



MEETING AGENDA

Village Council

Mayor John Mahoney

Village Clerk Marie Arrigoni

Commissioner Dan Polk

Commissioner Nicole Milovich-Walters

Commissioner G. Darryl Reed

Commissioner James Pavlatos

REVISED 6/11/2021

Monday, June 14, 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 May 10, 2021

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. To approve the reappointment of Mary Lou Bareither and Kathy Finan to the Palos Park Library Board of Trustees with a term to expire June 1, 2025

B. To proclaim the month of June National Safe Boating Month. Increased public participation in this healthy outdoor sport has emphasized the need for greater attention to courtesy, safety, and education to minimize incidents which lead to boating mishaps

C. To proclaim June 14, 2021 as Monarch Pledge Day in the Village of Palos Park and encourage all residents to participate in community activities that support and celebrate monarch conservation

D. Updated Disaster Preparedness Plan Presentation - Presented by Palos Park Officer, Frank Flores

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 pass a resolution authorizing the Village Clerk to make certain closed session minutes available for public inspection – First Review 2021 – the resolution states the Village has reviewed closed session minutes and determined that a need for confidentiality still exists as to the executive session minutes set forth on Exhibit “C”

- B. To approve the Intergovernmental Agreement with Palos Heights to pay for paving the Palos Park portion of 123rd Place east of McCarthy Road
- C. To ratify approval for a proposal and engineering agreement from Hancock Engineering to complete a drainage study of the Dells area for a lump sum fee of \$22,900.00
- D. To ratify approval for *Community Association Institute – Illinois Chapter* Raffle License and Raffle Manager Bond Waiver request for a raffle held on June 8, 2021 at Cog Hill Golf and Country Club
- E. To ratify approval for *Ronald McDonald House Charities-Chicagoland and Northwest Indiana* Raffle License and Raffle Manager Bond Waiver request for a raffle held on June 9, 2021 at Cog Hill Golf and Country Club
- F. To approve *True Value Foundation's* Raffle License and Raffle Manager Bond Waiver request for a raffle to be held June 24, 2021 at Cog Hill Golf and Country Club
- G. To approve the liquor license application and license for Tavern on LaGrange and to approve Ordinance 2021-20 – An Ordinance Amending Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code In Regard to Class A Liquor License Category. The Ordinance states a decrease in the number of Class A liquor licenses by one (1) due to a change in ownership of McDivott's Sports Bar & Grill and an increase in the number of Class A liquor licenses by one (1) due to the issuance of a new liquor license to Tavern on LaGrange located at 12900 S. LaGrange Rd., Palos Park, IL
- H. To ratify payment of invoices on the Warrant List dated May 24, 2021 in the amount of \$99,815.83
- I. To approve payment of invoices on the Warrant List dated June 14, 2021 in the amount of \$178,574.42
- J. To approve the Supplemental Warrant List dated June 14, 2021 for manual checks, payroll, and recurring wire transfers in the amount of \$397,406.54

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

- A. The Western Growth Area Development and Design Guidelines and the Western Grown Area Planned Unit Development ordinances, as recommended by the Village Plan Commission following its hearing on May 20, 2021, will be considered by the Village Council at its meeting of June 28, 2021

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To approve the proposal from Irish Castle Paving in the amount of \$9,900.00 to repair 5,265 square feet of pavement on 100th Avenue

B. Building and Public Property Report

1. To approve Ordinance 2021-19 – An Ordinance Extending the Time Period for Compliance with Section 1264.09(a) of the Palos Park Village Code by Six (6) Months, with respect to the Front Yard Setback Variation Approved Pursuant to Ordinance No. 2020-17, Adopted June 22, 2020, Entitled “An Ordinance Approving a Front Yard Setback Variation (12100 South 88th Avenue)”. The ordinance states the owner filed a timely request for a six (6) month extension request for a Front Yard Setback Variation and the owner of the subject property has shown good cause for the approval of the Extension Request

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor’s Report

F. Clerk’s Report

E. Manager’s Report

1. Consideration of AT&T Cellular Site Retention Offer for the Communications Facility located at 9540 W 123rd Street (water tower site)

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON MAY 10, 2021**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, May 10, 2021. Mayor Mahoney called the meeting to order at 7:32 p.m. Answering to roll call were Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney. Commissioner Reed was absent. Everyone was physically present except for Commissioner Pavlatos who was participating remotely.

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

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON APRIL 26, 2021: Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on April 26, 2021 as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

ZBA APPOINTMENT-MICHAEL WADE: Michael Wade was appointed to the Zoning Board of Appeals – Filling a vacancy. Term to expire June 1, 2023.

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. approve Our Lady of Peace Raffle License and Raffle Manager Bond Waiver request for a raffle to be held on July 16, 2021 at Cog Hill Golf and Country Club.
- B. to approve payment of invoices on the Warrant List dated May 10, 2021 in the amount of \$198,683.33.
- C. to approve the Supplemental Warrant List dated May 10, 2021 for manual checks, payroll, and recurring wire transfers in the amount of \$272,590.49.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

ORDINANCE 2021-12 – AN ORDINANCE APPROVING A ONE LOT SUBDIVISION AND A LOT WIDTH VARIATION IN RELATION THERETO (BARRETT OAKS SUBDIVISION – 9109 WEST 125TH STREET): Mayor Mahoney presented for Commissioner Reed. The owner of 9109 W 125th Street has requested approval to subdivide (final plat of subdivision) an existing tax divided parcel containing 44,533.2 square feet of lot area and is also requesting a 10.02 inch variance from the 150 foot minimum lot width as required by Section 1268.02 (c) Lot Sizes in the R-1-A zone. 9109 W. 125th Street was previously owned by the owner of the lot directly west, 12500 S 91st Avenue. These two parcels were originally one lot of record (Lot 3 of Monson and Smith’s Second Addition to Palos Park), but were tax divided prior to 1959 by the previous owner. The east half of Lot 3 of the original subdivision was built on in the 1950s. Because the subject parcel has never had a house on it, and is less than 150 feet in width, it is not a buildable parcel without a variance being granted. Additionally, Section 1286.12 of the Zoning Ordinance requires the parcel to be created by a plat of subdivision or consolidation, rather than a tax division, before any permits can be issued for the property. The Plan Commission held a Public Hearing on May 5, 2021 and recommended approval (5-0) of the proposed subdivision and requested lot width variance.

Commissioner Polk, moved, seconded by Commissioner Milovich-Walters to adopt Ordinance 2021-12 An Ordinance approving a one (1) lot subdivision and a lot width variation in relation thereto (Barrett Oaks Subdivision-9109 West 125th Street).

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

ORDINANCE 2021-13 – AN ORDINANCE AMENDING PART TWELVE, TITLE SIX, CHAPTER 1282, SECTION 1282.09 (h) OF THE PALOS PARK VILLAGE CODE IN REGARD TO OFF STREET PARKING AREA LIGHTING: Mayor Mahoney presented for Commissioner Reed. The Village of Palos Park is requesting a Text Amendment to Section 1289.09 (h) to eliminate the lighting regulations found in the Zoning Ordinance and merge them into Building Code Chapter 1476, Outdoor Lighting. On May 5, 2021 the Plan Commission held a Public Hearing and recommended approval (5-0) of the proposed text amendment.

Commissioner Polk, moved, seconded by Commissioner Milovich-Walters to adopt Ordinance 2021-13 An Ordinance amending part twelve, title six, chapter 1282, section 1282.09(h) of the Palos Park Village Code in regard to off street parking area lighting

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

ORDINANCE 2021-14 – AN ORDINANCE AMENDING PART FOURTEEN, TITLE SIX, CHAPTER 1476, SECTION 1476, SECTION 1476.03 OF THE PALOS PARK VILLAGE CODE IN REGARD TO OUTDOOR LIGHTING: Mayor Mahoney presented for Commissioner Reed. The Village of Palos Park is requesting a Text Amendment to Section 1289.09 (h) to eliminate the lighting regulations found in the Zoning Ordinance and merge them into Building Code Chapter 1476, Outdoor Lighting. During a recent review of the Village parking lot and outdoor lighting regulations, it was noted that language regulating outdoor lighting was contained in both the Zoning Ordinance and the Building Code. This is not a best practice as it can sometimes lead to one portion of the code being overlooked during plan review. As such, staff recommends that the two sections be merged into the Building Code, with language stricken from the Zoning Ordinance. There are two separate amendments, one to the Zoning Ordinance, and one to the Building Code that will be acted upon separately.

Commissioner Polk, moved, seconded by Commissioner Milovich-Walters to adopt Ordinance 2021-14 An Ordinance amending Part Fourteen, Title Six, Chapter 1282, Section 1282.09(h) of the Palos Park Village Code in regard to off street parking area lighting.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

INFORMATION & UPDATES:

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

123RD PLACE RESURFACING: The Village of Palos Heights included their portion of 123rd Place in their MFT program which was bid on April 20, 2021. As a courtesy to Palos Park, they included an option to resurface the Palos Park portion of 123rd Place which goes from the border to McCarthy Road. The bid prices they received were in line with the prices Palos Park received in 2019. The low bidder was M&J Asphalt Paving. The Palos Park cost would be \$20,002.74. This money would come out of the 2022 ½% Sales Tax Fund.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk to approve the proposal from M&J Asphalt Paving Co., Inc., in the amount of \$20,002.74, which was competitively bid as part of the Palos Heights MFT Program.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

CHIPPER SERVICE BEGINS MAY 24, 2021

The Branch Chipping Service through Public Works will begin on the east side of the Village on Monday, May 24, 2021. Branches should be placed out by 7:00 a.m. on May 24th. Once the chipper services your street the chipper will not return until the next chipping date. Please see the complete list of dates and the regulations on the Village Website under the Department of Public Works – Tree Branch Pick-Up.

ARBOR DAY CELEBRATION: The 29th annual Arbor Day Celebration will be held on Sunday, May 16th beginning at 12 Noon at the Library. The celebration will feature a presentation by Kathryn Sofianos on the library's pollinator garden. Overcup Oak and Bald Cypress seedlings will be available after the ceremony. Weather permitting the ceremony will be held outdoors.

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

CONSTRUCTION CONDUCT & WORK HOURS: Construction conduct means being a good neighbor. Village Code Chapters 1460, 652, and 480 define appropriate conduct on construction sites. Please review codes on-line or get a copy at the Kaptur Center. Respect for neighbors, safety and cleanliness will lead to a successful construction project.

BUILDING DEPARTMENT REPORT: Mayor Mahoney reported on behalf of Commissioner Reed that the Building Department processed sixteen (16) permits from April 22, 2021 – May 5, 2021 resulting in \$4,391.50 in permit fees. Seventeen (17) inspections were completed during this time period.

ORDINANCE 2021-15 ANNEXATION 7950 WEST 127TH STREET: Mayor Mahoney presented on behalf of Commissioner Reed. The Village has received an application and petition for annexation and consolidation of 7950 W. 127th Street from Mohammed Mahmoud, the owner of the property. The subject property consists of two parcels of land containing a total of 84,250 square feet.

Commissioner Polk, moved, seconded by Commissioner Milovich-Walters to adopt Ordinance 2021-15 An Ordinance annexing certain property (7950 West 127th Street).

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

ORDINANCE 2021-16 CONSOLIDATION 7950 WEST 127TH STREET: Mayor Mahoney presented on behalf of Commissioner Reed. The Village has received an application and petition for annexation and consolidation of 7950 W. 127th Street from Mohammed Mahmoud, the owner of the property. The subject property consists of two parcels of land containing a total of 84,250 square feet. The owner would like to consolidate the two parcels into one lot so that a building permit can be issued for the development of a new single-family home.

Commissioner Polk, moved, seconded by Commissioner Milovich-Walters to adopt Ordinance 2021-16 An Ordinance approving a plat of consolidation (Mahmoud – 7950 W. 127th Street, Palos Park, Illinois).

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 1904 calls for service from April 26, 2021 through May 9, 2021. Palos Park Police also issued 27 adjudication tickets, 2 traffic tickets, 21 written warnings, 11 verbal warnings, completed 21 case reports, arrested 3 adults, 1 juvenile, 0 impounds, 13 senior checks, 22 citizen assists.

SENSE-ATIONAL KITS: Palos Park officers heading out on patrol now take with them a Sense-ational Kit to assist with sensory needs and challenges that might be required for individuals within the autism spectrum. The kits include noise-cancelling earphones and sunglasses to help calm people with sensory overload during emergencies. This is another tool to provide additional support to individuals who need extra care during emergencies.

PALOS PARK UPDATES DISASTER PLAN FOR VILLAGE/FIRST RESPONDERS: Since early winter 2020, Palos Park Police have been updating, reviewing and testing their disaster preparedness plan and response readiness should a real crisis occur – under the direction of officer Frank Flores. The future update is anticipated to be in final draft form mid-June.

VACCINE UPDATE: Commissioner Polk informed residents that the Pfizer vaccine is now approved for emergency use in children 12 years old and up.

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

MAYOR’S REPORT:

RESOLUTION SUPPORTING LDGF REVENUE: Mayor Mahoney presented Resolution number 2021-R-05 entitled “Resolution Supporting Restoration of LDGF Revenue.” The municipal share of the State collected income tax is not a grant; it was the basis of the original agreement in 1969 to impose a state income tax. This was an irrevocable commitment to municipalities in return for their support of the tax. When the legislature passed a 2% income tax increase in 2010, there was no revenue share going to the municipalities providing the state with all the income and reducing the municipal share from 10% to 6.06%. Governor Pritzker is proposing reducing LGDF another 10% to municipalities as part of the State's proposed FY 2022 Budget.

In addition to reducing municipal revenues, the State has passed numerous "unfunded mandates" onto Palos Park. Last year LGDF accounted for over \$525,000 or 11 % of the Village's General Fund revenue. The additional 10% reduction amounts to over \$52,000 in Village revenues. At the same time, the Villages obligations continue to rise including that for public safety pensions. The Village has seen its annual contributions increase to \$414,000; this is an increase of \$220,000 from a decade ago, a 213% increase.

The Village is joining about 275 communities in our region to oppose any further reduction in our LGDF revenues and support the increase back to the full 10% agreed to with the State.

A discussion was had by the Council members on how important it is for the public to reach out to their representatives to urge their support for the LDGF Revenue.

Commissioner Polk, moved, seconded by Commissioner Milovich-Walters to pass Resolution 2021-R-05 entitled “Resolution Supporting Restoration of LDGF Revenue.”

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

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

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

CITIZENS AND VISITORS COMMENT PERIOD: None

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

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

Lisa M. Boyle
Deputy Village Clerk



**VILLAGE OF
PALOS PARK**

Village Council

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

Meeting of: June 14, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Reappointment of Mary Lou Bareither and Kathy Finan as trustees of the Library Board expiring June 1, 2025.

BACKGROUND/HISTORY:

Mary Lou became President of the Board last year and has done an amazing job and Kathy is a wonderful advocate for the library. Both Mary Lou and Kathy have a good understanding of the needs of the community in relation the library. The Board of Trustees of the Palos Park Public Library voted unanimously at their April meeting to recommend the reappointment of Mary Lou Bareither and Kathy Finan as trustees of the Library Board for terms to expire June 1, 2025.

MAYOR'S RECOMMENDATION:

To approve the reappointments of Mary Lou Bareither and Kathy Finan to the Palos Park Library Board of Trustees with a term to expire June 1, 2025.

RECOMMENDED MOTION:

To approve the reappointments of Mary Lou Bareither and Kathy Finan to the Palos Park Library Board of Trustees with a term to expire June 1, 2025.



Palos Park Public Library
12330 Forest Glen Blvd.
Palos Park, IL
708-448-1530

May 12, 2021

Mayor John Mahoney and Council Members
Palos Park Village Hall
899 W. 123rd Street
Palos Park, IL 60464

Dear Mayor Mahoney and Members of the Council,

The Board of Trustees of the Palos Park Public Library voted unanimously at their April meeting to recommend the reappointment of Mary Lou Bareither and Kathy Finan as trustees of the Library Board for terms to expire May 31, 2025.

Mary Lou became President of the Board last year and has done an amazing job working with the director to guide the library through the pandemic. Kathy is a wonderful advocate for the library and an avid library user. Both Mary Lou and Kathy have a good understanding of the needs of the community in relation the library and express themselves articulately at board meetings.

We hope that you will reappoint Ms. Bareither and Ms. Finan at the Council's earliest convenience. If you have any questions, please contact the library.

Thank you for your cooperation in library affairs.

Sincerely,

Michael T. Tannura (May 13, 2021 16:48 CDT)

Michael T. Tannura, Vice-President
Library Board of Trustees

Cc: Rick Boehm, Village Manager

Sally Kinney

Lisa Boyle

Proclamation

WHEREAS, recreational boating continues to grow as a popular way for millions of Americans to relax with their families; and

WHEREAS, increased public participation in this healthy outdoor sport has emphasized the need for greater attention to courtesy, safety and education to minimize incidents which lead to boating mishaps; and

WHEREAS, a significant number of boaters who lost their lives by drowning would have survived had they worn a life jacket; and

WHEREAS, the United States Coast Guard Auxiliary, Flotilla 37-25, Division 37, District 9 Western Region, which represents Salt Creek and Des Plaines River, supports National Safe Boating Week and provides boater safety education, which results in our waterways providing a relatively safe and almost accident free environment.

THEREFORE, I, John Mahoney, as Village Mayor of Palos Park Illinois, do hereby support the goals of the North American Safe Boating Campaign and proclaim the month of June 2021 as

National Safe Boating Month

in the Village of Palos Park, Illinois and urge all residents to always practice safe boating techniques while on our lakes and waterways.

*In Witness Thereof, I, John Mahoney urge all those who boat to **Wear It** and practice safe boating habits.*

*Given under my signature and the seal at the Village of Palos Park in Illinois,
On this fourteenth day of June, 2021.*

JOHN F. MAHONEY, MAYOR

ATTEST:

MARIE ARRIGONI, VILLAGE CLERK



VILLAGE OF
PALOS PARK

**PROCLAMATION PROCLAIMING
'MONARCH CONSERVATION' IN THE VILLAGE OF PALOS PARK**

JOHN F. MAHONEY
Mayor

WHEREAS, the monarch butterfly is an iconic North American species whose multigenerational migration and metamorphosis from caterpillar to butterfly has captured the imagination of millions of Americans; and

JAMES PAVLATOS
Accounts & Finances

WHEREAS, both the western and eastern monarch populations have seen significant declines with less than one percent of the western monarch population remaining, while the eastern population has fallen by as much as ninety percent; and

NICOLE MILOVICH-WALTERS
Public Works & Streets, Recreation

DAN POLK
Public Health & Safety

WHEREAS, the Village of Palos Park recognizes that human health ultimately depends on well-functioning ecosystems and that biodiverse regions can better support food production, healthy soil and air quality and can foster healthy connections between humans and wildlife ; and

G. DARRYL REED
Building & Public Property

MARIE ARRIGONI
Village Clerk

RICHARD B. BOEHM
Village Manager

WHEREAS, cities, towns and counties have a critical role to play to help save the monarch butterfly, and The Village of Palos Park is striving to become a leader; and

WHEREAS, on April 29, 2021 I John F. Mahoney, signed the National Wildlife Federation's Mayors' Monarch Pledge and have officially committed to taking meaningful action to protect the monarch butterfly; and

WHEREAS, the Village of Palos Park has committed to issue a Proclamation to raise awareness about the decline of the monarch butterfly and the species' need for habitat; host or support a native seed or plant sale, giveaway, or swap; display educational signage at monarch gardens and pollinator habitat; and

WHEREAS, every resident of the Village of Palos Park can make a difference for the monarch by planting native milkweed and nectar plants to provide habitat for the monarch and pollinators in locations where people live, work, learn, play and worship; and

WHEREAS, the Village of Palos Park has committed to sharing information with residents in a variety of ways to encourage Monarch Conservation; and

THEREFORE, I, John F. Mahoney, by virtue of the authority vested in me as Mayor of the Village of Palos Park, do hereby proclaim June 14, 2021 as Mayors' Monarch Pledge Day in the Village of Palos Park and encourage all residents to participate in community activities that support and celebrate monarch conservation.

DATED THIS 14TH DAY OF JUNE, 2021.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk



The Great Monarch Migration

It takes 2 or 3 generations of butterflies to migrate from the mountains of Michoacán, Mexico, to the prairies of Illinois in the spring months. By late summer, a 'super generation' emerges, equipped to travel an estimated 2,500 miles back to Mexico for overwintering. But the monarch migration is being threatened, and it is estimated that populations have decreased more than 90% since the 1990s. The Sierra Club Monarch Campaign supports Illinois' commitment to providing the milkweed resources monarchs require for breeding and the prairie flowers they rely on for subsistence during their migratory journey.

