting party a 21-day notice of default and demand to cure prior to initiating any such action,

VILLAGE OF PALOS PARK

GLENEAGLES COUNTRY CLUB, INC.

By: _____

By: _____

Its: _____

Its: _____

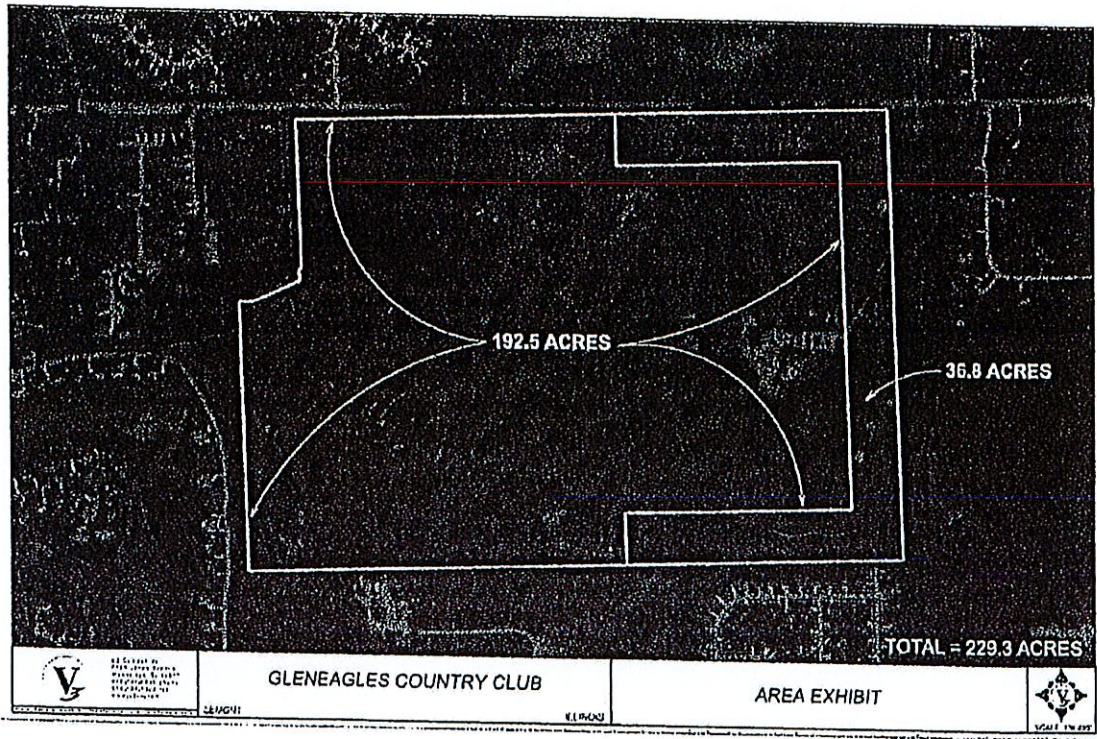
SCHEDULE OF EXHIBITS

Exhibit	Description
1	Aerial Map Showing Disconnection Property
2	Agreed Disconnection Order
3	Map Illustration of Potential Utility Extension Area
4	Legal Description of Village Property
5	Legal Description of Disconnection and Village Properties

EXHIBIT 1

**AERIAL MAP SHOWING DISCONNECTION
PROPERTY**

Aerial Photo



NOTE: This aerial does not depict the following parcel, which is not in the Village of Palos Park, and is therefore not included in the area to be disconnected:

PIN 22-26-300-007-0000



EXHIBIT 2

AGREED DISCONNECTION ORDER

IN THE CIRCUIT COURT OF COOK COUNTY
COUNTY DEPARTMENT, COUNTY DIVISION

GLENEAGLES COUNTRY CLUB, INC.,)
)
 Plaintiff,)
)
 v.) No. 2020 COAN 000002
)
 VILLAGE OF PALOS PARK,) Honorable Judge Maureen O. Hannon
)
 Defendant.)