Join the Super Generation to Save the Monarch!

WHO ARE THE MONARCHS?

Monarchs are important pollinators, responsible for fertilizing seeds, berries, fruits, and wildflowers that form the foundation of the food chain. This amounts to 35% of world food crop: that's one out of every three bites of food we eat! Monarchs themselves, as well as their eggs and larvae, are also an important food source for birds, mammals, reptiles, and amphibians.

ILLINOIS SIERRA CLUB MONARCH CAMPAIGN

Illinois Sierra Club has joined the Illinois Monarch Project in support of the statewide initiative to conserve the breeding and feeding habitat of the monarch butterfly and other regional pollinators. Join us in fostering a culture of conservation that ensures flourishing pollinator habitat across diverse urban and rural landscapes in Illinois.

JOIN THE SUPER GENERATION TO SAVE THE MONARCHS

Plant milkweed and other native plants to provide food, water, and cover for pollinators and local wildlife.

Reduce use of herbicides, insecticides, and/or pesticides near potential habitat areas. Support organically grown food.

Advocate to save grasslands and natural areas.

Spread the Word! Share information about the Illinois Monarch Action Plan on social media (tag #ILMonarchProject).

Encourage local municipalities to sign the Mayor's Monarch Pledge.

Limit areas of mown turf and manage invasive plants that threaten native vegetation.

Host an educational event about monarch butterfly conservation.

Fight to stop climate change: switch to renewable energy sources.

Join local efforts to protect monarchs and their habitats. Join your local Sierra Club Monarch Team.

HABITAT LOSS AND PESTICIDE USE

The decline of monarchs and other pollinators is due to a number of factors:

- Development and agricultural land conversion in the United States consumes habitats for monarchs and other wildlife at a rate of 6,000 acres EVERY DAY.
- Excessive and inappropriate use of herbicides have resulted in the loss of 100 million acres in recent years, including significant portions of summer breeding areas and over-wintering grounds.
- Pesticide use, disease, the introduction of invasive species, and increased mowing have all contributed to the decline.

Habitat destruction and pesticide use has also resulted in the loss of crucial plants, such as milkweed, which are the only plants where monarchs lay their eggs and the only plant Monarch caterpillars eat. Many municipalities have even classified milkweed as a noxious or exotic plant despite it being native to the region.

PRAIRIE STATE MONARCHS



1975: Monarchs named state insect.

2016: Illinois Chapter joins the Illinois Monarch Project.

2017: HB2568 designates milkweed as state wildflower and HB685 prevents classification as a noxious or exotic weed.

2020: Illinois Depts. of Natural Resources, Agriculture, Transportation and Environmental Protection sign the Illinois Monarch Project Action Plan, committing Illinois to the goal of adding 150 million milkweed stems to the Illinois landscape by 2038.



To learn more and to get involved, visit:
sierraclub.org/illinois/monarch-butterflies
facebook.com/illinois.monarchs



SIERRA CLUB
ILLINOIS CHAPTER



VILLAGE OF
PALOS PARK

Village Council
Mayor John Mahoney
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Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed

Meeting of: June 14, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Making certain closed session minutes available for public inspection.

BACKGROUND/HISTORY:

A public body shall meet no less than semi-annually to review minutes of closed sessions. Upon review of the minutes, it should be determined and reported in open session whether the need for confidentiality still exists as to all or parts of those minutes or whether the minutes no longer require confidential treatment and should be available for public inspection.

No minutes have been made available for public inspection since 2001 and then only partial minutes were released.

STAFF RECOMMENDATION:

To pass the Resolution Authorizing the Village Clerk to make Certain Closed Session Minutes Available for Public Inspection – First Review 2021 as presented on the Consent Agenda.

RECOMMENDED MOTION:

To approve the Resolution 2021-R-06 as presented on the Consent Agenda.

RESOLUTION NO. 2021-R-06

A RESOLUTION AUTHORIZING THE VILLAGE CLERK TO MAKE CERTAIN CLOSED SESSION MEETING MINUTES AVAILABLE FOR PUBLIC INSPECTION – FIRST REVIEW 2021

WHEREAS, The Village Council of the Village of Palos Park has met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act (the “Act”), a list of said executive session meeting dates being attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, as required by the act, the Village Clerk has kept written minutes of all such executive sessions; and

WHEREAS, pursuant to 5 ILCS 120/2.06(c), the Village Council has met in closed session to review closed session minutes; and

WHEREAS, the Village Council has previously made available for public inspection certain executive session minutes, a list of said disclosed executive session minutes being attached hereto as Exhibit “B”, and made a part hereof; and

WHEREAS, the Village Council has determined that a need for confidentiality still exists as to the executive session minutes from the closed session meetings set forth on Exhibit “C”, attached hereto and made a part hereof; and

WHEREAS, the Village Council has further determined that the minutes of the closed session meetings listed on Exhibit “D”, attached hereto and made a part hereof, no longer require confidential treatment and should be made available for public inspection;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, as follows:

SECTION 1: The executive session minutes from those meetings set forth on Exhibit “D” attached hereto are hereby released.

SECTION 2: The Village Clerk is hereby authorized and directed to make the minutes from those meetings set forth on Exhibit “D” available for inspection and copying in accordance with the standing procedures of the Clerk’s Office.

SECTION 3: This resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 14th day of June, 2021 pursuant to a roll call vote as follows:

AYES: - 0 -

NAYS: - 0 -

ABSENT: - 0 -

APPROVED by me this 14th day of June, 2021.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

EXHIBIT "A"

LIST OF DATES ON WHICH EXECUTIVE SESSION HAVE TAKEN PLACE

NOVEMBER 29, 1995 DECEMBER 11, 1995 SEPTEMBER 27, 1999	AUGUST 23, 1999 SEPTEMBER 13, 1999 OCTOBER 27, 2003	JULY 28, 2003 AUGUST 25, 2003	MARCH 9, 2009 MAY 11, 2009 SEPT. 14, 2009 SEPT. 28, 2009 OCTOBER 12, 2009 NOVEMBER 9, 2009 NOVEMBER 23, 2009
JANUARY 8, 1996 JANUARY 22, 1996 FEBRUARY 26, 1996 MARCH 7, 1996 MARCH 11, 1996 APRIL 22, 1996 MAY 13, 1996 JUNE 10, 1996 JUNE 24, 1996 AUGUST 12, 1996 SEPTEMBER 9, 1996 SEPTEMBER 23, 1996 OCTOBER 14, 1996	OCTOBER 11, 1999 OCTOBER 25, 1999 NOVEMBER 8, 1999 DECEMBER 13, 1999	FEBRUARY 9, 2004 MARCH 8, 2004 APRIL 12, 2004	JANUARY 11, 2010 FEBRUARY 8, 2010 FEBRUARY 22, 2010 MARCH 22, 2010 APRIL 5, 2010 APRIL 12, 2010 APRIL 26, 2010 MAY 24, 2010 JUNE 28, 2010 AUGUST 9, 2010 SEPTEMBER 13, 2010
JANUARY 27, 1997 FEBRUARY 10, 1997 FEBRUARY 21, 1997 MARCH 10, 1997 MARCH 17, 1997 APRIL 14, 1997 APRIL 28, 1997 MAY 12, 1997 JUNE 23, 1997 JULY 15, 1997 JULY 28, 1997 AUGUST 25, 1997	JANUARY 10, 2000 JANUARY 24, 2000 FEBRUARY 14, 2000 FEBRUARY 28, 2000 MARCH 13, 2000 MARCH 27, 2000 APRIL 10, 2000 APRIL 24, 2000 JUNE 26, 2000 JULY 10, 2000 JULY 24, 2000 AUGUST 28, 2000 SEPTEMBER 25, 2000 OCTOBER 23, 2000 NOVEMBER 13, 2000 NOVEMBER 27, 2000 DECEMBER 11, 2000	JUNE 14, 2004 JUNE 28, 2004 JULY 12, 2004 AUGUST 9, 2004 SEPTEMBER 13, 2004 NOVEMBER 22, 2004	FEBRUARY 14, 2011 FEBRUARY 28, 2011 APRIL 11, 2011 MAY 23, 2011
JANUARY 27, 1997 FEBRUARY 10, 1997 FEBRUARY 21, 1997 MARCH 10, 1997 MARCH 17, 1997 APRIL 14, 1997 APRIL 28, 1997 MAY 12, 1997 JUNE 23, 1997 JULY 15, 1997 JULY 28, 1997 AUGUST 25, 1997	JANUARY 8, 2001 JANUARY 22, 2001 FEBRUARY 12, 2001	JANUARY 9, 2006 MARCH 13, 2006 APRIL 24, 2006	APRIL 9, 2012 SEPTEMBER 24, 2012 DECEMBER 10, 2012
SEPTEMBER 8, 1997 SEPTEMBER 22, 1997 OCTOBER 13, 1997 NOVEMBER 10, 1997 DECEMBER 9, 1997	FEBRUARY 26, 2001 MARCH 12, 2001 MARCH 26, 2001 APRIL 9, 2001 APRIL 23, 2001 MAY 14, 2001 MAY 29, 2001 AUGUST 13, 2001 SEPTEMBER 24, 2001 OCTOBER 8, 2001 NOVEMBER 13, 2001	MAY 23, 2006 JULY 10, 2006 JULY 24, 2006 AUGUST 14, 2006 AUGUST 28, 2006 SEPTEMBER 11, 2006 SEPTEMBER 25, 2006 OCTOBER 9, 2006 OCTOBER 23, 2006 NOVEMBER 13, 2006 NOVEMBER 27, 2006	JUNE 10, 2013 SEPTEMBER 8, 2014 NOVEMBER 9, 2015
JANUARY 6, 1998 JANUARY 12, 1998 FEBRUARY 23, 1998 MARCH 3, 1998 MARCH 9, 1998 APRIL 13, 1998 MAY 11, 1998 MAY 26, 1998 JUNE 8, 1998 JUNE 22, 1998 JULY 13, 1998 JULY 27, 1998 AUGUST 10, 1998 OCTOBER 12, 1998 OCTOBER 26, 1998 DECEMBER 14, 1998	JANUARY 14, 2002 APRIL 22, 2002 JUNE 10, 2002 AUGUST 8, 2002 AUGUST 26, 2002 SEPTEMBER 3, 2002 NOVEMBER 25, 2002 DECEMBER 10, 2002	JANUARY 22, 2007 FEBRUARY 12, 2007 FEBRUARY 26, 2007 MARCH 26, 2007 APRIL 9, 2007 APRIL 23, 2007 JUNE 11, 2007 JUNE 25, 2007 JULY 9, 2007 AUGUST 13, 2007 OCTOBER 22, 2007 DECEMBER 10, 2007	JANUARY 11, 2016 JANUARY 25, 2016 MARCH 14, 2016 MARCH 28, 2016 APRIL 25, 2016 AUGUST 22, 2016
JANUARY 11, 1999 FEBRUARY 16, 1999 JUNE 28, 1999 JULY 26, 1999 AUGUST 9, 1999	JANUARY 27, 2003 FEBRUARY 10, 2003 FEBRUARY 24, 2003 APRIL 28, 2003 MAY 7, 2003 MAY 12, 2003 JUNE 9, 2003	FEBRUARY 25, 2008 MARCH 24, 2008 APRIL 28, 2008 JUNE 9, 2008 JUNE 23, 2008 JULY 14, 2008 AUGUST 25, 2008 SEPTEMBER 8, 2008 OCTOBER 13, 2008 OCTOBER 27, 2008 NOVEMBER 24, 2008	OCTOBER 8, 2018 SEPTEMBER 14, 2020 SEPTEMBER 28, 2020 DECEMBER 14, 2020 JANUARY 11, 2021 MARCH 8, 2021

EXHIBIT "B"

LIST OF EXECUTIVE SESSION MINUTES PREVIOUSLY APPROVED FOR DISCLOSURE

OCTOBER 14, 1996	PARTIAL
JANUARY 27, 1997	PARTIAL
FEBRUARY 10, 1997	PARTIAL
MARCH 10, 1997	PARTIAL
APRIL 14, 1997	PARTIAL
NOVEMBER 10, 1997	PARTIAL
JANUARY 6, 1998	PARTIAL
MARCH 3, 1998	PARTIAL
MARCH 9, 1998	PARTIAL
APRIL 13, 1998	PARTIAL
MAY 11, 1998	PARTIAL
OCTOBER 12, 1998	PARTIAL
JULY 10, 2000	PARTIAL
OCTOBER 8, 2001	PARTIAL

EXHIBIT "D"

**LIST OF EXECUTIVE SESSION MINUTES NOT PREVIOUSLY APPROVED FOR
DISCLOSURE, BUT NOW APPROVED FOR DISCLOSURE**



**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: June 14, 2021

7:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Approve an Intergovernmental Agreement with Palos Heights.

BACKGROUND/HISTORY:

On May 10, 2021, the Village Council approved spending \$20,002.74 out of the ½% Sales Tax Fund to pay for paving the Palos Park portion of 123rd Place based on the low bid to Palos Heights for their 2021 MFT Paving Project. Attached is an IGA that states Palos Park will repay Palos Heights for the cost of paving 123rd Place between McCarthy Road and the Palos Heights border based on an invoice submitted for work done.

STAFF RECOMMENDATION:

Staff recommends approving the Agreement with Palos Heights.

RECOMMENDED MOTION:

I move to approve the Intergovernmental Agreement with Palos Heights to pay for paving the Palos Park portion of 123rd Place east of McCarthy Road.

INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF PALOS HEIGHTS AND THE VILLAGE OF PALOS PARK

The City of Palos Heights and the Village of Palos Park enter into and execute this Intergovernmental Agreement and agrees as follows:

1. The Constitution of the State of Illinois of 1970, Article VII, Section 10 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function in any manner not prohibited by law or by ordinance and may use their credit, revenues, and other resources to pay costs related to intergovernmental activities.

2. This Intergovernmental Agreement is entered into pursuant to the authority of the Intergovernmental Cooperation Act 5 ILCS 220/1, et seq. The City of Palos Heights and the Village of Palos Park are units of local government authorized to enter into Intergovernmental Agreements.

3. The purpose of the Agreement is to provide for the reimbursement to the City of Palos Heights by the Village of Palos Park for roadway improvements made under a contract between the City of Palos Heights and M&J Asphalt Paving Co., Inc. for the portion of the project within the limits of the Village of Palos Park.

4. The City of Palos Heights solicited bid proposals for its annual road resurfacing project. Option 2 of the bid proposals covered a portion of 123rd Place outside the City limits of Palos Heights and within the limits of the Village of Palos Park.

5. On May 18, 2021, the City Council of the City of Palos Heights awarded the contract for the project to the lowest responsible bidder, M&J Asphalt Paving Company, Inc., 3124 S. 60th Court, Cicero, Illinois 60804, which contract includes the work to be performed within the Village of Palos Park. A copy of the contract is attached hereto as Exhibit A.

6. The City of Palos Heights agrees to pay the contractor for the work performed under the contract.

7. The Village of Palos Park agrees to reimburse the City of Palos Heights for the total cost of all work performed by the contractor within the boundaries of the Village of Palos Park.

8. The City of Palos Heights will transmit a copy of the contractor's invoice containing the work performed within the Village of Palos Park upon receipt by the City.

9. The Village of Palos Park agrees to reimburse the City of Palos Heights the cost of the work performed within the Village within 30 days of receipt of the invoice.

10. All notices, communications, and any amendments by either party shall be sent to:

City of Palos Heights
Mr. David Strohl
7607 W. College Drive
Palos Heights, IL 60463
dstrohl@palosheights.org

Village of Palos Park
Mr. Richard B. Boehm
8999 W. 123rd Street
Palos Park, IL 60464
info@palospark.org

EXECUTED AND AGREED TO this _____ day of _____, 2021.

CITY OF PALOS HEIGHTS

VILLAGE OF PALOS PARK

By: _____
ROBERT S. STRAZ, Mayor

By: _____
JOHN MAHONEY, Mayor

Attest: _____
THOMAS KANTAS, City Clerk

Attest: _____
Village Clerk



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: June 14, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve proposal and agreement from Hancock Engineering.

BACKGROUND/HISTORY:

The streets in the Dells area of the Village are slowly deteriorating. Unlike other areas of the Village one of the main reasons is the original design of the subdivision did not provide for proper drainage. In many areas storm runoff drains onto or across the pavement. In preparation for repaving the area in the near future, Public Works has asked for a proposal from Hancock Engineering to study the area to provide options to properly drain the roadways to ensure that new pavements will attain their design life. The work included in this study is to collect topographical data, determine the drainage areas, locate existing receiving streams, develop a plan to route the water in an economical way using green infrastructure, complete plans that can be used to bid the work and prepare an estimate of cost. They anticipate field work will take three weeks and that the project will be complete by the end of July.

STAFF RECOMMENDATION:

Approve the proposal and agreement from Hancock Engineering.

RECOMMENDED MOTION:

I move to approve the proposal and engineering agreement from Hancock Engineering to complete a drainage study of the Dells area for a lump sum fee of \$ 22,900.00.

May 17, 2021

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

Re: Village of Palos Park
 2021 Drainage Improvements - Dells Area
 Engineering Proposal

Dear Mr. Sibrava:

We appreciate the opportunity to offer this proposal for design engineering services related to preparing plans for assisting the Village with draining the roadways with the "Dells Area" of the Village, bounded by McCarthy Road on the north, the Southwest Highway on the west, 127th Avenue on the south, and the railroad on the east. We understand the scope of engineering services will be as follows:

1. Collection of topographic information regarding elevations and locations of Village utilities, elevation of roadways, location of existing receiving drainage systems
2. Development of plan to address routing of roadway runoff through a combination of storm sewer, culverts, infiltration swales, roadway ditches to the existing downstream sewer or drainage basins/sales considering existing landscape features and roadway and adjacent property elevations.
3. Preparation of an Engineers Opinion of Probable Cost for the proposed improvements.

Proposed Costs

Hancock Engineering shall complete the Design Engineering Services for the proposed project for the Lump Sum fee of \$22,900.00 based on the breakdown of service shown below.

Site Visit, topographic survey collection, drafting	\$ 8,700.00
Preparation of Drainage Plans	\$ 14,200.00
Total Lump Sum Fee	\$ 22,900.00

The above cost does not include services associated with legal surveys, preparation of plats of survey, geotechnical investigation of soils, environmental review of soils for potential contamination, or structural review of trench procedures. Railroad permitting is not anticipated as the property line is located approximately 68 feet from the nearest railway tracks.

We propose that any services rendered in excess of the specified Scope of Services shall be performed with consent of Village prior to their performance according to either a mutually agreed lump sum fee or at the hourly rate based on the attached Schedule of Hourly Rates. We anticipate being able to have our work completed within three weeks of receiving approval of our proposal. The above fees anticipate that

Edwin Hancock Engineering Company


May 17, 2021
Page 2

the contracted work shall be completed by July 31, 2021. Any contracted work completed after that date, associated with additional authorized services, or change in letting schedule, would be subject to an adjustment of the cost limit based upon any annual adjustments in our billing rates.

We look forward to providing professional engineering services to the Village of Palos Park. If you should have any questions after you have had an opportunity to review our proposal, please call our office at your convenience.

Respectfully submitted,

EDWIN HANCOCK ENGINEERING COMPANY

A handwritten signature in black ink, appearing to read "Mark D. Lucas", is written over a solid horizontal line.

Mark D. Lucas, P.E.
Executive Vice President

SCHEDULE OF HOURLY RATES

<u>PERSONNEL CLASSIFICATION</u>	<u>HOURLY RATE</u>
ENGINEER – VI	\$146.00
ENGINEER – V	\$136.00
ENGINEER – IV	\$126.00
ENGINEER – III	\$121.00
ENGINEER – II	\$108.00
ENGINEER – I	\$96.00
ENGINEERING TECHNICIAN – V	\$125.00
ENGINEERING TECHNICIAN – IV	\$115.00
ENGINEERING TECHNICIAN – III	\$83.00
ENGINEERING TECHNICIAN – II	\$65.00
ENGINEERING TECHNICIAN - I	\$40.00
CAD MANAGER	\$121.00
CAD - II	\$100.00
CAD – I	\$85.00
ADMINISTRATIVE	\$65.00

**Note: Schedule of Hourly Rates is subject to change annually as of March 1st.
The most current Schedule of Hourly Rates will be in effect at the date of service.**

AGREEMENT
between the
VILLAGE OF PALOS PARK
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL DESIGN ENGINEERING SERVICES
for the
2021 DRAINAGE IMPROVEMENTS
DELLS AREA
in
PALOS PARK, ILLINOIS

MAY, 2021

AGREEMENT
between the
VILLAGE OF PALOS PARK
and the
EDWIN HANCOCK ENGINEERING COMPANY
for
FURNISHING OF PROFESSIONAL DESIGN ENGINEERING SERVICES
for the
2021 DRAINAGE IMPROVEMENTS
DELLS AREA
in
PALOS PARK, ILLINOIS

This Agreement, made and entered into between the Village of Palos Park, hereinafter referred to as "VILLAGE", and the Edwin Hancock Engineering Co., hereinafter referred to as "ENGINEER", covers the furnishing of Professional Engineering Services necessary for the Design Engineering required for 2021 Drainage Improvements – Dells Area, hereinafter referred to as "PROJECT", which consists of roadway drainage improvements within the subject area.

The scope of construction will include drainage improvements to address roadway runoff through a combination of storm sewer, culverts, infiltration swales, roadway ditches to the existing downstream sewer or drainage basins/sales considering existing landscape features and roadway and adjacent property elevations, landscape restoration, and other related work.

Design Engineering includes the preparation of plans for the proposed work; preparation and submittal of applications for permits required from various agencies; and performance of other necessary engineering services relative to the improvement prior to the start of construction, as well as other services outlined in Section I.A of this AGREEMENT.

WITNESSETH THAT; in consideration of these premises and of the mutual covenants set forth,

I. THE ENGINEER AGREES;

- A. To perform, or be responsible for the performance of, the following Design engineering services for the PROJECT:
1. Preparing preliminary design criteria.
 2. Making engineering field topographic surveys as are necessary for the preparation of detailed plans.
 3. Preparing and submitting necessary applications and plans to various governmental agencies, on behalf of the VILLAGE, for permission to construct the proposed site improvements.

4. Preparing detailed plans and estimates of construction costs and furnishing same to the VILLAGE for their use in the construction of the proposed improvements.
 5. Endorsing all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT by showing his signature and professional seal where such is required by Law.
- B. That ENGINEER will save harmless the VILLAGE and its employees from all damages and liabilities caused by negligent or wrongful acts or omissions of ENGINEER in the performance of his professional services. ENGINEER shall carry adequate insurance as agreed upon between VILLAGE and ENGINEER, including insurance covering this indemnity. Such insurance shall remain in force until all work is completed and all final measurements and reports have been made and accepted by the VILLAGE.

II. THE VILLAGE AGREES;

- A. That for the performance by the ENGINEER of the engineering services set forth above, the VILLAGE shall pay the ENGINEER on the following basis of payment:
1. The ENGINEER's compensation for all Professional Engineering services performed as stipulated in above Section I.A. shall be a DESIGN ENGINEERING FEE in the amount of Twenty-Two Thousand Nine Hundred Dollars (\$22,900.00), unless there is a substantial change in the scope, complexity, or character of the improvements to be constructed or there is a substantial overrun in the time necessary for the ENGINEER to complete his work due to causes beyond his control. Should such circumstances occur, adjustments in the total compensation to the ENGINEER shall be determined through discussions between the parties of the AGREEMENT and shall be memorialized in writing. The DESIGN ENGINEERING FEE is based upon estimated fees for portions of the work as itemized in Attachment A.
 2. For any related work requested of the ENGINEER that is outside the scope of this AGREEMENT, the costs for the engineering services rendered shall be determined by the Schedule of Hourly Rates shown in Attachment B.
- B. That payment to the ENGINEER for the services rendered shall be made in the following manner:
1. During the design of the work, and upon receipt of monthly invoices from the ENGINEER and the approval thereof by the VILLAGE, monthly progress payments for the work performed shall be due and payable to the ENGINEER. Such monthly payments shall be equal to One Hundred Percent (100%) of the value of services rendered to date based on percent completion of tasks as outlined less all previous payments made to the ENGINEER for design engineering services.
 2. Upon delivery of final design plans, specifications for the improvement to the VILLAGE, One Hundred Percent (100%) of the total DESIGN ENGINEERING FEE, less progress payments made, shall be due and payable to the ENGINEER.

III. IT IS MUTUALLY AGREED:

- A. That this AGREEMENT may be terminated by either party upon thirty (30) days written notice should the other party fail substantially to perform in accordance with the terms of the AGREEMENT through no fault of the other. Upon such termination and upon payment in full to ENGINEER of all sums due and owing it, the ENGINEER shall cause to be delivered to the VILLAGE, copies of partially completed operation and maintenance plans or programs with the understanding that all such materials become the property of the VILLAGE. The ENGINEER shall be paid promptly for any services completed and any services partially completed. VILLAGE assumes all responsibility and releases ENGINEER from any liability arising from the VILLAGE'S use of partially completed drawings, specifications, or other work product prepared by ENGINEER or for any reuse of ENGINEER'S work product on another project.
- B. Any claim, dispute, or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to the institution of legal proceedings by either party. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the county where the Project is located unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.
- C. The VILLAGE and the ENGINEER waive consequential damages for claims, disputes or other matters in question arising out of or relating to this AGREEMENT. This mutual waiver applicable, without limitation, to all consequential damages due to either party's termination in accordance with the terms of this AGREEMENT.
- D. This AGREEMENT represents the entire and integrated agreement between the VILLAGE and the ENGINEER and supersedes all prior negotiations, representations, or agreements, either written or oral. This AGREEMENT may be amended only by written instruments signed by both parties hereto.
- E. ENGINEER shall neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the construction Work, since these are solely contractor's rights and responsibilities under the contract documents.

In witness whereof, the parties have caused this Agreement to be executed in duplicate counterparts, each of which shall be considered as an original, by their duly authorized officers as of the dates below indicated.

Executed by the VILLAGE, this

_____ day of _____, 2021

VILLAGE OF PALOS PARK
Cook County, Illinois
Acting through its
Village Board

By _____

ATTEST:

By _____

(SEAL)

Executed by the ENGINEER, this

_____ day of _____, 2021

EDWIN HANCOCK ENGINEERING COMPANY
9933 ROOSEVELT ROAD
WESTCHESTER, ILLINOIS 60154

By _____
Derek Treichel, P.E., President

ATTEST:

By _____
Mark D. Lucas, P.E., Executive Vice President

(SEAL)

ATTACHMENT A

DESIGN ENGINEERING FEE

Preliminary Engineering	\$2,500.00
Topographic Survey	\$3,900.00
CADD Drafting	\$7,500.00
Plans	\$9,000.00
Total Design Engineering Fee	\$ 22,900.00

ATTACHMENT B

SCHEDULE OF HOURLY RATES

<u>PERSONNEL CLASSIFICATION</u>	<u>HOURLY RATE</u>
ENGINEER – VI	\$146.00
ENGINEER – V	\$136.00
ENGINEER – IV	\$126.00
ENGINEER – III	\$121.00
ENGINEER – II	\$108.00
ENGINEER – I	\$96.00
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ENGINEERING TECHNICIAN – II	\$65.00
ENGINEERING TECHNICIAN - I	\$40.00
CAD MANAGER	\$121.00
CAD - II	\$100.00
CAD – I	\$85.00
ADMINISTRATIVE	\$65.00

**Note: Schedule of Hourly Rates is subject to change annually as of March 1st.
The most current Schedule of Hourly Rates will be in effect at the date of service.**

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application Name & address of organization applying for license

Diana Lane / CAI Illinois
1821 Walden Office Square, Suite 100
Schaumburg, IL 60173

Community Association Institute – Illinois Chapter
1821 Walden Office Square, Ste 100
Schaumburg, IL 60173

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

15 # of members 44 # of years in existence

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

Cog Hill Golf and Country Club

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

6/8/2021 7:30am-12:00pm

Dates during which raffle chances are to be sold or issued

300

Maximum number of raffle tickets to be sold

6/8/2021 1:30pm

Time of determination of winning chances

Cog Hill Golf and Country Club

Location(s) at which winning chances will be determined

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

[Signature]
 Signature of presiding officer of the organization

5-7-21
 Date

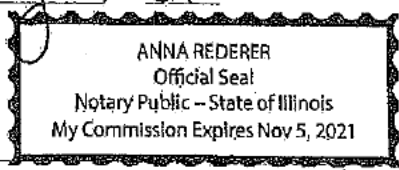
[Signature]
 Signature of secretary (if one)

Date

Subscribed and sworn to before me this 7th day of May, 2021.

[Signature]
 Notary Public

SEAL:



VILLAGE OF PALOS PARK
 8999 W 123RD ST
 PALOS PARK, IL 60464
 708-571-3700

SALE
 MFD: 4000 Store: 2828 Term: 2357
 REF#: 00000008
 Batch #: 010 RRN: 11020400480
 05/10/21 154032
 ASR: W WATN
 Trans ID: 0510MCEBNN10.H
 APPR CODE: 72224E
 Manual CP

AMOUNT \$10.00
 APPROVED
 CUSTOMER COPY

License Fee (\$10) Paid

Raffle Manager Bond Received Waived

[Signature]
 Village Clerk
 DEPUTY

Approved
 Date (approved of Denied) 5/24/2021

RAFFLE MANAGER BOND WAIVER REQUEST

All operation of and the conduct of raffles shall be under the supervision of a single raffle manager designated by the organization. The manager shall give a fidelity bond in an amount determined by the licensing authority in favor of the organization conditioned upon his/her honesty in the performance of his/her duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than thirty (30) days prior to its cancellation. The Village Council may waive this bond requirement by including a waiver provision in the license issued to an organization, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

Community Associations Institute Illinois Chapter

Name of Organization

Cheryl Murphy

Name of Raffle Manager

Unanimous vote by members of the organization requesting the raffle license to waive the bond requirement of the raffle manager.

Vote of the organization to waive the bond of the raffle manager.

AYES: 1450

NAYS: 0

ABSTAIN: 0

ABSENT: 0

Cheryl Murphy

Signature of presiding officer of the organization

5-19-21

Date

Signature of secretary (if one) of the organization

Date

Approval of Raffle Manager Bond Waiver by Village Council at the Council meeting held on the _____ day of _____, 20____.

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

AYES:

NAYS:

ABSTAIN:

ABSENT:

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application	Name & address of organization applying for license
<u>Karyn Schuler</u>	<u>RMHC-CNI</u>
<u>1301 W 22nd St. Ste. 905</u>	<u>1301 W. 22nd St. Ste. 905</u>
<u>Oak Brook, IL 60523</u>	<u>Oak Brook, IL 60523</u>

Approximate number of members of the organization that reside in the Village and the length of existence of the organization
0 # of members 44 # of years in existence

Karyn Schuler, RMHC-CNI, (847) 219-2598

Name, address & phone number of the raffle manager

Cog Hill Golf & Country Club, 12294 Archer Ave, Palos Park, IL 60439

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

June 9, 2021

Dates during which raffle chances are to be sold or issued

300

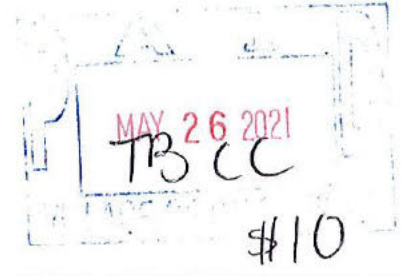
Maximum number of raffle tickets to be sold

Approx. 6pm on June 9

Time of determination of winning chances

Cog Hill Golf & Country Club

Location(s) at which winning chances will be determined



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

Healy Buckendale 5/19/21
 Signature of presiding officer of the organization Date Signature of secretary (if or)

VILLAGE OF PALOS PARK
 8999 W 123RD ST
 PALOS PARK, IL 60464
 708-671-3700

Subscribed and sworn to before me this 19th day of May, 2021.

Shirley A Gotch
 Notary Public

SEAL:



SALE
 MID: 4000 Store: 2528 Term: 2357
 REF#: 00000002
 Batch #: 022 RRN: 114615404826
 05/26/21 10:57:35
 AVS: EXACT MATCH
 Trans ID: 0526MCBDCQNRN
 APPR CODE: 40142Q

License Fee (\$10) Paid Raffle Manager Bond Received Waived

Leo M. Boyle
 DEPUTY Village Clerk

Approved May 26, 2021
 Date (approved or Denied)

AMOUNT **\$10.00**
APPROVED

RAFFLE MANAGER BOND WAIVER REQUEST

All operation of and the conduct of raffles shall be under the supervision of a single raffle manager designated by the organization. The manager shall give a fidelity bond in an amount determined by the licensing authority in favor of the organization conditioned upon his/her honesty in the performance of his/her duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than thirty (30) days prior to its cancellation. The Village Council may waive this bond requirement by including a waiver provision in the license issued to an organization, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

RMHC-CNI

Name of Organization

Karyn Schuler

Name of Raffle Manager

Unanimous vote by members of the organization requesting the raffle license to waive the bond requirement of the raffle manager.

Vote of the organization to waive the bond of the raffle manager.

AYES: - 18 -

NAYS: - 0 -

ABSTAIN:

ABSENT: - 0 -

Holly Budundala
Signature of presiding officer of the organization

5/21/2024
Date

Signature of secretary (if one) of the organization

Date

Approval of Raffle Manager Bond Waiver by Village Council at the Council meeting held on the _____ day of _____, 20____.

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

AYES:

NAYS:

ABSTAIN:

ABSENT:

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application

Kevin M. Noonan (c/o Much Shelist, P.C.)

191 N. Wacker Dr., Suite 1800

Chicago, IL 60606

Name & address of organization applying for license

True Value Foundation

8600 Bryn Mawr Ave.

Chicago, IL 60631

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

N/A # of members 13 # of years in existence

Susan Radde, 8600 W. Bryn Mawr Ave., Chicago, IL 60631, (773) 695-5453

Name, address & phone number of the raffle manager

Cog Hill Golf & Country Club, 12294 Archer Ave., Palos Park, IL 60439

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

June 24, 2021

Dates during which raffle chances are to be sold or issued

1,000

Maximum number of raffle tickets to be sold

3:00 pm

Time of determination of winning chances

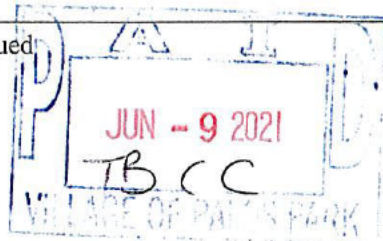
Cog Hill Golf & Country Club, 12294 Archer Ave., Palos Park, IL 60439

Location(s) at which winning chances will be determined

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

Signature of presiding officer of the organization Date

Signature of secretary (if one) Date



VILLAGE OF PALOS PARK
8999 W 123RD ST
PALOS PARK, IL 60464
708-671-3700

SALE

MID: 4000 Store: 2528 Term: 2357

REF#: 00000009

Batch #: 008 RRN: 116019204078

06/09/21 14:12:38

AVS: NO WATCH

Trans ID: 0609MVAEPICG67

APPR CONF: 19056Z

Manual CP
/

AMOUNT \$10.00

APPROVED

CUSTOMER COPY

Subscribed and sworn to before me this 9th day of June, 2021.

[Signature]

Notary Public

SEAL:



License Fee (\$10) Pd.

Raffle Manager Bond Received/Waived

Village Clerk

Approved/Denied

Date (approved or Denied)

RAFFLE MANAGER BOND WAIVER REQUEST

All operation of and the conduct of raffles shall be under the supervision of a single raffle manager designated by the organization. The manager shall give a fidelity bond in an amount determined by the licensing authority in favor of the organization conditioned upon his/her honesty in the performance of his/her duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than thirty (30) days prior to its cancellation. The Village Council may waive this bond requirement by including a waiver provision in the license issued to an organization, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

True Value Foundation

Name of Organization

Susan Radde

Name of Raffle Manager

Unanimous vote by members of the organization requesting the raffle license to waive the bond requirement of the raffle manager.

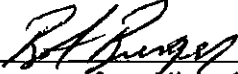
Vote of the organization to waive the bond of the raffle manager.

AYES: 5

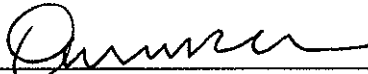
NAYS: 0

ABSTAIN: 0

ABSENT: 0


Signature of presiding officer of the organization

6.8.2021
Date


Signature of secretary (if one) of the organization

06-09-21
Date

Approval of Raffle Manager Bond Waiver by Village Council at the Council meeting held on the _____ day of _____, 20____.

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

AYES:

NAYS:

ABSTAIN:

ABSENT:



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: June 14, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER

Presentation by Palos Park Officer, Frank Flores, regarding the Updated Disaster Preparedness Plan.

BACKGROUND AND DISCUSSION

Palos Park Officer Frank Flores spent the fall, winter, and spring updating, reviewing, and testing the Palos Park Disaster Preparedness Plan and response readiness should a crisis occur.

The update and reviews are a vehicle to practice and be prepared for the worst. Be it man-made or natural disaster, the impact from hazards are a challenge to jurisdictions, its leaders, and its citizens. After a catastrophic disaster, communities can experience power outages, loss of telecommunications and water service, have limited access to fuel, and closed roadways, in addition to significant damage to buildings, mass injuries, and loss of life. Depending on the magnitude of the event, recovery from these events can take weeks, months, and in some instances years. The goal of many communities is to reduce the potential impacts, thus shortening the recovery time.

PALOS PARK UPDATED DISASTER PREPAREDNESS PLAN

Palos Park Officer Frank Flores spent the fall, winter, and spring updating, reviewing, and testing the Palos Park Disaster Preparedness Plan and response readiness should a crisis occur.

Palos Park Emergency Management Preparedness Coordinator, Frank Flores, focused on Palos Park's readiness during an event, post event and the mitigation / recovery period. Police Commissioner Dan Polk said, "The goal of this exercise is to test our ability to respond to an actual disaster."

Mayor John Mahoney noted, "our goal in looking into the future of what if's, is to improve communications during a disaster or mass-casualty incident, train better, equip our staff, and hold a peer review of how well Palos Park Police can handle responding to multiple incidents at once." Officer Flores will discuss his findings and review the Plan at the Village Council meeting Monday, June 14th at 7:30pm at Kaptur Administrative Center.

The update and reviews are a vehicle to practice and be prepared for the worst. Be it man-made or natural disaster, the impact from hazards are a challenge to jurisdictions, its leaders, and its citizens. After a catastrophic disaster, communities can experience power outages, loss of telecommunications and water service, have limited access to fuel, and closed roadways, in addition to significant damage to buildings, mass injuries, and loss of life. Depending on the magnitude of the event, recovery from these events can take weeks, months, and in some instances years. The goal of many communities is to reduce the potential impacts, thus shortening the recovery time. In emergency management, this is generally called mitigation.

Officer Frank Flores, a veteran of the Illinois State Police having served as Operations Commander, Protective Services Unit of the Illinois State Police, overseeing protection of government facilities. He holds a B.A. from Roosevelt University and is a graduate of the Northwestern University School of Police Staff and Command and their Executive Management program. In addition, he serves as the lead on managing disasters and overseeing the emergency operations plan, hazards assessments, and conducting exercises to ensure staff operate effectively in disasters.



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: June 14, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

To approve the Liquor License application/license for Tavern on LaGrange and to adopt An Ordinance Amending Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code In Regard To Class A Liquor License Category.

BACKGROUND/HISTORY:

The Tavern on LaGrange, located 12900 S. LaGrange, Palos Park, IL is seeking to obtain a liquor license to sell alcohol for consumption on premises. The attached Ordinance reduces one Class A Liquor License for McDivotts Bar and Grille and adds one Class A Liquor License for Tavern on LaGrange. All required paperwork has been submitted and background checks completed.

STAFF RECOMMENDATION:

The Village recommends approving this license application and Ordinance.

RECOMMENDED MOTION:

I move to approve the Ordinance 2021-20, titled An Ordinance Amending Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code In Regard To Class A Liquor License Category.

ORDINANCE NO. 2021-20

**AN ORDINANCE AMENDING PART EIGHT, TITLE TWO,
CHAPTER 808, SECTION 808.23(a) OF THE PALOS PARK VILLAGE CODE
IN REGARD TO THE CLASS A LIQUOR LICENSE CATEGORY**

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

SECTION 1: That Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code is amended by revising the entry relative to the Class A liquor license, as contained therein, to read as follows:

“Class A – Three (3) licenses;”

This decrease in the number of Class A liquor licenses reflects a change in the ownership of Carko Holding Company d/b/a McDivott’s Sports Bar & Grill located at 12900 South LaGrange Road, Palos Park, Illinois, and the termination of the Class A liquor license issued to Carko Holding Company d/b/a McDivott’s Sports Bar & Grill located at 12900 South LaGrange Road, Palos Park, Illinois.