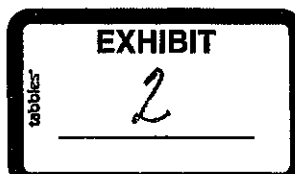
**AGREED FINAL JUDGMENT ORDER GRANTING
PETITION FOR DISCONNECTION**

THIS CAUSE comes before the Court on the Petition for Disconnection pursuant to 65 ILCS 5/7-3-6 by Petitioner/Plaintiff, Gleneagles Country Club, Inc., (“Petitioner”) and pursuant to the agreement of Petitioner/Plaintiff and Defendant Village of Palos Park, this Court finds and orders as follows:

Findings

1. The Subject Property of this Petition (the “Subject Property”) is described on **Exhibit 1** attached to the Petition and also attached to this Order.
2. This Court has jurisdiction over this proceeding pursuant to 65 ILCS 5/7-3-6. The Subject Property and Palos Park are both located in Cook County. Accordingly, venue is proper in Cook County.
3. At all times relevant hereto, 65 ILCS 5/7-3-6 (the “Disconnection Statute” or simply the “Statute”) provides as follows:

§ 7-3-6. The owner or owners of record of any area of land consisting of one or more tracts, lying within the corporate limits of any municipality may have such territory disconnected which (1) contains 20 or more acres; (2) is located on the border of the municipality; (3) if disconnected, will not result in the isolation of any part of the municipality from the remainder of the municipality;



(4) if disconnected, the growth prospects and plan and zoning ordinances, if any, of such municipality will not be unreasonably disrupted; (5) if disconnected, no substantial disruption will result to existing municipal service facilities, such as, but not limited to, sewer systems, street lighting, water mains, garbage collection, and fire protection; (6) if disconnected, the municipality will not be unduly harmed through loss of tax revenue in the future. The procedure for disconnection shall be as follows: The owner or owners of record of any such area of land shall file a petition in the circuit court of the county where the land is situated, alleging facts in support of the disconnection. The municipality from which disconnection is sought shall be made a defendant, and it, or any taxpayer residing in that municipality, may appear and defend against the petition. If the court finds that the allegations of the petition are true and that the area of land is entitled to disconnection it shall order the specified land disconnected from the designated municipality. If the circuit court finds that the allegations contained in the petition are not true, the court shall enter an order dismissing the petition.

An area of land, or any part thereof, disconnected under the provisions of this Section from a municipality which was incorporated at least 2 years prior to the date of the filing of such petition for disconnection shall not be subdivided into lots and blocks within one year from the date of such disconnecting. A plat of any such proposed subdivision shall not be accepted for recording or registration within such one-year period, unless the land comprising such proposed subdivision shall have been thereafter incorporated into a municipality.

4. The Disconnection Statute is to be liberally construed to favor disconnection. *In re Disconnection of Certain Territory from the Village of Campton Hills*, 386 Ill.App.3d 355, 361, 328 Ill. Dec. 63 (2nd Dist. 2008) (the “Disconnection Statute is to be liberally construed in favor of disconnection [citation] regardless of the Petitioners’ purpose [citation]. The common theme is to allow disconnection absent a hardship or impairment to the municipality.”

5. There are seven statutory factors which, if satisfied, entitle the owner a property “lying within the corporate limits of any municipality” to “have such territory disconnected.” The Subject Property is entitled to disconnection as set forth in the succeeding paragraphs.

6. Factor One. Property is eligible for disconnection if it “contains 20 or more acres.”

The Subject Property is in excess of 150 acres and is legally described on **Exhibit 1** attached hereto and made a part hereof. Accordingly, Factor One is satisfied.

7. Factors Two and Three are interrelated. These factors require that the property proposed for disconnection be “located on the border of the municipality,” and “if disconnected, will not result in the isolation of any part of the municipality from the remainder of the municipality.” Attached hereto as **Exhibit 2** and made a part hereof is the proposed Plat of Disconnection of the Subject Property from Palos Park. As shown on the Plat, the Subject Property is located on the southern border of Palos Park. Similarly, the disconnection of the Subject Property will not isolate any part of Palos Park from the remainder of Palos Park. Accordingly, the interrelated Factors Two and Three are satisfied.

8. Factor Four authorizes disconnection if “the growth prospects and plan and zoning ordinances, if any, of such municipality will not be unreasonably disrupted.” A disconnection will not unreasonably disrupt such growth prospects unless there is an existing, definite, concrete and approved plans to further develop the property sought to be disconnected. *First National Bank of Mt. Prospect v. Village of Mt. Prospect*, 197 Ill.App.3d 855, 860, 146 Ill. Dec. 70 (1st Dist. 1990) (Disconnection will not unreasonably effect growth prospects “unless a municipality comes forward with evidence of existing, definite, concrete and approved plans to further develop the property sought to be disconnected”). No such plans exist. In fact, any such plans are impossible, because of Palos Park’s inability to serve the Subject Property with water and sewer utilities. Accordingly, Factor Four is satisfied.