SECTION 2: That Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code is amended by revising the entry relative to the Class A liquor license, as contained therein, to read as follows:

“Class A – Four (4) licenses;”

This increase in the number of Class A liquor licenses reflects the issuance of a new Class A liquor license to Carko Holding Company d/b/a Tavern on LaGrange located at 12900 South LaGrange Road, Palos Park, Illinois.

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

ADOPTED this 14th day of June, 2021, pursuant to a roll call vote as follows.

AYES:

NAYS:

ABSENT:

APPROVED by me this 14th day of June, 2021.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 15th day of June, 2021.

Marie Arrigoni, Village Clerk

VILLAGE OF PALOS PARK
RETAIL LIQUOR LICENSE APPLICATION

OFFICE OF THE MAYOR
8999 WEST 123RD STREET
PALOS PARK, ILLINOIS 60464

DATE 4-26-21

LICENSE CLASS & FEE _____

This application must be completed in its entirety and returned with the following required documentation.

- License Fee
- Copy of Drivers License
- Copy of Citizenship paper, if applicable
- Copy of current State of Illinois Liquor License
- Copy of current food preparation licenses
- Certificate of Insurance including Liquor Liability Insurance, not less the one million dollars per occurrence
- List of vending machines, if applicable

TO THE LIQUOR COMMISSIONER OF THE VILLAGE OF PALOS PARK: The undersigned hereby makes application for the issuance of a retailer's license for the sale of alcoholic liquor for the term ending December 31, 20____; and hereby certifies to the following facts; and agrees that any license issued shall be issued on the basis of the following facts; and that if any of the following facts are amended without prior approval of the Liquor Commissioner, said license may be revoked or suspended at the discretion of the Liquor Commissioner.

1. Applicant's full name KATHLEEN M. RIES
2. Business Name TAVERN ON LAGRANGE
3. Address of place of business 12960 A. LAGRANGE RD
4. State principal type of business BAR & RESTAURANT
5. Complete the following information about the applicant: **Individual / Partnership:**

Name(s) KATHLEEN M. RIES
Place and Date of Birth EVERGREEN PARK, IL
Drivers License Number(s) A200-5136-3665
Home Address 10930 JILLIAN CR.
GRAND PARK, IL 60467
Home telephone number(s) 708-370-8356
Are you a citizen of the USA? yes
If naturalized citizen, date naturalized? _____ Where? _____

If a corporation, attach a certified copy of the Articles of Incorporation and/or Charter:

Name of corporation CARCO Holding Co. DBA TAVERN ON LAGRANGE EXPRESS

Date of Incorporation MARCH 1, 2021 Under laws of the State of IL

State names of officers as indicated:

	Name	Home Address	Date of Birth	Home Phone#
PRESIDENT	<u>Kathleen M RIES</u>			
VICE PRESIDENT	<u>Tiffany Perkins</u>			
SECRETARY	<u>Tiffany PERKINS</u>			
TREASURER	<u>KATHLEEN M RIES</u>			
DIRECTORS				

6. State name and address of each person who owns or holds more than five percent of the issued and outstanding shares of the corporation KATHLEEN M. RIES 10930 JILLIAN CT ORLAND PARK, IL 60466
7. Does applicant seek a license to sell alcoholic liquor upon the premises as a restaurant? yes If so, are premises:
- A. Maintained and held out to the public as a place where meals are actually and regularly served?
yes
 - B. Provided with adequate and sanitary kitchen and dining room equipment and regularly served?
yes
- If applicant is a club, has it the qualifications described in the Illinois Act relating to alcoholic liquors?
yes
8. Does applicant own premises for which this license is sought? NO
9. Has the applicant a lease on such premise covering the full period for which license is sought? yes If so, give:
- A. Name and Address of Lessor _____
Period covered by lease: From _____ to _____
 - B. Attach copy
10. Is applicant licensed as a food dispenser? yes If so, give license number _____
11. Is the location of applicant's business for which license is sought within 100 feet of any church, school, hospital, home for the aged or indigent persons or for veterans, their wives or children or any military or naval station? NO
12. Has any manufacturer, importing distributor directly or in directly furnished, loaned or rented any interior decorations other than signs for inside or outside use (except signs existing prior to February 1, 1934), costing in the aggregate more than \$100 in any one calendar year for use in or about premises for which license is sought? NO

13. Has any manufacturer, importing distributor or distributor directly or indirectly paid or agreed to pay for this license, advanced money or anything else of value, or any credit (other than merchandising credit in the ordinary course of business for a period no to exceed 90 days), or is such a person directly or indirectly interested in the ownership, conduct or operation of the place of business? (interior decorations and signs mentioned in question 14 exempted)
NO
14. Is there any sign or advertisement on proposed premises using the word "saloon" or "bar"?
NO
15. Is the applicant engaged in the manufacture of alcoholic liquors? NO Is so, at what location or locations? _____
16. Is the applicant conducting the business of an importing distributor or distributor of alcoholic liquors? NO If so, at what location or locations _____
17. Does the applicant engage in a liquor business at any location(s) in the State of Illinois other than that described in this application? NO If yes, give complete address(es) of such locations _____
18. Has any governmental body revoked, suspended or refused to renew a license to the applicant? NO If yes, give the date and reasons therefore _____
19. Has any officer, manager or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent(5%) of the stock of such corporations, ever been charged with any felony under any Federal or State law? NO If so, give the name of the person, the date, and nature of the offense and the disposition of said charge(s) _____
20. Has any officer, manager or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, ever been charged with a violation of any Federal or State liquor law since February 1, 1934? NO If so, give the name of the person, the date, and the disposition of said charge(s) _____
21. Has any officer, manager, or director of said corporation or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, ever been charged with being the keeper of a house of ill fame, or of pandering or other such crime or misdemeanor opposed to decency and morality? NO If so, give the name of the person, the date, the nature of the offense, and the disposition of said charge(s) _____
22. Has any officer, manager, or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, ever permitted an appearance bond forfeiture for any of the violations mentioned in questions 21, 22, or 23?
NO
23. Has any corporation (applicant) or any officer manager, or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, made

application for a similar license for this period for any premises other than those described above? NO

If so, give name of applicant, location of premises, date and disposition of application

24. Is any law enforcing official, mayor, alderman, member of the city council or commission, member of a village board of trustees, or member of a county board, directly or indirectly interested in the business for which license is sought? NO

25. Has any license previously issued by State, Federal or local authorities to the corporation (applicant) or to any officer, manager, or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, been revoked? NO If so, give name of license and state reasons for, the date of, the revocation

26. Has applicant, or any officers, directors, managers, stockholders or partners named in this application ever been convicted of a misdemeanor or felony or otherwise disqualified to receive a liquor license in Illinois by reason of any matter or thing contained in the ILCA, the liquor Control Ordinance of this village or any other ordinance of laws? NO
Is yes, name the court and case number of such conviction _____

AFFIDAVIT

STATE OF ILLINOIS)
)SS
COUNTY OF COOK)

The undersigned swear (or affirm) that the corporation in whose name this application is made will not violate any of the ordinances of the Village of Palos Park or the laws of the State of Illinois or of the United States of America, in the conduct of the place of business. Described herein and that the statements contained in this application are true and correct to the best of our knowledge and belief.

Kathleen M. Perkins
(President signature)
Anthony Perkins
(Secretary signature)

Subscribed and sworn to before me this
20th day of April, 2021

Kathleen M. Fitzgibbons (Seal)
(Notary Public)

My Commission Expires: 9/21/2024



VILLAGE OF PALOS PARK
RETAIL LIQUOR LICENSE APPLICATION

OFFICE OF THE MAYOR
8999 WEST 123RD STREET
PALOS PARK, ILLINOIS 60464

DATE 4/26/21 LICENSE CLASS & FEE _____

This application must be completed in its entirety and returned with the following required documentation.

- License Fee
- Copy of Drivers License
- Copy of Citizenship paper, if applicable
- Copy of current State of Illinois Liquor License
- Copy of current food preparation licenses
- Certificate of Insurance including Liquor Liability Insurance, not less the one million dollars per occurrence
- List of vending machines, if applicable

TO THE LIQUOR COMMISSIONER OF THE VILLAGE OF PALOS PARK: The undersigned hereby makes application for the issuance of a retailer's license for the sale of alcoholic liquor for the term ending December 31, 20____; and hereby certifies to the following facts; and agrees that any license issued shall be issued on the basis of the following facts; and that if any of the following facts are amended without prior approval of the Liquor Commissioner, said license may be revoked or suspended at the discretion of the Liquor Commissioner.

1. Applicant's full name Tiffany Perkins
2. Business Name Tavern on Lagrange Express
3. Address of place of business 12900 S. Lagrange Rd.
4. State principal type of business Bar / restaurant
5. Complete the following information about the applicant: **Individual / Partnership:**

Name(s) Tiffany Perkins
Place and Date of Birth Olympia Fields, IL 08-06-80
Drivers License Number(s) PL25-8108-0823
Home Address 110 Forest Edge Drive
Palos Park IL 60464
Home telephone number(s) (708) 340-5776
Are you a citizen of the USA? Yes
If naturalized citizen, date naturalized? _____ Where? _____

If a corporation, attach a certified copy of the Articles of Incorporation and/or Charter:

Name of corporation Carlo Holding Co ~~DA~~ Tavern on Lagrange

Date of Incorporation March 1, 2021 Under laws of the State of IL

State names of officers as indicated:

	Name	Home Address	Date of Birth	Home Phone#
PRESIDENT	<u>Kathleen Ries</u>			
VICE PRESIDENT	<u>Tiffany Perkins</u>			
SECRETARY	<u>Tiffany Perkins</u>			
TREASURER	<u>Kathleen Ries</u>			
DIRECTORS				

6. State name and address of each person who owns or holds more than five percent of the issued and outstanding shares of the corporation Kathleen Ries

7. Does applicant seek a license to sell alcoholic liquor upon the premises as a restaurant? Yes If so, are premises:

A. Maintained and held out to the public as a place where meals are actually and regularly served?

Yes

B. Provided with adequate and sanitary kitchen and dining room equipment and regularly served?

Yes

If applicant is a club, has it the qualifications described in the Illinois Act relating to alcoholic liquors?

8. Does applicant own premises for which this license is sought? NO

9. Has the applicant a lease on such premise covering the full period for which license is sought? Yes If so, give:

A. Name and Address of Lessor _____

Period covered by lease: From _____ to _____

B. Attach copy

10. Is applicant licensed as a food dispenser? Yes If so, give license number _____

11. Is the location of applicant's business for which license is sought within 100 feet of any church, school, hospital, home for the aged or indigent persons or for veterans, their wives or children or any military or naval station? NO

12. Has any manufacturer, importing distributor directly or in directly furnished, loaned or rented any interior decorations other than signs for inside or outside use (except signs existing prior to February 1, 1934), costing in the aggregate more than \$100 in any one calendar year for use in or about premises for which license is sought? NO

13. Has any manufacturer, importing distributor or distributor directly or indirectly paid or agreed to pay for this license, advanced money or anything else of value, or any credit (other than merchandising credit in the ordinary course of business for a period no to exceed 90 days), or is such a person directly or indirectly interested in the ownership, conduct or operation of the place of business? (interior decorations and signs mentioned in question 14 exempted) NO
14. Is there any sign or advertisement on proposed premises using the word "saloon" or "bar"? NO
15. Is the applicant engaged in the manufacture of alcoholic liquors? NO Is so, at what location or locations? _____
16. Is the applicant conducting the business of an importing distributor or distributor of alcoholic liquors? NO If so, at what location or locations _____
17. Does the applicant engage in a liquor business at any location(s) in the State of Illinois other than that described in this application? NO If yes, give complete address(es) of such locations _____
18. Has any governmental body revoked, suspended or refused to renew a license to the applicant? NO If yes, give the date and reasons therefore _____
19. Has any officer, manager or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporations, ever been charged with any felony under any Federal or State law? NO If so, give the name of the person, the date, and nature of the offense and the disposition of said charge(s) _____
20. Has any officer, manager or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, ever been charged with a violation of any Federal or State liquor law since February 1, 1934? NO If so, give the name of the person, the date, and the disposition of said charge(s) _____
21. Has any officer, manager, or director of said corporation or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, ever been charged with being the keeper of a house of ill fame, or of pandering or other such crime or misdemeanor opposed to decency and morality? NO If so, give the name of the person, the date, the nature of the offense, and the disposition of said charge(s) _____
22. Has any officer, manager, or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, ever permitted an appearance bond forfeiture for any of the violations mentioned in questions 21, 22, or 23? NO
23. Has any corporation (applicant) or any officer manager, or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, made

application for a similar license for this period for any premises other than those described above? NO

If so, give name of applicant, location of premises, date and disposition of application

24. Is any law enforcing official, mayor, alderman, member of the city council or commission, member of a village board of trustees, or member of a county board, directly or indirectly interested in the business for which license is sought? NO

25. Has any license previously issued by State, Federal or local authorities to the corporation (applicant) or to any officer, manager, or director of said corporation, or any stockholder or stockholders owning in the aggregate more than five percent (5%) of the stock of such corporation, been revoked? NO If so, give name of license and state reasons for, the date of, the revocation

26. Has applicant, or any officers, directors, managers, stockholders or partners named in this application ever been convicted of a misdemeanor or felony or otherwise disqualified to receive a liquor license in Illinois by reason of any matter or thing contained in the ILCA, the liquor Control Ordinance of this village or any other ordinance of laws? NO
Is yes, name the court and case number of such conviction _____

AFFIDAVIT

STATE OF ILLINOIS)
)SS
COUNTY OF COOK)

The undersigned swear (or affirm) that the corporation in whose name this application is made will not violate any of the ordinances of the Village of Palos Park or the laws of the State of Illinois or of the United States of America, in the conduct of the place of business. Described herein and that the statements contained in this application are true and correct to the best of our knowledge and belief.

Kathleen Drake
(President signature)
Dijana Perkins
(Secretary signature)

Subscribed and sworn to before me this
20th day of April, 2021

Stephen M. Ziegler (Seal)
(Notary Public)

My Commission Expires: 9/21/2024

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT**

FOR MAY 24, 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

INVOICES DUE ON/BEFORE 05/24/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST00001	1ST AYD CORPORATION							
PSI449339	05/18/21	01	HAND SOAP	0127936711			05/24/21	74.00
							INVOICE TOTAL:	74.00
PSI449340	05/18/21	01	48 LOW VOC BRK PARTS CLEANER	01222606700			05/24/21	136.92
							INVOICE TOTAL:	136.92
							VENDOR TOTAL:	210.92
ACC00002	ACCURINT							
1241214-20210430	05/18/21	01	*APR CNTRCT FEE, 4 PHN SRCHS*	01222606990			FY21/FY22 05/24/21	32.00
							INVOICE TOTAL:	32.00
							VENDOR TOTAL:	32.00
ADV00007	ADVANCE AUTO PARTS							
10098-606697	05/18/21	01	TAG#244 ACCUMULATOR	0124606700			05/24/21	47.99
							INVOICE TOTAL:	47.99
							VENDOR TOTAL:	47.99
AIR00001	AIRY'S INC.							
24778	05/18/21	01	*RPLC 6 VALVES 119TH&86TH AV*	5224606750			FY21/FY22 05/24/21	5,449.11
							INVOICE TOTAL:	5,449.11
24785	05/18/21	01	*RPR 93RD AV LFT STAT DAMAGE*	5124808010			FY21/FY22 05/24/21	11,898.81
							INVOICE TOTAL:	11,898.81
							VENDOR TOTAL:	17,347.92
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,							
42108	05/18/21	01	PREV MAINT GENERATOR/PMP STAT	5224707510			05/24/21	597.57
							INVOICE TOTAL:	597.57
42109	05/18/21	01	PREV MAINT, FLTR,OIL, BULB	0127926990			05/24/21	390.23
							INVOICE TOTAL:	390.23

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AL700003 ALTERNATIVE ENERGY SOLUTIONS,								
42152	05/18/21	01	VIL HALL GENERATOR MAINTENANCE	0127916990			05/24/21	4,058.00
							INVOICE TOTAL:	4,058.00
							VENDOR TOTAL:	5,045.80
AME00008 AMERICAN LEGAL PUBLISHING CORP								
8346	05/18/21	01	INTERNET RNWL 6/6/21-6/6/22	0120606580			05/24/21	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
AME00025 AMERICAN PLANNING ASSOCIATION								
1301	05/18/21	01	JOB POSTING/DIR CMMNTY DEVL	0120707020			05/24/21	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
ASS0004 ASSOCIATED TECHNICAL SERVICES								
33863	05/18/21	01	5/3/21 LEAK LOC 11700 WLNT RDG	5224707990			05/24/21	678.75
							INVOICE TOTAL:	678.75
							VENDOR TOTAL:	678.75
3EA0001 BEARY LANDSCAPE MANGEMENT INC								
192710	05/18/21	01	MAY2021 LAWN MAINTENANCE/METRA	5324606990			05/24/21	590.00
							INVOICE TOTAL:	590.00
192711	05/18/21	01	MAY2021 LAWN MAINT/PUMPING STA	5224606990			05/24/21	124.00
							INVOICE TOTAL:	124.00
192712	05/18/21	01	MAY LWN MAINT 2 MEDIANS/LAGRAN	2328848060			05/24/21	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	964.00
3IE0005 BI RENTAL								

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IN000002	CINTAS							
5061968451	05/18/21	01	RESTOCK FIRST AIDE KIT VHALL	0127917920			05/24/21	59.61
							INVOICE TOTAL:	59.61
5061968484	05/18/21	01	SUPPLIES F/FIRS AID CENTER	0126707920			05/24/21	57.84
							INVOICE TOTAL:	57.84
							VENDOR TOTAL:	193.33
LI00001	CLIFFORD-WALD, A KIP COMPANY							
IN00125976	05/18/21	01	50% COST INKS & 36" PAPER	0126707020			05/24/21	146.37
		02	50% COST INKS & 36" PAPER	0124707010				146.37
							INVOICE TOTAL:	292.74
							VENDOR TOTAL:	292.74
0000008	COOK COUNTY CLERK'S OFFICE							
29104302021	05/18/21	01	*ZUBEK PLAT OF RSDVSN FEE*	0120606570			FY21/FY22 05/24/21	149.00
							INVOICE TOTAL:	149.00
							VENDOR TOTAL:	149.00
0000001	G COOPER OIL COMPANY INC							
770037	05/18/21	01	27% COST DIESEL 840 UNITS 5/4	5224707080			05/24/21	636.43
		02	13% COST DIESEL 840 UNITS 5/4	5124707080				306.43
		03	60% COST DIESEL 840 UNITS 5/4	0124707080				1,414.30
							INVOICE TOTAL:	2,357.16
							VENDOR TOTAL:	2,357.16
0000011	CORE & MAIN LP							
0005375	05/18/21	01	*COUPLINGS, BLL CRP,STP,VLV*	5224606750			FY21/FY22 05/24/21	4,578.55
							INVOICE TOTAL:	4,578.55
0068200	05/18/21	01	*1 1/2" MTR GSMT, BLT,NT,FRF*	5224707515			FY21/FY22 05/24/21	131.08
							INVOICE TOTAL:	131.08

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
00R00011			CORE & MAIN LP					
0008281	05/18/21	01	EXTENDABLE VALVE WRENCH	5224707510			05/24/21	149.49
			INVOICE TOTAL:					149.49
0036114	05/18/21	01	CB PLUG, REP CLP, TAPT REP CLP	5224606750			05/24/21	68.96
			INVOICE TOTAL:					68.96
0052549	05/18/21	01	REP CLP, TAPT REP CLP	5224606750			05/24/21	610.10
			INVOICE TOTAL:					610.10
0098802	05/18/21	01	GROUND CLAMP	5224606752			05/24/21	125.00
		02	50% COST BLUE&GREEN PNT&FLGS	5224606708				165.00
		03	50% COST BLUE&GREEN PNT&FLGS	5124606708				165.00
			INVOICE TOTAL:					455.00
			VENDOR TOTAL:					5,993.18
00V00001			COVERALL					
1010676905	05/18/21	01	JANITORIAL SVC METRA/MAY2021	5324606990			05/24/21	210.00
		02	JANITORIAL SVC KAPTUR/MAY2021	0127916990				1,007.00
			INVOICE TOTAL:					1,217.00
			VENDOR TOTAL:					1,217.00
00W00002			DENISE COWAN					
52	05/18/21	01	REIMB ANNUAL FLOWER PURCHASE	2624606900			05/24/21	206.28
			INVOICE TOTAL:					206.28
			VENDOR TOTAL:					206.28
00Y00004			DYNEGY ENERGY SERVICES					
373517821015	05/18/21	01	*3/31-4/28/21 METRA*	5324606400			FY21/FY22 05/24/21	161.61
			INVOICE TOTAL:					161.61
373518521051	05/18/21	01	*3/31-4/28/21 METRA*	5324606400			FY21/FY22 05/24/21	27.46
			INVOICE TOTAL:					27.46
			VENDOR TOTAL:					189.07