9. Factor Five authorizes disconnection if, upon disconnection, “no substantial disruption will result to existing municipal service facilities such as, but not limited to, sewer systems, street lighting, water mains, garbage collection and fire protection.” In the present case,

no such disruption will occur. Palos Park provides no sewer utilities, no street lightings, no water mains and no garbage collection to the Subject Property. Palos Park does not have a fire department. Accordingly, Factor Five is satisfied.

10. Under Factor Six, a municipality is entitled to disconnection if upon disconnection the municipality will not “be unduly harmed through loss of tax revenue in the future.” Palos Park never had any tax revenues from Gleneagles until the 2016 annexation. The Gleneagles incremental property tax contribution to Palos Park is minimal. For example, the Palos Park property tax levy for 2019, payable in 2020, was \$2,018,532.00. Gleneagles’ property tax payment to Palos Park amounted to only \$12,303.82, representing only 0.6% (six-tenths of 1 per cent) of the total tax levied. Palos Park will not lose any property tax in the future as a result of the disconnection, as the Village’s tax levy will be spread against the Village’s remaining tax base. Any other tax contribution from Gleneagles to Palos Park would be de minimis. Accordingly, Factor Six is satisfied.

11. Factor Seven authorizes disconnection if the Subject Property is not within a redevelopment project area pursuant to 65 ILCS 5/11-74.4-3. The Subject Property is not within any such redevelopment project area. Therefore, Factor Seven is satisfied.

Order

Based on the foregoing Findings, IT IS HEREBY ORDERED:

A. The Petition is granted. The Subject Property is hereby disconnected from the Village of Palos Park.

B. Petitioner is hereby authorized to file a copy of this Order along with the **Exhibit 2** Plat of Disconnection in the office of the Cook County Clerk.

C. This is a final Order.

DATED: _____, 2021.

ENTER:

Judge Maureen O. Hannon

AGREED AS TO FORM:

Attorney for Plaintiff/Petitioner:

Attorney for Defendant:

By: _____
John B. Murphey
John B. Murphey
Odelson, Sterk, Murphey, Frazier &
McGrath, Ltd.
3318 West 95th Street
Evergreen Park, Illinois 60805
Ph: 708-424-5678/Fax: 708-541-5053
jmurphey@osnfm.com

By: _____
Howard C. Jablecki
Howard C. Jablecki
Klein, Thorpe and Jenkins, Ltd.
20 N. Wacker Drive
Suite 1660
Chicago, Illinois 60606
Ph: 312-984-6451
hcjablecki@ktjlaw.com

EXHIBIT 1

LEGAL DESCRIPTION OF THE PROPERTY TO BE DISCONNECTED:

PARCEL 1:

That part of the South 1/2 of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian, that is described as follows: Beginning at a point on the South line of said Section, 33 feet East of the Southwest corner thereof and running thence North along the present fence 1567.5 feet to a point 28.8 feet East of the West line of said Section; thence East at right angles and along the present fence 94.0 feet; thence North 67 degrees 52 minutes East along the present fence and the line thereof extended 309.4 feet; thence North 38.9 feet to the present East and West fence; thence East along said fence 915.2 feet to the present North and South fence to a point 1718.8 feet North of the Southeast corner of the West 1/2 of the Southwest 1/4 of said Section 26; thence North along the present fence 934.2 feet to the Northwest corner of the East 1/2 of the Southwest 1/4 of said Section; thence East along the North line of the South 1/2 of said Section 26, a distance of 30 feet to a point; thence Southerly on a line which is parallel with and 30 feet East of said fence line, said line forming a Southeast angle of 90 degrees 26 minutes with the North line of said South 1/2 a distance of 200 feet to a point; thence East parallel with said North line of the South 1/2 of Section 26, for a distance of 207.80 feet to a point; thence North at right angles to said last described line a distance of 200.00 feet to a point in the North line of said South 1/2; thence East along said North line of said South 1/2 a distance of 1222.32 feet to a point; thence South at right angles to said North line a distance of 233 feet to a point; thence East parallel with said North line of said South 1/2 a distance of 106.00 feet to a point; thence North at right angles to said last described line a distance of 233.00 feet to a point in the North line of said South 1/2; thence East along said North line of said South 1/2 a distance of 1096.64 feet to the Northeast corner of the West 1/2 of the Southeast 1/4 of said Section; thence South along the present fence and the line thereof extended 2650.5 feet to the South line of said Section at a point 9.0 feet West of the Southeast corner of said West 1/2 of the Southeast 1/4; thence West along the South line of said Section 3957.50 feet to the point of beginning; except that part lying within a strip of land 2 rods wide lying East and South and Southeast of and adjoining the following described line; commencing at the Southwest corner of Section 26 aforesaid, and running thence North along the West line of said Section, a distance of 24.26 1/2 chains to a point which is 16 chains South of the Northwest corner of said Southwest 1/4 of Section 26; thence East 1.82 chains; thence North 66 degrees 10 minutes East a distance 4.33 chains to a point which is 5.78 chains East of the West line of said Section; thence North 24/100 chains to the terminus of said line, and also except that part of the Southwest 1/4 of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian, bounded and described as follows: Commencing at a point on the North line of said Quarter Section which is 5.78 chains East of the Northwest corner of the Southwest 1/4 of said Section 26 and running thence South parallel with the West line of said Section a distance of 13.91 chains; thence East parallel with the North line of said quarter Section 14.37 1/2 chains to the East line of the West 1/2 of said quarter Section; thence North on said East line 13.91 chains to the North line of the Southwest 1/4 of said Section; and thence West along said North line 14.39 chains to the place of beginning (except therefrom the West 3 rods thereof).