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
000009	FORREST KEELING NURSERY							
SI-141796	05/18/21	01	FREIGHT	0124606787			05/24/21	55.00
		02	75 BALDCYPRESS SEEDLING/ARBOR	0124606787				113.25
		03	75 OVERCUP OAK SEEDLING/ARBOR	0124606787				102.75
			INVOICE TOTAL:					271.00
			VENDOR TOTAL:					271.00
JUL0001	FULLER'S CAR WASH							
210430A	05/18/21	01	*BALANCE DUE ON APR2021*	0122606700				45.50
			INVOICE TOTAL:					45.50
			VENDOR TOTAL:					45.50
814187	05/18/21	01	VEH#264-4 BRAKE ROTORS	0122606700			05/24/21	236.22
			INVOICE TOTAL:					236.22
			VENDOR TOTAL:					236.22
00344914	05/18/21	01	*REIMB CK CNTY NOTARY RNWL*	0124606810				10.00
			INVOICE TOTAL:					10.00
			VENDOR TOTAL:					10.00
000010	HARRIS COMPUTER SYSTEMS							
MSIMN000070	05/18/21	01	MSI ANNL MTCE FEE JUL21-JUN22	5224606990			05/24/21	5,044.72
		02	MSI ANNL MTCE FEE JUL21-JUN22	0125606990				3,499.13
		03	MSI ANNL MTCE FEE JUL21-JUN22	0120606990				3,130.97
		04	MSI ANNL MTCE FEES JUL21-JUN22	0129606990				6,217.88
			INVOICE TOTAL:					17,892.70
			VENDOR TOTAL:					17,892.70

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210501	05/18/21	01	2021 ICMA MMBRSHP RNWL/BOEHM	0120606810			05/24/21	1,288.00
							INVOICE TOTAL:	1,288.00
							VENDOR TOTAL:	1,288.00
3767180	05/18/21	01	*NEW ID MACHINE*	01222707011			05/24/21	1,219.99
							INVOICE TOTAL:	1,219.99
3767180A	05/18/21	01	*NEW ID MACHINE*	0129606990			05/24/21	240.00
		02	*NEW ID MACHINE*	0124606990				240.00
		03	*NEW ID MACHINE*	0125606990				240.00
		04	*NEW ID MACHINE*	0126606990				240.00
		05	*NEW ID MACHINE*	0120606990				240.00
							INVOICE TOTAL:	1,200.00
							VENDOR TOTAL:	2,419.99
295604	05/18/21	01	PHYSICAL/CURTIS SMITH	0122707920			05/24/21	142.00
							INVOICE TOTAL:	142.00
							VENDOR TOTAL:	142.00
210514	05/18/21	01	BALD CYPRESS TREE-ARBOR PLNTG	0124606787			05/24/21	475.00
							INVOICE TOTAL:	475.00
							VENDOR TOTAL:	475.00
775918	05/18/21	01	U/A SAWYER-BOOTS, RADIO HOLDER	01222707300			05/24/21	176.90
							INVOICE TOTAL:	176.90
							VENDOR TOTAL:	176.90

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JCM UNIFORMS INC.

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IN000007	SALLY KINNEY							
210512	05/18/21	01	CAFETERIA PLAN 2021 REIMB	0100000402			05/24/21	200.00
							INVOICE TOTAL:	200.00
210513	05/18/21	01	*REIMB TRAVEL EXPENSES*	0120707060		FY21/FY22	05/24/21	11.31
		02	REIMB TRAVEL EXPENSES	0120707060				11.65
							INVOICE TOTAL:	22.96
							VENDOR TOTAL:	222.96

.EH00001 LEHIGH HANSON								
40445875	05/18/21	01	21.19 TON BED BACKFILL & FRT	5224606750			05/24/21	424.86
		02	22.49 TON CA6 GRD 8 & FRT	2328848060				332.85
		03	21.86 TON BED BACKFILL & FRT	5224606750				438.29
		04	21.12 TON CA6 GRD 8 & FRT	2328848060				312.58
							INVOICE TOTAL:	1,508.58
							VENDOR TOTAL:	1,508.58

MEN00005 MENARDS								
89061	05/18/21	01	WASHOUT BRIDGE REPAIR SUPPLIES	2328848020			05/24/21	261.72
							INVOICE TOTAL:	261.72
89108	05/18/21	01	TAG#30 BEDLINER KIT	0124606700			05/24/21	88.99
		02	PAINT FOR METRA CASH BOXES	5324606780				34.98
		03	RUST DEFENSE	0127936711				44.94
							INVOICE TOTAL:	168.91
							VENDOR TOTAL:	430.63

MET00007 METAL SUPERMARKETS								
1024579	05/18/21	01	TAG#30 TAIL GATE REPAIR PARTS	0124606700			05/24/21	98.77
							INVOICE TOTAL:	98.77
							VENDOR TOTAL:	98.77

NIC0001 NICOR GAS								

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
210429A	05/18/21	01	*3/20-4/29/21 METRA*	5324606410		FY21/FY22	05/24/21	232.39
						INVOICE TOTAL:		232.39
210503	05/18/21	01	*4/1-5/2/21 12410 91ST AVE*	5124606410		FY21/FY22	05/24/21	43.53
						INVOICE TOTAL:		43.53
210503A	05/18/21	01	*4/1-5/3/21 REC*	0127926410		FY21/FY22	05/24/21	590.12
						INVOICE TOTAL:		590.12
210503B	05/18/21	01	*4/1-5/3/21 8999 W 131ST ST*	0127936410		FY21/FY22	05/24/21	174.09
						INVOICE TOTAL:		174.09
210504A	05/18/21	01	*4/5-5/3/21 12222 WILL COOK *	5124606410		FY21/FY22	05/24/21	128.36
						INVOICE TOTAL:		128.36
210504B	05/18/21	01	*4/5-5/3/21 133 FOREST EDGE*	5124606410		FY21/FY22	05/24/21	42.84
						INVOICE TOTAL:		42.84
210504C	05/18/21	01	*4/5-5/3/21 40 RAMSGATE DR*	5124606410		FY21/FY22	05/24/21	44.51
						INVOICE TOTAL:		44.51
210505	05/18/21	01	*4/6-5/4/21 10057 125TH ST*	5224606410		FY21/FY22	05/24/21	136.03
						INVOICE TOTAL:		136.03
210506	05/18/21	01	*4/7-5/6/21 KAPTUR*	0127916410		FY21/FY22	05/24/21	669.55
						INVOICE TOTAL:		669.55
						VENDOR TOTAL:		2,061.42
0FF00008			THE OFFICE CONNECTION					
750208-0	05/18/21	01	PNCL,PST IT, HTR,PPR, STND, FN	0120707010			05/24/21	360.82
						INVOICE TOTAL:		360.82
						VENDOR TOTAL:		360.82

PHO00001 PHONETICS INC

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PHONETICS INC								
210507	05/18/21	01	6/3/21-6/3/22 SBSRPTN RNWL	5124606990			05/24/21	1,796.40
							INVOICE TOTAL:	1,796.40
							VENDOR TOTAL:	1,796.40
PIT STOP								
PS371696	05/18/21	01	HANDICAP RESTROOM/VILLAGE GRN	0127926990			05/24/21	78.00
		02	HANDICAP RSTRM/CENTENNIAL PRK	0127956990				78.00
							INVOICE TOTAL:	156.00
							VENDOR TOTAL:	156.00
QUILL CORPORATION								
16574754	05/18/21	01	2 BOX PAPER, 12" PAPER CUTTER	0122707010			05/24/21	140.97
							INVOICE TOTAL:	140.97
							VENDOR TOTAL:	140.97
REPUBLIC SERVICES#721								
0721-006821971	05/18/21	01	RESIDENTIAL SERVICE MAY2021	5024606850			05/24/21	20,538.24
		02	REGULATORY CHARGE MAY2021	5024606850				28.82
		03	FUEL SURCHARGE MAY 2021	5024606850				216.15
							INVOICE TOTAL:	20,783.21
							VENDOR TOTAL:	20,783.21
RIZZA								
52234	05/18/21	01	VEH#267-RELAY	0122606700			05/24/21	11.71
							INVOICE TOTAL:	11.71
52272	05/18/21	01	TAG#32 GMC VAN-REC-SOLENOID	0126606700			05/24/21	24.58
							INVOICE TOTAL:	24.58
							VENDOR TOTAL:	36.29

SHARK SHREDDING, INC

INVOICES DUE ON/BEFORE 05/24/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
3HA00016 SHARK SHREDDING, INC								
51024	05/18/21	01	MNTHLY SHREDDING/MAY2021	0122606990			05/24/21	42.00
							INVOICE TOTAL:	42.00
							VENDOR TOTAL:	42.00
3ID00001 THE SIDWELL COMPANY								
SIDXT000771	05/18/21	01	52ND EDTN CK CNTY LEASE ATLAS	0120707990			05/24/21	750.00
		02	DELIVERY/HANDLING	0120707990				25.00
							INVOICE TOTAL:	775.00
							VENDOR TOTAL:	775.00
3IR00001 SIRCHIE								
0496306-IN	05/18/21	01	SUPPLIES	0122707510			05/24/21	241.42
							INVOICE TOTAL:	241.42
							VENDOR TOTAL:	241.42
3TA00030 STANDARD EQUIPMENT COMPANY								
P28471	05/18/21	01	*TAG#34 CAMERA VAN-CHK CMRA*	5124707510			FY21/FY22 05/24/21	195.00
							INVOICE TOTAL:	195.00
							VENDOR TOTAL:	195.00
3UB00002 SUBURBAN TRUCK PARTS								
112479	05/18/21	01	TAG#30 GMC PICKUP COURTESY LMP	0124606700			05/24/21	6.50
							INVOICE TOTAL:	6.50
112527	05/18/21	01	TAG#25 RDSO MWR FE/WS SPN, HYD	0124606708			05/24/21	90.27
							INVOICE TOTAL:	90.27
112580	05/18/21	01	TAG#30 GMC PICK UP RTV SLCN AD	0124606700			05/24/21	44.16
							INVOICE TOTAL:	44.16
112581	05/18/21	01	TAG#31 GMC DUMP PIGTAIL BULB	0124606700			05/24/21	15.24
							INVOICE TOTAL:	15.24
							VENDOR TOTAL:	156.17

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
THE TROPHY SHOP, INC								
21203	05/18/21	01	RETIREMENT PLAQUE/JOHN SAWYER	0122707990			05/24/21	75.00
		02	RESIGNATION PLAQUE/J. KAY	0121707990				53.00
								128.00
								128.00
JOHN TOMASSONE								
210518	05/18/21	01	BALANCE ENTRTNMNT CNCRT IN PRK	0132606000			05/24/21	2,075.00
								2,075.00
								2,075.00
TOSCAS LAW GROUP								
210505	05/18/21	01	ADJUDICATION MAY2021	0122606540			05/24/21	450.00
								450.00
								450.00
USA BLUEBOOK								
585929	05/18/21	01	*CFF GLV 1.2 MIL SWR,10 BX 50*	5124707300			05/24/21	377.08
								377.08
								377.08
U.S. POST								
2121430	05/18/21	01	MAILBOX INSTL 11615 S ALPINE	2624606991			05/24/21	150.00
								150.00
								150.00
WORTH MOR DOORS								
10331	05/18/21	01	TAG#44 LNDSCP TRLR RPS/SPRINGS	0124606708			05/24/21	260.00
								260.00
								260.00
								99,815.83

TOTAL ALL INVOICES:

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
KIN00007	SALLY KINNEY	340.00	200.00
	GENERAL FUND		200.00
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP		250.00
AME00025	AMERICAN PLANNING ASSOCIATION		125.00
CAL00001	CALL ONE		970.48
COO00008	COOK COUNTY CLERK'S OFFICE		149.00
HAR00010	HARRIS COMPUTER SYSTEMS		3,130.97
ICM00002	ICMA		1,288.00
IDV00001	IDVILLE PHOTO ID SYSTEMS &		240.00
KIN00007	SALLY KINNEY	340.00	22.96
OFF00008	THE OFFICE CONNECTION	568.53	360.82
SID00001	THE SIDWELL COMPANY		775.00
	ADMINISTRATION DEPARTMENT		7,312.23
21	PUBLIC AFFAIRS DEPARTMENT		
THE00021	THE TROPHY SHOP, INC		53.00
	PUBLIC AFFAIRS DEPARTMENT		53.00
22	POLICE DEPARTMENT		
1ST00001	1ST AYD CORPORATION	134.50	136.92
ACC00002	ACCURINT		32.00
CAL00001	CALL ONE		218.31
CHI00040	CHICAGO PARTS & SOUND, LLC	158.13	91.75
FUL0001	FULLER'S CAR WASH	265.00	45.50
G&H00001	G & H IMPORT AUTO PARTS INC.	402.94	236.22
IDV00001	IDVILLE PHOTO ID SYSTEMS &		1,219.99
ING00001	INGALLS OCCUPATIONAL HEALTH		142.00
JCM00001	JCM UNIFORMS INC.	327.93	176.90
QUI0002	QUILL CORPORATION		140.97
RIZ00002	RIZZA	126.86	11.71
SHA00016	SHARK SHREDDING, INC		42.00
SIR00001	SIRCHIE		241.42
THE00021	THE TROPHY SHOP, INC		75.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
TOS00001	TOSCAS LAW GROUP		450.00
	POLICE DEPARTMENT		3,260.69
24	PUBLIC WORKS DEPARTMENT		
ADV00007	ADVANCE AUTO PARTS	199.43	47.99
BIE00005	BI RENTAL	52.26	49.95
CAL00001	CALL ONE		104.42
CHR00010	CHRISMAN FARM CENTER LLC		293.40
CIN00001	CINTAS	271.68	232.74
CIN00002	CINTAS		75.88
CLI00001	CLIFFORD-WALD, A KIP COMPANY		146.37
COO0001	G COOPER OIL COMPANY INC		1,414.30
FOR00009	FORREST KEELING NURSERY		271.00
GLA00001	LAURA GLAZIER		10.00
IDV00001	IDVILLE PHOTO ID SYSTEMS &		240.00
ITR00001	ITREES.COM		475.00
MEN00005	MENARDS	134.69	88.99
MET00007	METAL SUPERMARKETS		98.77
SUB00002	SUBURBAN TRUCK PARTS	163.68	156.17
WOR00003	WORTH MOR DOORS		260.00
	PUBLIC WORKS DEPARTMENT		3,964.98
25	BUILDING DEPARTMENT		
CAL00001	CALL ONE		69.63
CHI00010	CHICAGO TRIBUNE		466.52
HAR00010	HARRIS COMPUTER SYSTEMS		3,499.13
IDV00001	IDVILLE PHOTO ID SYSTEMS &		240.00
	BUILDING DEPARTMENT		4,275.28
26	RECREATION DEPARTMENT		
CAL00001	CALL ONE		34.74
CIN00002	CINTAS		57.84
CLI00001	CLIFFORD-WALD, A KIP COMPANY		146.37
IDV00001	IDVILLE PHOTO ID SYSTEMS &		240.00
RIZ00002	RIZZA	126.86	24.58
	RECREATION DEPARTMENT		503.53

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DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 05/24/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	134.50	74.00
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,		4,448.23
CIN00002	CINTAS		59.61
COV00001	COVERALL		1,007.00
MEN00005	MENARDS	134.69	44.94
NIC0001	NICOR GAS	201.46	1,433.76
PIT00002	PIT STOP		156.00
	PUBLIC GROUNDS		7,223.54
29	FINANCE DEPARTMENT		
CAL00001	CALL ONE		34.74
HAR00010	HARRIS COMPUTER SYSTEMS		6,217.88
IDV00001	IDVILLE PHOTO ID SYSTEMS &		240.00
	FINANCE DEPARTMENT		6,492.62
32	PALOS PARK FESTIVALS		
TOM00010	JOHN TOMASSONE		2,075.00
	PALOS PARK FESTIVALS		2,075.00
1/2% SALES TAX FUND			
28			
BEA00001	BEARY LANDSCAPE MANGEMENT INC		250.00
LEH00001	LEHIGH HANSON	2,839.02	645.43
MEN00005	MENARDS	134.69	261.72
			1,157.15
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
COW00002	DENISE COWAN		206.28
USP00001	U.S. POST	595.00	150.00
	BEAUTIFICATION FUND		356.28

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-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 05/24/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

REFUSE FUND			
24			
REP00002	REPUBLIC SERVICES#721		20,783.21
			20,783.21
SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	21,368.83	11,898.81
CAL00001	CALL ONE		34.74
CIN00001	CINTAS	271.68	99.18
COO0001	G COOPER OIL COMPANY INC		306.43
COR00011	CORE & MAIN LP	5,201.84	165.00
NIC0001	NICOR GAS	201.46	259.24
PHO00001	PHONETICS INC		1,796.40
STA00030	STANDARD EQUIPMENT COMPANY		195.00
USA00003	USA BLUEBOOK		377.08
	SEWER FUND		15,131.88
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	21,368.83	5,449.11
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,		597.57
ASS0004	ASSOCIATED TECHNICAL SERVICES		678.75
BEA00001	BEARY LANDSCAPE MANGEMENT INC		124.00
BIE00005	BI RENTAL	52.26	22.97
CAL00001	CALL ONE		2,889.09
COO0001	G COOPER OIL COMPANY INC		636.43
COR00011	CORE & MAIN LP	5,201.84	5,828.18
HAR00010	HARRIS COMPUTER SYSTEMS		5,044.72
LEH00001	LEHIGH HANSON	2,839.02	863.15
NIC0001	NICOR GAS	201.46	136.03
	WATER FUND		22,270.00
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
BEA00001	BEARY LANDSCAPE MANGEMENT INC		590.00
COV00001	COVERALL		210.00

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INVOICES DUE ON/BEFORE 05/24/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
DYN00004	DYNEGY ENERGY SERVICES	3,906.52	189.07
MEN00005	MENARDS	134.69	34.98
NIC0001	NICOR GAS	201.46	232.39
	COMMUTER LOT FUND		1,256.44
ESCROW FUND			
00			
CAR00008	CARIBBEAN POOLS, INC.		3,500.00
			3,500.00
TOTAL ALL DEPARTMENTS			99,815.83

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT**

FOR JUNE 14, 2021

**THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK
APPROVE THE FOLLOWING ACCOUNTS PAYABLE WARRANT AS STATED
BELOW, AND AUTHORIZE THE TREASURER TO FORWARD PAYMENT.**

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 06/08/21
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-- Village of Palos Park --
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 06/14/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST000001 1ST AYD CORPORATION									
PSI455494		06/08/21	01	WYPALL WIPERS, RUST PENETRANT	01244606700			06/14/21	226.06
			02	ROLL TOWELS	0127936711				52.00
				INVOICE TOTAL:					278.06
				VENDOR TOTAL:					278.06
AIR000001 AIRY'S INC.									
24798		06/01/21	01	FORCE MAIN BRK 29 RAMSGATE 5/3	51244606740			06/14/21	8,126.79
				INVOICE TOTAL:					8,126.79
24799		06/01/21	01	WTR MAIN BRK RPR 11700 WALNUT	52244606750			06/14/21	2,367.45
				INVOICE TOTAL:					2,367.45
24800		06/01/21	01	RPR VALVE RAMSGATE LFT STAT5/4	51244707520			06/14/21	654.70
				INVOICE TOTAL:					654.70
				VENDOR TOTAL:					11,148.94
ALT000003 ALTERNATIVE ENERGY SOLUTIONS,									
42228		06/08/21	01	REPAIR REC CENTER GENERATOR	0127926990			06/14/21	382.50
				INVOICE TOTAL:					382.50
				VENDOR TOTAL:					382.50
AME000008 AMERICAN LEGAL PUBLISHING CORP									
7476,7546		06/08/21	01	*MAR2021 S-31 EDITING*	0120606580			FY21/FY22 06/14/21	162.00
			02	*MAR2021 S-31 FOLIO/INT EDTNG*	0120606580			FY21/FY22	17.55
				INVOICE TOTAL:					179.55
8625		06/08/21	01	2021 S31 SPLMNT PGS, SHPG	0120606580			06/14/21	17.75
				INVOICE TOTAL:					17.75
				VENDOR TOTAL:					197.30