PARCEL 2:

That part of the South 1/2 of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian, described as follows: Commencing at a point in the North line of the South 1/2 of Section 26, which is 30 feet East of the Northwest corner of the East 1/2 of the Southwest

EXHIBIT 1

1/4 of said Section (said Northwest corner being the point of intersection of said North line with the West line of land described in Document 249693 registered in the Registrar's Office of Cook County on the 30th day of March, 1925), and running thence Southerly on a line which is parallel with said West line, said line forming a Southeast angle of 90 degrees 26 minutes with the North line of said South 1/2 of Section 26, a distance of 200 feet to a point; thence East parallel with said North line of the South 1/2 of Section 26, for a distance of 207.80 feet to a point; thence North at right angles to said last described line a distance of 200.00 feet to a point in the North line of said South 1/2 of Section 26; thence West along said North line of the South 1/2 of said Section 26 a distance of 206.29 feet to the place of beginning.

PARCEL 3:

That part of the South 1/2 of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian, described as follows: Commencing at a point in the North line of the South 1/2 of said Section 26 which is 1458.61 feet East of the Northwest corner of the East 1/2 of the Southwest 1/4 of said Section (said Northwest corner being the point of intersection of said North line with the West line of Land described in Document 249693, registered in the Registrar's Office of Cook County, Illinois, on the 30th day of March, 1925), and running thence South at right angles to said North line a distance of 233 feet to a point; thence East parallel with the said North line of said South 1/2 of Section 26, a distance of 106.00 feet to a point; thence North at right angles to said last described line, a distance 233.00 feet to a point in the North line of said South 1/2 of Section 20; thence West along said North line a distance of 106.00 feet to the place of beginning.

PARCEL 4:

That part of the Southwest 1/4 of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian, bounded and described as follows: Commencing at a point on the North line of said Quarter Section which is 5.78 chains East of the Northwest corner of the Southwest 1/4 of said Section 26 and running thence South parallel with the west line of said Section a distance of 13.91 chains; thence East parallel with the North line of said quarter Section 14.37 1/2 chains to the East line of the West 1/2 of said quarter Section; thence North on said East line 13.91 chains to the North line of the Southwest 1/4 of said Section; and thence West along said North line 14.39 chains to the place of beginning (except therefrom the West 3 rods thereof) (and except therefrom the West 220 feet of the East 270 feet of the South 225 feet of the North 519 feet of said West 1/2 of the Southwest 1/4).

PARCEL 5:

That part of the Southwest 1/4 of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian, being a strip of land 2 rods wide lying East and South and Southeast of and adjoining the following described line: Commencing at the Southwest corner of Section 26 aforesaid, and running thence North along the West line of said Section, a distance of 24.26 1/2 chains to a point which is 16 chains South of the Northwest corner of said Southwest 1/4 of Section 26; thence East 1.82 chains; thence North 66 degrees 10 minutes East a distance of 4.33 chains to a point which is 5.78 chains East of the West line of said Section; thence North 24/100 chains to the terminus of said line; all of the above situated in Cook County, Illinois.