ASS0004 ASSOCIATED TECHNICAL SERVICES

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ASS0004 ASSOCIATED TECHNICAL SERVICES									
33949		06/08/21	01	LEAK LOCATION SRV 05/12&05/25	5224707990			06/14/21	1,354.00
									INVOICE TOTAL: 1,354.00
									VENDOR TOTAL: 1,354.00
ATT00001 AT&T									
7084489542		06/01/21	01	LOCAL DSL 05/19-06/18/21	0120707200			06/14/21	585.25
									INVOICE TOTAL: 585.25
									VENDOR TOTAL: 585.25
ATT00004 AT&T MOBILITY									
287290255877X0603202		06/08/21	01	CELL PHONES 04/26-05/25/21	0122707210			06/14/21	268.44
									INVOICE TOTAL: 268.44
									VENDOR TOTAL: 268.44
BAX00001 BAXTER & WOODMAN, INC.									
0223496		06/01/21	01	PRJ121025.31 UPDT IRPA PRJ PLN	5224707990			06/14/21	2,550.00
									INVOICE TOTAL: 2,550.00
0223497		06/08/21	01	*PRJ#12025.41 MCCRTHY WTM EXT*	5224707990			FY21/FY22 06/14/21	3,717.50
									INVOICE TOTAL: 3,717.50
0223499		06/01/21	01	PRJ201058.30 RSK&RSLN ASSMNT	5224606990			06/14/21	1,500.00
									INVOICE TOTAL: 1,500.00
									VENDOR TOTAL: 7,767.50
BEA00001 BEARY LANDSCAPE MANAGEMENT INC									
194640		06/08/21	01	METRA JUNE LAWN MAINTENANCE	5224606990			06/14/21	590.00
									INVOICE TOTAL: 590.00
194642		06/08/21	01	JUNE LAWN MAINT 2 MEDIANS	2328848060			06/14/21	250.00
									INVOICE TOTAL: 250.00
									VENDOR TOTAL: 840.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CHICAGO PARTS & SOUND, LLC								
1-0205173	06/08/21	01	6 OW20 DEXOS1 GEN/8 OIL FILTER	0122606700			06/14/21	71.88
								71.88
								INVOICE TOTAL:
								27.11
								27.11
								VENDOR TOTAL:
								98.99
3-0044744								
	06/01/21	01	TAG#32 REC GMV VAN VNT VLV PRT	0126606700			06/14/21	27.11
								27.11
								INVOICE TOTAL:
								27.11
								VENDOR TOTAL:
								98.99
CIN00001 CINTAS								
4085144352	06/01/21	01	TOWELS	0124606990			06/14/21	8.55
		02	UNIFORM RNTL W/E 05/14/21	5124707300				49.02
		03	UNIFORM RNTL W/E 05/14/21	0124707300				161.04
								INVOICE TOTAL:
								218.61
4085853203	06/08/21	01	MATS, TOWELS	0124606990			06/14/21	68.79
		02	UNIFORM RNTL W/E 06/01/21	5224707300				49.02
		03	UNIFORM RNTL W/E 06/01/21	0124707300				63.18
								INVOICE TOTAL:
								180.99
4086416303	06/08/21	01	TOWELS	0124606990			06/14/21	8.55
		02	UNIFORM RNTL W/E 06/07/21	5224707300				49.02
		03	UNIFORM RNTL W/E 06/07/21	0124707300				63.18
								INVOICE TOTAL:
								120.75
								VENDOR TOTAL:
								520.35
CIN00002 CINTAS								
9127345989	06/08/21	01	*FIRST AID CABINET/VILL HALL*	0127917920			FY21/FY22 06/14/21	272.33
								INVOICE TOTAL:
								272.33
9127346090	06/08/21	01	*FIRST AID CABINET PW GARAGE*	0124707300			FY21/FY22 06/14/21	447.66
								INVOICE TOTAL:
								447.66
								VENDOR TOTAL:
								719.99
COM00009 COM ED								

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INVOICES DUE ON/BEFORE 06/14/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COM00009	COM ED							
210602	06/08/21	01	04/28-05/27/21 123RD & SW HWY	0124606420			06/14/21	1,569.06
								INVOICE TOTAL: 1,569.06
								VENDOR TOTAL: 1,569.06
COM00017	COM ED							
210514	06/01/21	01	04/15-05/14/21 1 SAINT MORITZ	0124606731			06/14/21	35.84
								INVOICE TOTAL: 35.84
210525	06/01/21	01	04/26-05/25/21 12900 LAGRANGE	0124606731			06/14/21	45.38
								INVOICE TOTAL: 45.38
								VENDOR TOTAL: 81.22
CON00010	CONCENTRIC INTERGRATION LLC							
0223498	06/08/21	01	*PRJT#200075.01 T&M SPFRP SRV*	5224606990			FY21/FY22 06/14/21	719.55
								INVOICE TOTAL: 719.55
0223500	06/01/21	01	PRJ210220.00 21-22 SPFRP SRV	5224606990			06/14/21	605.00
								INVOICE TOTAL: 605.00
								VENDOR TOTAL: 1,324.55
COR00011	CORE & MAIN LP							
0300305	06/08/21	01	SEWER PIPE, COUPLINGS	5124606740			06/14/21	367.66
								INVOICE TOTAL: 367.66
								VENDOR TOTAL: 367.66
COV00001	COVERALL							
1010678410	06/08/21	01	JANITORIAL SVC-JUNE2021-METRA	5324606990			06/14/21	210.00
								INVOICE TOTAL: 1,007.00
		02	JANITORIAL SVC-JUNE2021-KAPTUR	0127916990				1,217.00
								VENDOR TOTAL: 1,217.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CURR00003 CURRALINC, LLC								
19218	06/01/21	01	JUL-SEP2021 EMPLOYER ASSIST	0120505340			06/14/21	28.89
		02	JUL-SEP2021 EMPLOYEE ASSIST	0122505340				88.75
		03	JUL-SEP2021 EMPLOYEE ASSIST	0124505340				22.70
		04	JUL-SEP2021 EMPLOYEE ASSIST	0125505340				20.64
		05	JUL-SEP2021 EMPLOYEE ASSIST	0126505340				12.38
		06	JUL-SEP2021 EMPLOYEE ASSIST	0129505340				12.38
		07	JUL-SEP2021 EMPLOYEE ASSIST	5124505340				10.33
		08	JUL-SEP2021 EMPLOYEE ASSIST	5224505340				10.33
INVOICE TOTAL:								206.40
VENDOR TOTAL:								206.40
DEA000004 DEARBORN NATIONAL LIFE								
2106	06/01/21	01	VOLUNTARY LIFE/JUNE2021	0100000200			06/14/21	406.34
		02	LIFE INSURANCE JUNE2021	0120505320				29.38
		03	LIFE INSURANCE JUNE2021	0122505320				131.98
		04	LIFE INSURANCE JUNE2021	0124505320				47.41
		05	LIFE INSURANCE JUNE2021	0125505320				30.02
		06	LIFE INSURANCE JUNE2021	0126505320				21.60
		07	LIFE INSURANCE JUNE2021	0129505320				8.10
		08	LIFE INSURANCE JUNE2021	1100505320				21.60
		09	LIFE INSURANCE JUNE2021	5124505320				18.13
		10	LIFE INSURANCE JUNE2021	5224505320				44.40
INVOICE TOTAL:								758.96
VENDOR TOTAL:								758.96
DEJ000001 DE JONG EQUIPMENT CO., INC.								
CR32288	06/08/21	01	TAG#51 GRASSHOPPER PARTS	0124606708			06/14/21	53.64
INVOICE TOTAL:								53.64
CR32624	06/01/21	01	#51 GRSSHPPR MWR RPR PARTS	0124606708			06/14/21	107.80
INVOICE TOTAL:								107.80
VENDOR TOTAL:								161.44

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INVOICES DUE ON/BEFORE 06/14/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT	
DEL00011 DE LAGE LANDEN FINANCIAL									
VARIOUS	06/08/21	01	*70826152 MTHLY LEASE COPIER*	0122606990		FY21/FY22	06/14/21	7.75	
		02	*71232127 MTHLY LEASE COPIER*	0122606990		FY21/FY22		7.75	
		03	*71604341 MTHLY LEASE COPIER*	0122606990		FY21/FY22		162.63	
		04	72373980 MONTHLY LEASE COPIER	0122606990				178.92	
								INVOICE TOTAL:	357.05
VARIOUS A									
	06/08/21	01	*69743538 MTHLY LEASE COPIER*	0120606990		FY21/FY22	06/14/21	5.47	
		02	*69743538 MTHLY LEASE COPIER*	0124606990		FY21/FY22		5.47	
		03	*69743538 MTHLY LEASE COPIER*	0125606990		FY21/FY22		5.47	
		04	*69743538 MTHLY LEASE COPIER*	0129606990		FY21/FY22		5.48	
		05	*70291055 MTHLY LEASE COPIER*	0120606990		FY21/FY22		1.85	
		06	*70291055 MTHLY LEASE COPIER*	0124606990		FY21/FY22		1.85	
		07	*70291055 MTHLY LEASE COPIER*	0125606990		FY21/FY22		1.85	
		08	*70291055 MTHLY LEASE COPIER*	0129606990		FY21/FY22		1.86	
		09	*71022614 MTHLY LEASE COPIER*	0120606990		FY21/FY22		3.34	
		10	*71022614 MTHLY LEASE COPIER*	0124606990		FY21/FY22		3.34	
		11	*71022614 MTHLY LEASE COPIER*	0125606990		FY21/FY22		3.34	
		12	*71022614 MTHLY LEASE COPIER*	0129606990		FY21/FY22		3.35	
		13	*71816082 MTHLY LEASE COPIER*	0120606990		FY21/FY22		1.72	
		14	*71816082 MTHLY LEASE COPIER*	0124606990		FY21/FY22		1.72	
		15	*71816082 MTHLY LEASE COPIER*	0125606990		FY21/FY22		1.72	
		16	*71816082 MTHLY LEASE COPIER*	0129606990		FY21/FY22		1.71	
		17	72543749 MTHLY LEASE COPIER	0120606990				80.45	
		18	72543749 MTHLY LEASE COPIER	0124606990				80.45	
		19	72543749 MTHLY LEASE COPIER	0125606990				80.45	
		20	72543749 MTHLY LEASE COPIER	0129606990				80.43	
								INVOICE TOTAL:	371.32
								VENDOR TOTAL:	728.37
DIX00002 LINDA DIXON									
2004163.002	06/08/21	01	REFUND/DIXON	0100003000				100.00	
								INVOICE TOTAL:	100.00
								VENDOR TOTAL:	100.00

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VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DYN00004 DYNEGY ENERGY SERVICES									
373517821061	06/08/21	01	METRA	04/29/21-05/27/21	5324606400			06/14/21	328.48
								INVOICE TOTAL:	328.48
373517921051	06/08/21	01	04/27-05/25/21	135 FOREST EDGE	5124606400			06/14/21	85.14
								INVOICE TOTAL:	85.14
373518121051	06/01/21	01	04/20-05/18/21	9301 123RD ST	5124606400			06/14/21	30.68
								INVOICE TOTAL:	30.68
373518221051	06/01/21	01	04/20-05/18/21	9 PARTRIDGE	5124606400			06/14/21	93.11
								INVOICE TOTAL:	93.11
373518321051	06/01/21	01	04/20-05/18/21	12101 SW HWY	5224606400			06/14/21	1,890.64
								INVOICE TOTAL:	1,890.64
373518421051	06/01/21	01	04/20-05/18/21	12701KINVARRA	5124606400			06/14/21	111.84
								INVOICE TOTAL:	111.84
373518521061	06/08/21	01	METRA	04/29-05/27/21	5324606400			06/14/21	55.11
								INVOICE TOTAL:	55.11
373518621051	06/01/21	01	04/20-05/18/21	9540 123RD ST	5224606400			06/14/21	101.81
								INVOICE TOTAL:	101.81
373518721051	06/01/21	01	04/20-05/28/21	10101 125TH ST	5224606400			06/14/21	399.39
								INVOICE TOTAL:	399.39
373518821051	06/01/21	01	04/20-05/18/21	68 OLD CREEK RD	5124606400			06/14/21	57.84
								INVOICE TOTAL:	57.84
373518921051	06/01/21	01	04/20-05/18/21	40 RAMSGATE	5124606400			06/14/21	293.31
								INVOICE TOTAL:	293.31
373519021051	06/01/21	01	04/20-05/18/21	8912 120TH PL	5124606400			06/14/21	40.71
								INVOICE TOTAL:	40.71

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DYN000004 DYNEGY ENERGY SERVICES									
373519121051		06/01/21	01	04/20-05/18/21 12410 91ST AVE	5124606400			06/14/21	86.97
									INVOICE TOTAL: 86.97
373519221051		06/01/21	01	04/20-05/18/21 8201 RT83	5124606400			06/14/21	154.09
									INVOICE TOTAL: 154.09
373519321051		06/01/21	01	04/20-05/18/21 24 1/2 ROWIGA	5124606400			06/14/21	64.50
									INVOICE TOTAL: 64.50
373519421051		06/01/21	01	04/20-05/18/21 12355 WOLF RD	5124606400			06/14/21	24.58
									INVOICE TOTAL: 24.58
									VENDOR TOTAL: 3,818.20
ENT00002 ENTENMANN-ROVIN CO.									
0158825-IN		06/08/21	01	U/A SAWYER-NEW SGT BADGES	0122707300			06/14/21	223.25
									INVOICE TOTAL: 223.25
									VENDOR TOTAL: 223.25
ENV0001 ETP LABS INC									
21-135216		06/08/21	01	*COLIFORM SAMPLES 04/17 & 21*	5224606620			FY21/FY22 06/14/21	60.00
									INVOICE TOTAL: 60.00
									VENDOR TOTAL: 60.00
FED0002 FEDEX									
739108320		06/08/21	01	OVRRNGT SHPNG PLT&ORDNC TO KTJ	0120606990			06/14/21	48.52
									INVOICE TOTAL: 48.52
									VENDOR TOTAL: 48.52
FIT00007 KATHIE FITZGIBBONS									
210601		06/01/21	01	CELL PHONE REIMB MAY/JUNE2021	0120707210			06/14/21	100.00
									INVOICE TOTAL: 100.00
									VENDOR TOTAL: 100.00

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FULL0001	FULLER'S CAR WASH							
210531	06/08/21	01	MAY2021 CAR WASHES	01222606700			06/14/21	478.35
								478.35
								VENDOR TOTAL: 478.35

G&H00001 G & H IMPORT AUTO PARTS INC.								
815122	06/01/21	01	8 HALOGEN LAMPS, BULBS	01222606700			06/14/21	71.68
								71.68
								INVOICE TOTAL: 71.68
815123	06/01/21	01	TAG#55 FORD DUMP TRUCK BATTERY	01244606700			06/14/21	275.70
								275.70
								INVOICE TOTAL: 275.70
815635	06/08/21	01	TAG#44-ENCLSD TRAILER-BATTERY	01244606708			06/14/21	128.85
								128.85
								INVOICE TOTAL: 128.85
								VENDOR TOTAL: 476.23

HAR00010 HARRIS COMPUTER SYSTEMS								
MSIMN0000081	06/01/21	01	MSI ANNL MTCE FEE JUL21-JUN22	5224606990			06/14/21	4,570.79
		02	MIS ANNL MTCE FEE JUL21-JUN22	0125606990				3,170.40
		03	MSI ANNL MTCE FEE JUL21-JUN22	0120606990				2,836.82
		04	MSI ANNL MTCE FEE JUL21-JUN22	0129606990				5,633.72
								16,211.73
								INVOICE TOTAL: 16,211.73
								VENDOR TOTAL: 16,211.73

HAW00003 HAWKINS, INC.								
4937742	06/01/21	01	AZONEL5-64 GA, FRT, FRT CHARGE	5224606990			06/14/21	222.22
								222.22
								INVOICE TOTAL: 222.22
								VENDOR TOTAL: 222.22

IDV000001 IDVILLIE PHOTO ID SYSTEMS &								
3760876	06/01/21	01	ID MACHINE INK & BLANK CARDS	01222707010			06/14/21	192.62
								192.62
								INVOICE TOTAL: 192.62
								VENDOR TOTAL: 192.62

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INT00007 INTERGOVERNMENTAL RISK								
4/30/2021	06/08/21	01	*93RD ST LIFT STATION DAMAGE*	5124606000		FY21/FY22	06/14/21	17,799.93
		02	*VOLUNTEER COVERAGE*	0120606000		FY21/FY22		850.00
		03	*FLORES WORKMEN'S COMP*	0122606000		FY21/FY22		1,937.22
						INVOICE TOTAL:		20,587.15
						VENDOR TOTAL:		20,587.15
JEN00006 JENSEN ENTERTAINMENT INC								
210520	06/01/21	01	DEPOSIT FOR MOVIE IN THE PARK	0132606000			06/14/21	375.00
						INVOICE TOTAL:		375.00
						VENDOR TOTAL:		375.00
KAR00008 NICHOLAS W KARAS								
210505	06/08/21	01	ADJUDICATION MAY2021	0122606540			06/14/21	400.00
						INVOICE TOTAL:		400.00
						VENDOR TOTAL:		400.00
210602	06/08/21	01	ADJUDICATION JUNE2021	0122606540			06/14/21	400.00
						INVOICE TOTAL:		400.00
						VENDOR TOTAL:		800.00
KIM00002 KIMBALL MIDWEST								
8918546	06/01/21	01	VEHICLE HARDWARE TERMINAL	0124606700			06/14/21	64.00
						INVOICE TOTAL:		64.00
						VENDOR TOTAL:		64.00
KIN00007 SALLY KINNEY								
210526	06/01/21	01	REIMB FOR CAFETERIA PLAN 2021	0100000402			06/14/21	200.00
						INVOICE TOTAL:		200.00
						VENDOR TOTAL:		200.00
KLE0001 KLEIN, THORPE, AND JENKINS LTD								

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KLE0001 KLEIN, THORPE, AND JENKINS LTD									
210515		06/08/21	01	*APRIL2021 LEGAL FEES*	0120606540			06/14/21	4,202.00
			02	*GLENEAGLES APR2021 LEGAL*	0120606540				260.00
			03	*APRIL2021 LEGAL FEES*	0122606540				1,371.00
			04	*APRIL2021 LEGAL FEES*	0125606540				1,416.29
				INVOICE TOTAL:					7,249.29
				VENDOR TOTAL:					7,249.29
KON0005 KONICA MINOLTA BUSINESS SOL									
37880239		06/08/21	01	STAFF OFFICE INSURANCE	0126606990			06/14/21	7.30
			02	STAFF OFFICE PAYMENT	0126606990				114.71
			03	REGISTRATION INSURANCE	0126606990				6.62
			04	REGISTRATION PAYMENT	0126606990				104.11
				INVOICE TOTAL:					232.74
				VENDOR TOTAL:					232.74
KUS00001 KUSTOM SIGNALS, INC.									
584132		06/08/21	01	2 RADAR UNITS F/NEW CARS 268/9	0128828030			06/14/21	2,516.00
				INVOICE TOTAL:					2,516.00
				VENDOR TOTAL:					2,516.00
LAU00003 LAUTERBACH & AMEN, LLP									
55782		06/01/21	01	FY21 AUDIT SERVICES	0129606560			06/14/21	8,000.00
				INVOICE TOTAL:					8,000.00
				VENDOR TOTAL:					8,000.00
MEN00005 MENARDS									
89348		06/01/21	01	12 FLAGPOLES	0124707710			06/14/21	227.88
				INVOICE TOTAL:					227.88
89650		06/01/21	01	HOME DEFENSE PESTICIDE	0127926711			06/14/21	17.98

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MEN00005 MENARDS									
89650	06/01/21	02	WEED KILLER	0127926780			06/14/21	29.97	
		03	SANI STICKS	0127927760				9.88	
		04	DISINFECTANT WIPES	0127927760				8.98	
		05	BOTTLED WATER	0127927990				2.12	
								INVOICE TOTAL:	68.93
90057	06/08/21	01	PARTS F/WASHOUT BRIDGE REPAIRS	2328848020			06/14/21	44.26	
								INVOICE TOTAL:	44.26
								VENDOR TOTAL:	341.07

MET00008 METROPOLITAN LIFE INSURANCE CO									
INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT	
2106	06/01/21	01	EMPLOYER DENTAL JUNE2021	0120505310			06/14/21	202.13	
		02	EMPLOYER DENTAL JUNE2021	0122505310				726.88	
		03	EMPLOYER DENTAL JUNE2021	0124505310				166.83	
		04	EMPLOYER DENTAL JUNE2021	0125505310				116.94	
		05	EMPLOYER DENTAL JUNE2021	0126505310				87.97	
		06	EMPLOYER DENTAL JUNE2021	1100505310				57.88	
		07	EMPLOYER DENTAL JUNE2021	5124505310				108.59	
		08	EMPLOYER DENTAL JUNE2021	5224505310				258.24	
		09	EMPLOYER DENTAL JUNE2021 AD	0100000502				50.54	
		10	EMPLOYER DENTAL JUNE2021 PA	0100000502				36.17	
		11	EMPLOYER DENTAL JUNE2021 PO	0100000502				181.70	
		12	EMPLOYER DENTAL JUNE2021 PW	0100000502				41.70	
		13	EMPLOYER DENTAL JUNE2021 BD	0100000502				29.24	
		14	EMPLOYER DENTAL JUNE2021 RC	0100000502				21.99	
		15	EMPLOYER DENTAL JUNE2021 LB	1100000502				14.46	
		16	EMPLOYER DENTAL JUNE2021	5100000502				27.14	
		17	EMPLOYER DENTAL JUNE2021	5200000502				64.56	
								INVOICE TOTAL:	2,192.96
								VENDOR TOTAL:	2,192.96

MET0001 METROPOLITAN INDUSTRIES INC

INVOICE # 06/01/21 01 METRO CLD DATA SRV MAY2021

ACCOUNT # 5124606990

INVOICE TOTAL: 195.00

VENDOR TOTAL: 195.00

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NIC00001	NICOR GAS	06/01/21	01	04/14-05/13/21 8201 RT83	5124606410			06/14/21	41.27
									INVOICE TOTAL: 41.27
	210601	06/08/21	01	04/29-05/27/21 121ST & SW HWY	5224606410			06/14/21	138.62
									INVOICE TOTAL: 138.62
	210602	06/08/21	01	05/03-06/01/21 12410 91ST ST	5124606410			06/14/21	43.79
									INVOICE TOTAL: 43.79
	210602A	06/08/21	01	05/03/21-06/02/21	0127936410			06/14/21	259.95
									INVOICE TOTAL: 259.95
	210602B	06/08/21	01	05/03/21-06/02/21	0127936410			06/14/21	96.73
									INVOICE TOTAL: 96.73
	210603A	06/08/21	01	05/04-06/02/21 40 RAMSGATE	5124606410			06/14/21	43.13
									INVOICE TOTAL: 43.13
	210603B	06/08/21	01	05/04-06/02/21 133 FOREST EDGE	5124606410			06/14/21	41.49
									INVOICE TOTAL: 41.49
	210604	06/08/21	01	05/04-06/03/21 12222 WITL COOK	5124606410			06/14/21	127.90
									INVOICE TOTAL: 127.90
									VENDOR TOTAL: 792.88
NOI000001 CATHERINE R NOLAN									
	15	06/08/21	01	*MIND & BODY FUSION#403.21*	0126606220			FY21/FY22 06/14/21	477.12
			02	*STRENGTH TRAINING#409.21*	0126606220			FY21/FY22	649.04
									INVOICE TOTAL: 1,126.16
									VENDOR TOTAL: 1,126.16
MOR000001 NORTHERN SAFETY CO., INC.									
	904419473	06/08/21	01	SFTY VESTS, EAR PROT, VSR, HAT	0124707300			06/14/21	162.04
									INVOICE TOTAL: 162.04
									VENDOR TOTAL: 162.04

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OFF00008 THE OFFICE CONNECTION									
749496-1	06/01/21	01	DESKPAD		0120707010			06/14/21	20.89
	INVOICE TOTAL: 20.89								
750574-0	06/01/21	01	STRG FL,WRST RST,PRMNT MARKERS		0120707010			06/14/21	108.96
	INVOICE TOTAL: 108.96								
750851-0	06/03/21	01	CUPS, STPL, FLSH DRV,LTRMBRS		0120707010			06/14/21	135.16
	02	TWL, BAGS, TLT TSS,CAN LINERS		0127917760					648.61
	INVOICE TOTAL: 783.77								
751194-0	06/01/21	01	FLDR, TISSUE, CLIPS, WRISTREST		0120707010			06/14/21	98.97
	INVOICE TOTAL: 98.97								
751199-0	06/01/21	01	COPY PAPER		0120707010			06/14/21	107.97
	INVOICE TOTAL: 107.97								
751456-0	06/08/21	01	STENO PADS		0120707010			06/14/21	5.38
	INVOICE TOTAL: 5.38								
	VENDOR TOTAL: 1,125.94								
PDC000001 PDC LABORATORIES, INC.									
I9464838	06/01/21	01	DISINFECTANT BYPRODUCTS		5224606620			06/14/21	200.00
	INVOICE TOTAL: 200.00								
	VENDOR TOTAL: 200.00								
PHO00001 PHONETICS INC									
00270161	06/01/21	01	6/3/21-22 SUBSCRIPTION RENEWAL		5124606990			06/14/21	1,796.40
	INVOICE TOTAL: 1,796.40								
	VENDOR TOTAL: 1,796.40								
PIT000002 PIT STOP									
PS377235	06/08/21	01	VILLAGE GREEN HANDICAP RSTRM		0127926990			06/14/21	78.00

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PIT00002	PIT STOP	06/08/21	02	CENTENNIAL PARK/HANDICAP RSTRM	0127956990			06/14/21	78.00
				INVOICE TOTAL:					156.00
				VENDOR TOTAL:					156.00
PIZ00001	PIZZO AND ASSOCIATES, LTD	06/08/21	01	LANSCAPING AT PUMP STATION	5224606990			06/14/21	648.75
				INVOICE TOTAL:					648.75
				VENDOR TOTAL:					648.75
PRO00014	PROVEN IT	06/08/21	01	ON-SITE SRV 5/25/21-CHK PRBLM	0129606011			06/14/21	225.00
				INVOICE TOTAL:					225.00
				VENDOR TOTAL:					225.00
PRS00001	P.R. STREICH & SONS, INC.	06/01/21	01	VEHICLE LIFT INSPECTION 5/3/21	0124606700			06/14/21	240.00
				INVOICE TOTAL:					240.00
				VENDOR TOTAL:					240.00
PRU00002	LAUREN PRUSS	06/08/21	01	*CELL PHONE MAY2020-APR2020*	0125707210			FY21/FY22 06/14/21	440.00
			02	CELL PHONE REIMB MAY2020	0125707210				40.00
				INVOICE TOTAL:					480.00
				VENDOR TOTAL:					480.00
RAY0001	RAY O'HERRON CO., INC.	06/01/21	01	MARGALIUS-JCKT, 2 PNT, LS&SS SHRT	0122707300			06/14/21	488.94
				INVOICE TOTAL:					488.94
2117450-IN		06/08/21	01	U/A VAN HOME 1 HELLCAT 9MM	0122707300			06/14/21	472.00
				INVOICE TOTAL:					472.00
				VENDOR TOTAL:					960.94

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RPP00002 REPUBLIC SERVICES#721									
	0721-006843595	06/08/21	01	RESIDENTIAL SERVICE JUNE2021	5024606850			06/14/21	29,223.48
			02	REGULATORY CHARGE JUNE2021	5024606850				28.82
			03	FUEL SURCHARGE JUNE2021	5024606850				216.15
				INVOICE TOTAL:					29,468.45
				VENDOR TOTAL:					29,468.45
RIZ00001 JOE RIZZA									
	428441	06/01/21	01	TAG#252 PIPE-FUEL	0125606700			06/14/21	181.25
				INVOICE TOTAL:					181.25
				VENDOR TOTAL:					181.25
RIZ00002 RIZZA									
	52441	06/08/21	01	TAG#32-REC GMV VAN -TUBE	0126606700			06/14/21	12.42
				INVOICE TOTAL:					12.42
				VENDOR TOTAL:					12.42
ROS00001 ROSCOE									
	1699194	06/01/21	01	MATS/REC 5/19/21	0127926990			06/14/21	35.00
				INVOICE TOTAL:					35.00
	1699195	06/01/21	01	MATS/METRA 05/19/21	5324606990			06/14/21	76.88
				INVOICE TOTAL:					76.88
	1699196	06/01/21	01	MATS/KAC 05/19/21	0127916990			06/14/21	207.11
				INVOICE TOTAL:					207.11
	1701085	06/08/21	01	MATS/METRA 06/02/21	5324606990			06/14/21	75.57
				INVOICE TOTAL:					75.57
	1701086	06/08/21	01	MATS/KAC 06/02/21	0127916990			06/14/21	207.11
				INVOICE TOTAL:					207.11
				VENDOR TOTAL:					601.67

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RUEK00001 RUEKERT & MIEKE, INC.								
136716	06/08/21	01	50% COST SRV 5/1/21-4/30/22	5224606990			06/14/21	2,600.00
		02	50% COST SRV 5/1/21-4/30/22	5124606990				2,600.00
			INVOICE TOTAL:					5,200.00
			VENDOR TOTAL:					5,200.00
SCH00001 SCHROEDER MATERIAL								
51152463	06/08/21	01	3 YRD PLVZRD SOIL, 1 YR RETURN	2328848020			06/14/21	64.00
			INVOICE TOTAL:					64.00
51152766	06/08/21	01	1 YARD SOIL	2328848020			06/14/21	32.00
			INVOICE TOTAL:					32.00
			VENDOR TOTAL:					96.00
SHA00016 SHARK SHREDDING, INC								
51188	06/01/21	01	DOCUMENT SHREDDING 5/19/21	0120707990			06/14/21	426.00
			INVOICE TOTAL:					426.00
			VENDOR TOTAL:					426.00
STR00001 SIRCHIE								
0498533-IN	06/08/21	01	3 LP BACKING CARD, 3 MEGA WAND	01222707510			06/14/21	96.30
			INVOICE TOTAL:					96.30
			VENDOR TOTAL:					96.30
SOU00018 DAILY SOUTHTOWN								
210525	06/08/21	01	SUBSCRIPTION THUR 08/24/21	0120707035			06/14/21	77.50
			INVOICE TOTAL:					77.50
			VENDOR TOTAL:					77.50
SUB00002 SUBURBAN TRUCK PARTS								
113493	06/01/21	01	AIR CUT OFF WHEEL REPLACEMENTS	0124606708			06/14/21	28.66
			INVOICE TOTAL:					28.66
			VENDOR TOTAL:					28.66

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TIR0001 TIRE SERVICES COMPANY								
262091	06/01/21	01	VEH#260-FLAT TIRE REPAIR	01224606700			06/14/21	18.00
			INVOICE TOTAL:					18.00
262195	06/08/21	01	TAG#43651 FLAT REPAIR	0124606708			06/14/21	36.00
			INVOICE TOTAL:					36.00
			VENDOR TOTAL:					54.00
TOS00001 TOSCAS LAW GROUP								
210604	06/08/21	01	JUNE2021 ADJUDICATION	01222606540			06/14/21	450.00
			INVOICE TOTAL:					450.00
			VENDOR TOTAL:					450.00
USP00001 U.S. POST								
2021513	06/08/21	01	MLBX INSTALL 1211786TH AVE	2624606991			06/14/21	595.00
			INVOICE TOTAL:					595.00
			VENDOR TOTAL:					595.00
USP0001 US POSTMASTER								
210528	06/01/21	01	POSTAGE UB JUNE2021	5224707040			06/14/21	415.00
			INVOICE TOTAL:					415.00
			VENDOR TOTAL:					415.00
VER00001 VERIZON WIRELESS								
9879297884	06/01/21	01	4/9-5/8/21 M2M TWR TO PUMP STA	5224606990			06/14/21	93.63
			INVOICE TOTAL:					93.63
9880912140	06/08/21	01	CELL PHONES 05/02-06/01/21	5224707210			06/14/21	189.56
		02	CELL PHONES 05/02-06/01/21	5124707210				117.50
		03	CELL PHONES 05/02-06/01/21	0126707210				86.72
		04	CELL PHONES 05/02-06/01/21	0124707210				199.52

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VER00001 VERIZON WIRELESS								
9880912140	06/08/21	05	CELL PHONES 05/02-06/01/21	0122707210			06/14/21	140.75
		06	MYRCOMSSNR TABLETS 5/2-6/1	0121707990				252.07
		07	CELL PHONES 05/02-06/01/21	0120707210				42.47
			INVOICE TOTAL:					1,028.59
			VENDOR TOTAL:					1,122.22
VIL0003 VILLAGE OF PALOS PARK								
4/29/2021	06/08/21	01	*REC CTR UB 02/28-04/29/21*	0127927051		FY21/FY22	06/14/21	114.56
		02	*MC CORD UB 02/28-04/29/21*	5420607051		FY21/FY22		114.56
		03	*MCCORD UB 02/28-04/29/21*	5420607051		FY21/FY22		246.00
		04	*KAC UB 02/28-04/29/21*	0127917051		FY21/FY22		247.40
		05	*RMTL HOUSE UB 02/28-04/29/21*	0130606990		FY21/FY22		187.81
			INVOICE TOTAL:					910.33
			VENDOR TOTAL:					910.33
VSP00001 VSP OF ILLINOIS, NFP								
812332072	06/01/21	01	VSP D GLAZIER JUNE2021	0100000504			06/14/21	6.80
			INVOICE TOTAL:					6.80
			VENDOR TOTAL:					6.80
WHE00002 WHEN TO WORK INC								
40037621-30-12-21	06/08/21	01	ONLINE SCHEDULING SOFTWARE	01222707090			06/14/21	200.00
			INVOICE TOTAL:					200.00
			VENDOR TOTAL:					200.00
WIN00006 OFFICER JOHN WINTER								
210520	06/01/21	01	U/A WINTER PAIR OF BOOTS	0122707300		VA	06/14/21	127.53
			INVOICE TOTAL:					127.53
			VENDOR TOTAL:					127.53
			TOTAL ALL INVOICES:					178,574.42

INVOICES DUE ON/BEFORE 06/14/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	34,700.29	6,741.26
DEA00004	DEARBORN NATIONAL LIFE	758.96	406.34
DIX00002	LINDA DIXON		100.00
KIN00007	SALLY KINNEY	562.96	200.00
MET00008	METROPOLITAN LIFE INSURANCE CO	2,192.96	361.34
VSP00001	VSP OF ILLINOIS, NFP	6.80	6.80
	GENERAL FUND		7,815.74
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	250.00	197.30
ATT00001	AT&T	584.07	585.25
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	34,700.29	3,196.81
CAS0001	CASH	167.75	76.41
CUR00003	CURALINC, LLC		28.89
DEA00004	DEARBORN NATIONAL LIFE	758.96	29.38
DEL00011	DE LAGE LANDEN FINANCIAL		92.83
FED0002	FEDEX		48.52
FIT00007	KATHIE FITZGIBBONS		100.00
HAR00010	HARRIS COMPUTER SYSTEMS		2,836.82
INT00007	INTERGOVERNMENTAL RISK		850.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	7,965.43	4,462.00
MET00008	METROPOLITAN LIFE INSURANCE CO	2,192.96	202.13
OFF00008	THE OFFICE CONNECTION	929.35	477.33
SHA00016	SHARK SHREDDING, INC	42.00	426.00
SOU00018	DAILY SOUTHTOWN		77.50
VER00001	VERIZON WIRELESS	1,039.89	42.47
	ADMINISTRATION DEPARTMENT		13,729.64
21	PUBLIC AFFAIRS DEPARTMENT		
VER00001	VERIZON WIRELESS	1,039.89	252.07
	PUBLIC AFFAIRS DEPARTMENT		252.07
22	POLICE DEPARTMENT		
ATT00004	AT&T MOBILITY	268.44	268.44
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	34,700.29	5,537.24

DATE: 06/08/21
TIME: 15:23:19
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/14/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
CHI00040	CHICAGO PARTS & SOUND, LLC	249.88	71.88
CUR00003	CURALINC, LLC		88.75
DEA00004	DEARBORN NATIONAL LIFE	758.96	131.98
DEL00011	DE LAGE LANDEN FINANCIAL		357.05
ENT0002	ENTENMANN-ROVIN CO.		223.25
FUL0001	FULLER'S CAR WASH	310.50	478.35
G&H00001	G & H IMPORT AUTO PARTS INC.	639.16	71.68
IDV00001	IDVILLE PHOTO ID SYSTEMS &	2,419.99	192.62
INT00007	INTERGOVERNMENTAL RISK		1,937.22
KAR00008	NICHOLAS W KARAS		800.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	7,965.43	1,371.00
MET00008	METROPOLITAN LIFE INSURANCE CO	2,192.96	726.88
RAY0001	RAY O'HERRON CO., INC.		960.94
SIR00001	SIRCHIE	241.42	96.30
TIR0001	TIRE SERVICES COMPANY	846.07	18.00
TOS00001	TOSCAS LAW GROUP	450.00	450.00
VER00001	VERIZON WIRELESS	1,039.89	140.75
WHE00002	WHEN TO WORK INC		200.00
WIN00006	OFFICER JOHN WINTER		127.53
	POLICE DEPARTMENT		14,249.86
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	345.42	226.06
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	34,700.29	2,852.53
CIN00001	CINTAS	603.60	373.29
CIN00002	CINTAS	193.33	447.66
COM00009	COM ED	1,577.02	1,569.06
COM00017	COM ED	227.54	81.22
CUR00003	CURALINC, LLC		22.70
DEA00004	DEARBORN NATIONAL LIFE	758.96	47.41
DEJ00001	DE JONG EQUIPMENT CO., INC.	385.10	161.44
DEL00011	DE LAGE LANDEN FINANCIAL		92.83
G&H00001	G & H IMPORT AUTO PARTS INC.	639.16	404.55
KIM00002	KIMBALL MIDWEST		64.00
MEN00005	MENARDS	565.32	227.88
MET00008	METROPOLITAN LIFE INSURANCE CO	2,192.96	166.83
NOR00001	NORTHERN SAFETY CO., INC.	130.10	162.04
PRS00001	P.R. STREICH & SONS, INC.		240.00
SUB00002	SUBURBAN TRUCK PARTS	319.85	28.66
TIR0001	TIRE SERVICES COMPANY	846.07	36.00
VER00001	VERIZON WIRELESS	1,039.89	199.52
	PUBLIC WORKS DEPARTMENT		7,403.68

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/14/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	34,700.29	2,099.24
CUR00003	CURALINC, LLC		20.64
DEA00004	DEARBORN NATIONAL LIFE	758.96	30.02
DEL00011	DE LAGE LANDEN FINANCIAL		92.83
HAR00010	HARRIS COMPUTER SYSTEMS		3,170.40
KLE0001	KLEIN, THORPE, AND JENKINS LTD	7,965.43	1,416.29
MET00008	METROPOLITAN LIFE INSURANCE CO	2,192.96	116.94
PRU00002	LAUREN PRUSS		480.00
RIZ00001	JOE RIZZA		181.25
	BUILDING DEPARTMENT		7,607.61
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	34,700.29	1,393.32
CHI00040	CHICAGO PARTS & SOUND, LLC	249.88	27.11
CUR00003	CURALINC, LLC		12.38
DEA00004	DEARBORN NATIONAL LIFE	758.96	21.60
KON0005	KONICA MINOLTA BUSINESS SOL	232.74	232.74
MET00008	METROPOLITAN LIFE INSURANCE CO	2,192.96	87.97
NOL00001	CATHERINE R NOLAN		1,126.16
RIZ00002	RIZZA	163.15	12.42
VER00001	VERIZON WIRELESS	1,039.89	86.72
	RECREATION DEPARTMENT		3,000.42
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	345.42	52.00
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	5,045.80	382.50
CAS00001	CASE LOTS, INC.		119.80
CIN00002	CINTAS	193.33	272.33
COV00001	COVERALL	1,217.00	1,007.00
MEN00005	MENARDS	565.32	68.93
NIC0001	NICOR GAS	2,262.88	356.68
OFF00008	THE OFFICE CONNECTION	929.35	648.61
PIT00002	PIT STOP	156.00	156.00
ROS0001	ROSCOE	657.85	449.22
VIL0003	VILLAGE OF PALOS PARK	114.56	361.96
	PUBLIC GROUNDS		3,875.03