EXHIBIT 1

EXCEPTING THEREFROM THE FOLLOWING LANDS:

DISCONNECTION EXCEPTIONS TO PARCEL 1:

Exception 1) The East 300 feet (as measured perpendicular to the East line of PARCEL 1)

Exception 2) The South 300 feet of Parcel 1 that lies East of a line that is 300 feet West of the East line of the East 1/2 of the Southwest 1/4 of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian.

Exception 3) The North 333 feet of Parcel 1 that lies East of a line that is 300 feet West of the East line of the East 1/2 of the Southwest 1/4 of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian (excepting that portion of McCarthy Road previously annexed into the Village of Palos Park per 65-ILCS 5/7-1-1)

Exception 4) All other portions of McCarthy Road to remain annexed into the Village of Palos Park per 65-ILCS 5/7-1-1)

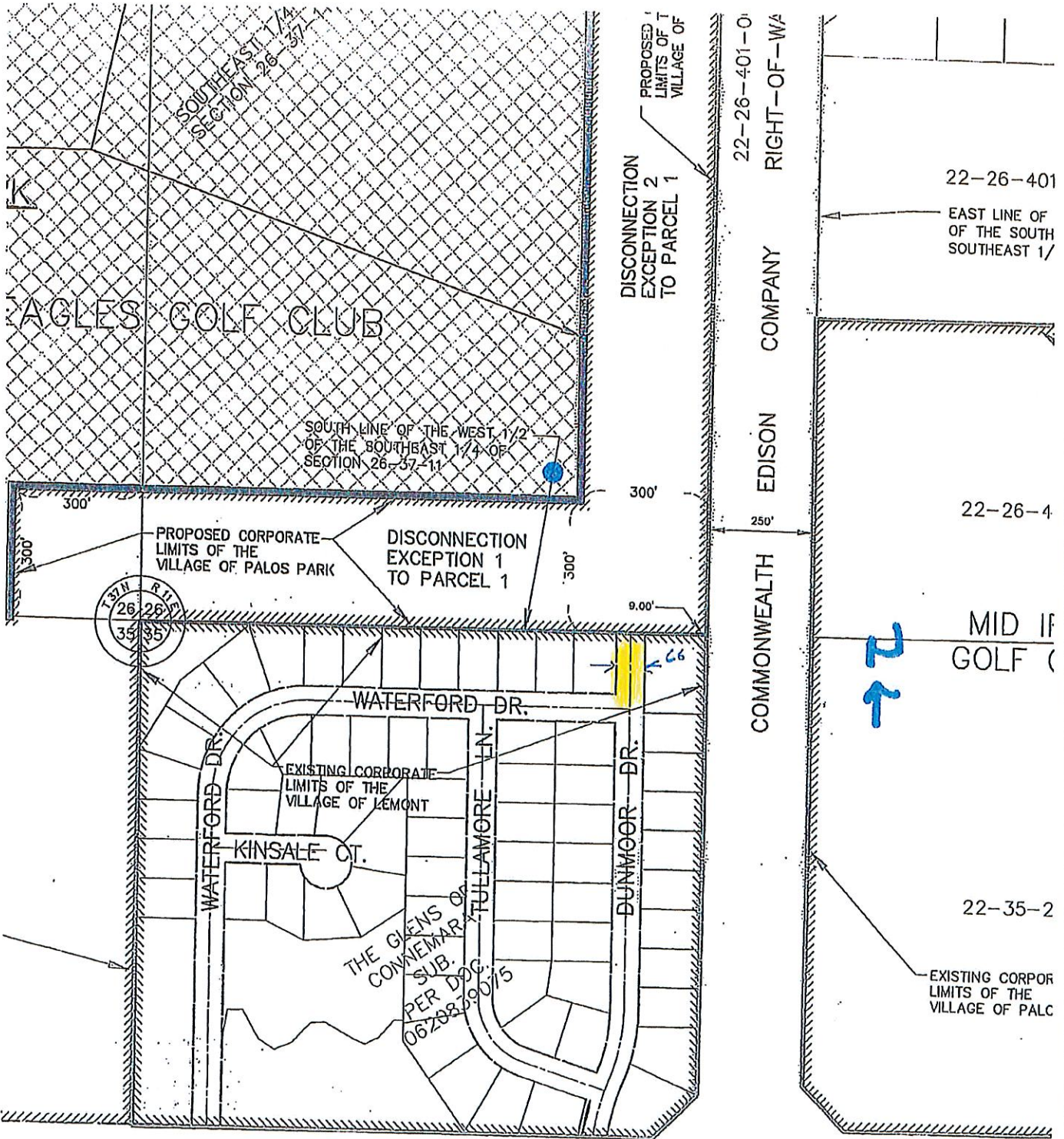
DISCONNECTION EXCEPTION TO PARCEL 3:

Exception) All of Parcel 3

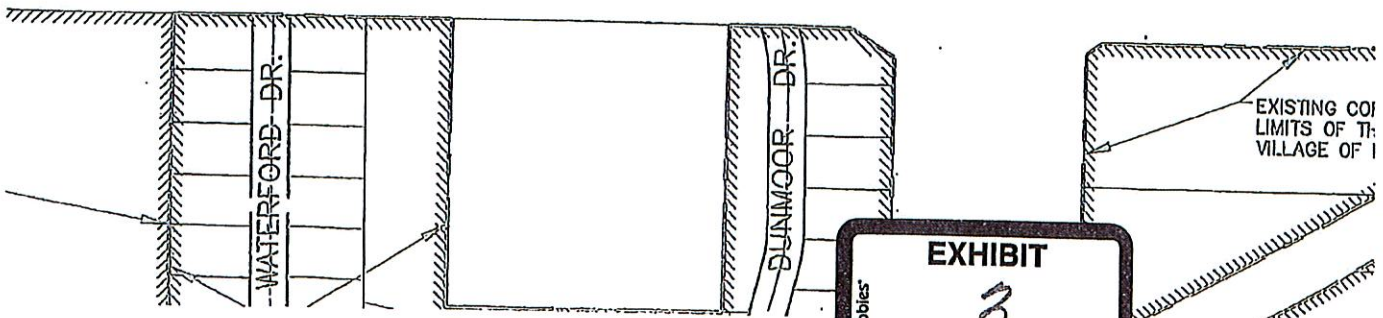
EXHIBIT 1

EXHIBIT 3

POTENTIAL UTILITY EXTENSION AREA



WAY



EXHIBIT

3

tabbles

EXHIBIT 4

LEGAL DESCRIPTION-VILLAGE PROPERTY

LANDS TO REMAIN WITHIN THE VILLAGE OF PALOS PARK

That part of the West ½ of the Southeast ¼ of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian, lying 300 feet West of as measured perpendicular to the following described line: commencing at the Northeast corner of the West ½ of the Southeast ¼ of said Section; thence south along the present fence and the line thereof extended 2650.5 feet to the South line of said Section at a point 9.0 feet West of the Southeast corner of said West ½ of the Southeast ¼.

and

The South 300 feet of the East ½ of the Southwest ¼ and the West ½ of the Southeast ¼ of Section 26-37-11 that lies east of a line that is 300 feet west of the East line of the East ½ of the Southwest ¼ of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian.

and

The North 333 feet of the East ½ of the Southwest ¼ and the West ½ of the Southeast ¼ of Section 26-37-11 that lies east of a line that is 300 feet West of the East line of the East ½ of the Southwest ¼ of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian.

and

All portions of McCarthy Road to remain annexed into the Village of Palos Park per 65-ILCS 5/7-1-1.

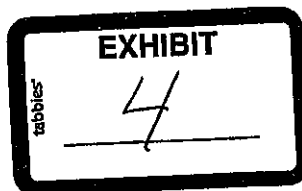


EXHIBIT 5

**LEGAL DESCRIPTION- DISCONNECTION AND
VILLAGE PROPERTIES**

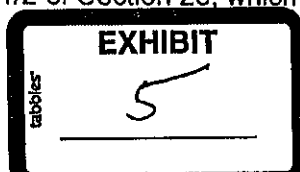
LEGAL DESCRIPTION OF THE PROPERTY TO BE DISCONNECTED:

PARCEL 1:

That part of the South 1/2 of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian, that is described as follows: Beginning at a point on the South line of said Section, 33 feet East of the Southwest corner thereof and running thence North along the present fence 1567.5 feet to a point 28.8 feet East of the West line of said Section; thence East at right angles and along the present fence 94.0 feet; thence North 67 degrees 52 minutes East along the present fence and the line thereof extended 309.4 feet; thence North 38.9 feet to the present East and West fence; thence East along said fence 915.2 feet to the present North and South fence to a point 1718.8 feet North of the Southeast corner of the West 1/2 of the Southwest 1/4 of said Section 26; thence North along the present fence 934.2 feet to the Northwest corner of the East 1/2 of the Southwest 1/4 of said Section; thence East along the North line of the South 1/2 of said Section 26, a distance of 30 feet to a point; thence Southerly on a line which is parallel with and 30 feet East of said fence line, said line forming a Southeast angle of 90 degrees 26 minutes with the North line of said South 1/2 a distance of 200 feet to a point; thence East parallel with said North line of the South 1/2 of Section 26, for a distance of 207.80 feet to a point; thence North at right angles to said last described line a distance of 200.00 feet to a point in the North line of said South 1/2; thence East along said North line of said South 1/2 a distance of 1222.32 feet to a point; thence South at right angles to said North line a distance of 233 feet to a point; thence East parallel with said North line of said South 1/2 a distance of 106.00 feet to a point; thence North at right angles to said last described line a distance of 233.00 feet to a point in the North line of said South 1/2; thence East along said North line of said South 1/2 a distance of 1096.64 feet to the Northeast corner of the West 1/2 of the Southeast 1/4 of said Section; thence South along the present fence and the line thereof extended 2650.5 feet to the South line of said Section at a point 9.0 feet West of the Southeast corner of said West 1/2 of the Southeast 1/4; thence West along the South line of said Section 3957.50 feet to the point of beginning; except that part lying within a strip of land 2 rods wide lying East and South and Southeast of and adjoining the following described line; commencing at the Southwest corner of Section 26 aforesaid, and running thence North along the West line of said Section, a distance of 24.26 1/2 chains to a point which is 16 chains South of the Northwest corner of said Southwest 1/4 of Section 26; thence East 1.82 chains; thence North 66 degrees 10 minutes East a distance 4.33 chains to a point which is 5.78 chains East of the West line of said Section; thence North 24/100 chains to the terminus of said line, and also except that part of the Southwest 1/4 of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian, bounded and described as follows: Commencing at a point on the North line of said Quarter Section which is 5.78 chains East of the Northwest corner of the Southwest 1/4 of said Section 26 and running thence South parallel with the West line of said Section a distance of 13.91 chains; thence East parallel with the North line of said quarter Section 14.37 1/2 chains to the East line of the West 1/2 of said quarter Section; thence North on said East line 13.91 chains to the North line of the Southwest 1/4 of said Section; and thence West along said North line 14.39 chains to the place of beginning (except therefrom the West 3 rods thereof).

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1/4 of said Section (said Northwest corner being the point of intersection of said North line with the West line of land described in Document 249693 registered in the Registrar's Office of Cook County on the 30th day of March, 1925), and running thence Southerly on a line which is parallel with said West line, said line forming a Southeast angle of 90 degrees 26 minutes with the North line of said South 1/2 of Section 26, a distance of 200 feet to a point; thence East parallel with said North line of the South 1/2 of Section 26, for a distance of 207.80 feet to a point; thence North at right angles to said last described line a distance of 200.00 feet to a point in the North line of said South 1/2 of Section 26; thence West along said North line of the South 1/2 of said Section 26 a distance of 206.29 feet to the place of beginning.

PARCEL 3:

That part of the South 1/2 of Section 26, Township 37 North, Range 11, East of the Third Principal Meridian, described as follows: Commencing at a point in the North line of the South 1/2 of said Section 26 which is 1458.61 feet East of the Northwest corner of the East 1/2 of the Southwest 1/4 of said Section (said Northwest corner being the point of intersection of said North line with the West line of Land described in Document 249693, registered in the Registrar's Office of Cook County, Illinois, on the 30th day of March, 1925), and running thence South at right angles to said North line a distance of 233 feet to a point; thence East parallel with the said North line of said South 1/2 of Section 26, a distance of 106.00 feet to a point; thence North at right angles to said last described line, a distance 233.00 feet to a point in the North line of said South 1/2 of Section 20; thence West along said North line a distance of 106.00 feet to the place of beginning.

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PARCEL 5:

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Exception 4) All other portions of McCarthy Road to remain annexed into the Village of Palos Park per 65-ILCS 5/7-1-1)

DISCONNECTION EXCEPTION TO PARCEL 3:

Exception) All of Parcel 3