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/14/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
28	CAPITAL EXPENDITURE DEPARTMENT		
KUS00001	KUSTOM SIGNALS, INC.		2,516.00
	CAPITAL EXPENDITURE DEPARTMENT		2,516.00
29	FINANCE DEPARTMENT		
CUR00003	CURALINC, LLC		12.38
DEA00004	DEARBORN NATIONAL LIFE	758.96	8.10
DEL00011	DE LAGE LANDEN FINANCIAL		92.83
HAR00010	HARRIS COMPUTER SYSTEMS		5,633.72
LAU00003	LAUTERBACH & AMEN,LLP		8,000.00
PRO00014	PROVEN IT		225.00
	FINANCE DEPARTMENT		13,972.03
30	SLUIS PROPERTY		
VIL0003	VILLAGE OF PALOS PARK	114.56	187.81
	SLUIS PROPERTY		187.81
32	PALOS PARK FESTIVALS		
JEN00006	JENSEN ENTERTIANMENT INC		375.00
	PALOS PARK FESTIVALS		375.00
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	34,700.29	1,485.56
DEA00004	DEARBORN NATIONAL LIFE	758.96	21.60
MET00008	METROPOLITAN LIFE INSURANCE CO	2,192.96	72.34
	LIBRARY FUND		1,579.50
1/2% SALES TAX FUND			
28			

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- Village of Palos Park -
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/14/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

1/2% SALES TAX FUND			
28			
BEA00001	BEARY LANDSCAPE MANGEMENT INC	964.00	250.00
MEN00005	MENARDS	565.32	44.26
SCH0001	SCHROEDER MATERIAL		96.00
			390.26
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	745.00	595.00
	BEAUTIFICATION FUND		595.00
REFUSE FUND			
24			
REP00002	REPUBLIC SERVICES#721	20,783.21	29,468.45
			29,468.45
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	34,700.29	354.30
MET00008	METROPOLITAN LIFE INSURANCE CO	2,192.96	27.14
	SEWER FUND		381.44
24	SEWER FUND		
AIR00001	AIRY'S INC.	38,716.75	8,781.49
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	34,700.29	1,417.16
CIN00001	CINTAS	603.60	49.02
COR00011	CORE & MAIN LP	11,195.02	367.66
CUR00003	CURALINC, LLC		10.33
DEA00004	DEARBORN NATIONAL LIFE	758.96	18.13
DYN00004	DYNEGY ENERGY SERVICES	4,095.59	1,042.77
INT00007	INTERGOVERNMENTAL RISK		17,799.93
MET00008	METROPOLITAN LIFE INSURANCE CO	2,192.96	108.59
MET0001	METROPOLITAN INDUSTRIES INC	40,510.00	195.00

DATE: 06/08/21
TIME: 15:23:20
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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/14/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
24	SEWER FUND		
NIC0001	NICOR GAS	2,262.88	297.58
PHO00001	PHONETICS INC		1,796.40
RUE00001	RUEKERT & MIELKE, INC.		2,600.00
VER00001	VERIZON WIRELESS	1,039.89	117.50
	SEWER FUND		34,601.56
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	34,700.29	878.45
MET00008	METROPOLITAN LIFE INSURANCE CO	2,192.96	64.56
	WATER FUND		943.01
24	WATER FUND		
AIR00001	AIRY'S INC.	38,716.75	2,367.45
ASS0004	ASSOCIATED TECHNICAL SERVICES	678.75	1,354.00
BAX00001	BAXTER & WOODMAN, INC.	2,876.25	7,767.50
BEA00001	BEARY LANDSCAPE MANGEMENT INC	964.00	590.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	34,700.29	3,513.79
CAR0001	CARLSON ASPHALT COMPANY INC		5,665.00
CIN00001	CINTAS	603.60	98.04
CON00010	CONCENTRIC INTERGRATION LLC	9,968.54	1,324.55
CUR00003	CURALINC, LLC		10.33
DEA00004	DEARBORN NATIONAL LIFE	758.96	44.40
DYN00004	DYNEGY ENERGY SERVICES	4,095.59	2,391.84
ENV0001	ETP LABS INC	60.00	60.00
HAR00010	HARRIS COMPUTER SYSTEMS		4,570.79
HAW00003	HAWKINS, INC.		222.22
MET00008	METROPOLITAN LIFE INSURANCE CO	2,192.96	258.24
NIC0001	NICOR GAS	2,262.88	138.62
PDC00001	PDC LABORATORIES, INC.		200.00
PIZ00001	PIZZO AND ASSOCIATES, LTD		648.75
RUE00001	RUEKERT & MIELKE, INC.		2,600.00
USP0001	US POSTMASTER	510.00	415.00
VER00001	VERIZON WIRELESS	1,039.89	283.19
	WATER FUND		34,523.71

DATE: 06/08/21
TIME: 15:23:20
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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/14/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COV00001	COVERALL	1,217.00	210.00
DYN00004	DYNEGY ENERGY SERVICES	4,095.59	383.59
ROS0001	ROSCOE	657.85	152.45
	COMMUTER LOT FUND		746.04
MCCORD FUND			
20			
VIL0003	VILLAGE OF PALOS PARK	114.56	360.56
			360.56
	TOTAL ALL DEPARTMENTS		178,574.42

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR JUNE 14, 2021**

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

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

**SUPPLEMENTAL WARRANT LIST
JUNE 14, 2021 COUNCIL MEETING**

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

DATE	CHECK#	PAYEE	AMOUNT
6/3/2021	179430	US Postmaster	671.09
TOTALS:			\$671.09

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

Pay Date:		5/13/2021	\$138,498.30
Pay Date:		5/27/2021	144,284.68
TOTALS:			\$282,782.98

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	First Midwest	\$58,704.01
IEPA Transmission Main	First Midwest	16,851.33
IEPA Reich Loan Pymt	First Midwest	\$20,054.24
Wex Bank	On-Line	4,122.87
Wow	On-Line	1,353.33
Wex Gas Purchase	On-Line	839.87
Debt Series 2006	BNY Mellon	4,401.00
General Obligation Srs2021	Republic Bank	4,483.99
Wintrust Wtr Loan	First Midwest	815.08
American Express	J. P. Morgan Chase Bank	
Edible Arrangements		75.53
Amazaon Marketplace		88.82
Logmein Go To Meeting		198.96
Ready Refresh		149.65
Dyn.Com		5.00
Amazon.Com		93.99
Crown Awards		226.09
Crown Awards		2.70
Adobe Acropro		15.93
Msft		159.38
Dyn.Com		5.00
Crown Awards		-9.99
Chalet Florist		69.94
Amazon.Com		160.92
Adobe Acropro		54.16
Amazon Marketplace		201.17
Dyn.Com		5.00
Arbor Day Foundation		293.50
USPS		217.00
USPS		2.00
Visa	First Midwest Bank	
Display Sales		239.40
Display Sales		72.60
TOTALS:		\$113,952.47
TOTAL SUPPLEMENTAL WARRANT LIST:		\$397,406.54

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 05/13/2021

Process: 2021051301

Pay Period: 04/24/2021 to 05/07/2021

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	64	0.00	79,826.77	79,826.77	
	Regular	5	1,822.87	0.00	1,822.87	
Totals		69	1,822.87	79,826.77	81,649.64	→ 81,649.64

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	14,480.96	5,782.34	20,263.30	
Totals			10	14,480.96	5,782.34	20,263.30	→ 20,263.30

Total Net Payroll Liability				16,303.83	85,609.11	101,912.94	→ 101,912.94
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	110,682.55	110,682.55	12,441.60		
Medicare	36-6006039		Semi-Weekly	119,890.58	119,890.58	1,738.43		
Medicare - Employer	36-6006039		Semi-Weekly	119,890.58	119,890.58		1,738.41	
OASDI	36-6006039		Semi-Weekly	119,890.58	119,890.58	7,433.20		
OASDI - Employer	36-6006039		Semi-Weekly	119,890.58	119,890.58		7,433.22	
Totals						21,613.23	9,171.63	→ 30,784.86

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	110,682.55	110,682.55	5,570.84		
Totals						5,570.84	0.00	→ 5,570.84

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.012750	Quarterly	119,890.58	18,012.69		229.66	
Totals						0.00	229.66	→ 229.66

Total Tax Liability						27,184.07	9,401.29	→ 36,585.36
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Total Payroll Liability						138,498.30		→ 138,498.30
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
108229914	5/13/2021	259.45				259.45	
Totals		259.45		0.00		259.45	→ 259.45

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 5/11/2021 at 9:53 AM

Payroll Summary

Check Date: 05/13/2021

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Process: 2021051301

* VILLAGE OF PALOS PARK (1868)

Pay Period: 04/24/2021 to 05/07/2021

Type	Date	Source Account	Amount	
Billing	5/13/2021	1405470*	259.45	
Dir Dep	5/12/2021	1405470*	79,826.77	
Tax	5/12/2021	1405470*	36,585.36	
Totals Transfers			116,671.58	→ 116,671.58

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	5/19/2021	30,784.86
(Deposit made by Service Bureau)	Illinois SITW	5/19/2021	5,570.84
(Deposit made by Service Bureau)	Illinois SUI	8/2/2021	229.66
	Total Tax Deposits		36,585.36



Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 05/27/2021

Process: 2021052701

Pay Period: 05/08/2021 to 05/21/2021

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	64	0.00	82,779.50	82,779.50	
	Regular	3	1,667.63	0.00	1,667.63	
Totals		67	1,667.63	82,779.50	84,447.13	→ 84,447.13

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	14,054.38	6,220.78	20,275.16	
Totals			9	14,054.38	6,220.78	20,275.16	→ 20,275.16

Total Net Payroll Liability				15,722.01	89,000.28	104,722.29	→ 104,722.29
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	115,867.09	115,867.09	14,285.33		
Medicare	36-6006039		Semi-Weekly	125,451.95	125,451.95	1,818.99		
Medicare - Employer	36-6006039		Semi-Weekly	125,451.95	125,451.95		1,819.05	
OASDI	36-6006039		Semi-Weekly	125,451.95	125,451.95	7,778.01		
OASDI - Employer	36-6006039		Semi-Weekly	125,451.95	125,451.95		7,778.02	
Totals						23,882.33	9,597.07	→ 33,479.40

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	115,867.09	115,867.09	5,869.27		
Totals						5,869.27	0.00	→ 5,869.27

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.012750	Quarterly	125,451.95	16,762.35		213.72	
Totals						0.00	213.72	→ 213.72

Total Tax Liability						29,751.60	9,810.79	→ 39,562.39
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Total Payroll Liability						144,284.68		→ 144,284.68
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
108302444	5/27/2021	320.02				320.02	
Totals		320.02		0.00		320.02	→ 320.02

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 5/25/2021 at 11:10 AM

Payroll Summary

Check Date: 05/27/2021

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VILLAGE OF PALOS PARK (1868)

Process: 2021052701

Pay Period: 05/08/2021 to 05/21/2021

Type	Date	Source Account	Amount
Billing	5/27/2021	1405470*	320.02
Dir Dep	5/26/2021	1405470*	82,779.50
Tax	5/26/2021	1405470*	39,562.39
Totals Transfers			122,661.91 → 122,661.91

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	6/3/2021	33,479.40
(Deposit made by Service Bureau)	Illinois SITW	6/3/2021	5,869.27
(Deposit made by Service Bureau)	Illinois SUI	8/2/2021	213.72
	Total Tax Deposits		39,562.39





**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: June 14, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

100th Avenue Patching

BACKGROUND/HISTORY:

100th Avenue will not be included in this year's paving project. However, there is one section of the street from 12550 to 12555 that is crumbling and needs to be repaired. Public Works received three proposals to complete the repair. The repair will be full width for approximately 280 lineal feet equaling 5,265 square feet. Proposals from Shamrock, \$ 10,360.00, C&C Asphalt Paving, \$19,40.00 and Irish Castle, \$9,900.00 were received. Public Works would like to award the job to Irish Castle.

STAFF RECOMMENDATION:

Approval of the proposal from Irish Castle Paving.

RECOMMENDED MOTION:

I move to approve the proposal from Irish Castle Paving in the amount of \$9,900.00 to repair 5,265 square feet of 100th Avenue.





BLACKTOP, INC.

Office 708-385-1066

Fax 708-385-1332

www.ShamrockBlacktop.com

RESIDENTIAL • COMMERCIAL • INDUSTRIAL

- Paving
- Striping
- Sealcoating

Proposal and Contract

13825 S Kostner Ave
Crestwood, IL 60418

DATE	ESTIMATE NO.
8/2/2020	2496

NAME / ADDRESS

Village of Palos Park
8999 W. 123rd St.
Palos Park, IL. 60464
Attn: Fidel Castillo

Job Name

DESCRIPTION	TOTAL
We hereby propose and agree to perform the following work	
Grind Butt Joints As-Needed Overlay with 2" Asphalt on the following 4- Locations:	
Location -1 120th St. (Dead End) off 92nd Ave. - from 8110 120th St to before 92nd Ave.	6,660.00
Location-2 120th Ave (Dead End) off Hobart Ave -from 9350 120th Ave. Driveway to Hobart Ave.	6,200.00
Location-3 100th Ave - from 12550 to 12555 100th Ave	10,360.00
Location-4 125th St & 91st Ave.	16,150.00
Location-5 Metra Station 2 Sewer Repairs	2,300.00
All material is guaranteed to be specified, all work to be completed in a workman like manner according to standard practices. Any alternations or deviation from above specification involving extra cost will be executed on upon written orders, and will become an extra charge over and above the estimate, Our workers are fully covered by Workmen's Compensation Insurance	
All Permits & Fees are Owners Responsibilities	
Please Note: Price Good for 30-Day's	
Payment Terms: 35% Deposit, balance due upon completion	
Any Questions Please Call - We Appreciate your Business	

Your acceptance to this proposal signed on the original and returned to us will constitute a contract	TOTAL \$41,670.00
---	--------------------------

36th Year In Buisness, Thank You

Customer Signature _____

Proprietor Tom Maloney

C&C
Asphalt Paving, Inc.
 10136 S. 53rd Avenue
 Oak Lawn, IL 60453
 Phone: 708-425-0410 • Fax: 708-425-0409

**Proposal and
 Acceptance**

No: C-5620219352296-1

PROPOSAL SUBMITTED TO FIDEL CASTILLO (VILLAGE OF PALOS PARK)	PHONE (708) 935-2296	DATE 5/6/2021
STREET 8999 W. 123RD STREET	JOB NAME 100TH AVENUE PATCH	
CITY, STATE AND ZIP CODE PALOS PARK, IL 60464	JOB LOCATION 12550-55 W. 100TH AVENUE	JOB PHONE (708) 935-2296

SAWCUT EXISTING ROADWAY TO BE PATCHED AT PERIMETERS OF AREA. REMOVE AND HAUL AWAY EXISTING ASPHALT. ADD CA-6 STONE AS NECESSARY TO ALL AREAS THAT HAVE SUNKEN AND SETTLED. GRADE STONE BASE. COMPACT STONE BASE WITH VIBRATORY ROLLER. PLACE 2.5" OF BITUMINOUS BINDER COURSE ASPHALT FOLLOWED BY 1.5' OF BITUMINOUS SURFACE COURSE ASPHALT OVER ALL PREPARED STONE BASE. MACHINE ROLL ALL ASPHALT TO A SMOOTH FINISH.

Square footage of area being paved: 5,263.00

Proposed price does not include any permit fees.

Price \$19,140.00 Additional \$0.00 Total: \$19,140.00

LICENSED

BONDED

INSURED

We propose hereby to furnish material and labor - complete in accordance with the specifications above, for the sum of:

(\$ 19,140.00)

BALANCE IN FULL UPON COMPLETION

Authorized
Signature

[Handwritten Signature]

Note: This proposal may be
withdrawn by us if not accepted within 30 days.

All material is guaranteed to be as specified. All work to be completed in a workman-like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays, beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workmate are fully covered by Workmen's Compensation Insurance.

Purchaser Agrees that in the event this contract is placed in the hands of an attorney for collection, to pay all attorney's fees and legal expenses incurred by C&C Asphalt Paving, Inc. Any balance not paid after 30 day is subject to a 1 1/2% per month (18% annual) finance charge.

Acceptance of Proposal. The above prices, specifications and conditions are satisfactory and are hereby accepted. C&C Asphalt Paving, Inc. is authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____ Date of Acceptance: _____



Irish Castle Paving
 7701 W. 99th St.
 Hickory Hills, IL 60457
 P (708) 599-0844
 pat@irishcastlepaving.com
 www.irishcastlepaving.com

Proposal

Quote ID: QU2021-00502
 Quote Date: 4/26/2021
 Expiration Date: 5/26/2021

Billing Address	Village of Palos Park 12550 100th Ave Palos Park, IL.	Shipping / Location	12550 100th Ave Palos Park, IL.
Point of Contact	Fidel Castillo Phone: (708) 935-2296 Email: fcastillo@palospark.org	Sales Person	Donald Dwyer* (708) 715-9900 don@irishcastlepaving.com

Description

TO PROCEED WITH THIS PROJECT WE WILL REQUIRE A SIGNED PROPOSAL, A COPY OF YOUR PLAT OF SURVEY & 25% DOWN
 NOTE: Permit cost are determined by the village and are additional to cost below
 Approx. 5,265 sq. ft of damaged asphalt will be ground down 1.5 inches and paved with 2 inches of new surface asphalt.

Check out our A+ rating with the BBB.
 2015-2020 Angie's List Super Service Award Winners

Product	Unit Type	Quantity	Extended Price
Milling/Grinding	sq ft	5265	9,900.00
<i>Damaged asphalt area will be milled down 1.5 inches in preparation for new asphalt pavement.</i>			
Surface Coarse 2 inches			
<i>Area will be paved with 2 inches N50 Hot Surface Asphalt. The material will be machine laid, leveled and compacted. All edges of asphalt will be hand tamped upon completion.</i>			
Warranty on Work 1 Yr			
<i>All work proposed will be guaranteed for 1 year from the date of completion.</i>			

Inclusions

I hereby propose to furnish the material and perform the labor necessary for the completion of the specified portion of the project as stated above.

Exclusions

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon accidents or circumstances beyond our control.

Summary

Subtotal 9,900.00

Signature

Print Name & Title

Date

Terms & Conditions

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.
 Payments are to be made upon receipt of Invoice.



To: G. Darryl Reed, Building Dept. Commissioner
 From: Building Department
 Date: June 8th, 2021
 Subject: Building Department Report for Council Meeting June 14 , 2021

HIGH GRASS & WEEDS

The Building Department has been working hard lately to make sure that lawns are being cut and maintained. Please keep your lawns maintained. Chapter 692.02 of the Village Code requires property owners to cut high grass and weeds on their property. Grass and weeds cannot exceed eight inches in height. If you are aware of a property that has become overgrown, please call 708-671-3732.

Permits: The Building Department processed seventy-five (75) permits from May 1st , 2021 - June 8th, 2021 resulting in \$115,084.55 in permit fees. Twenty-two (22) inspections were completed during this time period. Last fiscal year ended with \$216,964.87 in permit fees.

ADDRESS	PERMIT TYPE	COST
7 Old Timber Lane	ROOF	\$225.00
11742 Highwood Drive	ROOF	\$225.00
27 N. Woodland Trail	FENCE	\$225.00
6 Partridge Lane	PAVERS	\$450.00
12018 S. 93 rd Ave	WINDOW	\$300.00
11901 S. 80 th Ave	REMODEL	\$150.00
10 Elizabeth Lane	SINGLE FAMILY RESIDENCE	\$87,286.19
12100 S. 86 th Ave	GATE	\$225.00
12512 S. 90 th Ave	SINGLE FAMILY RESIDENCE	\$150.00
11921 Southwest Hwy	ROOF	\$225.00
12503 S 90 th Ave.	ROOF	\$225.00
12340 Wolf Road	ROOF	\$225.00
10 Laughry Lane	DECK	\$225.00
12900 S. LaGrange	TEMP SIGN	\$25.00
8505 W. 119 th Street	WINDOW	\$150.00
8721 W. 120 th Street	ROOF	\$225.00
11905 Winslow Road	ROOF	\$300.00
38 Ramsgate Drive	ROOF	\$300.00
8 S. Woodland	WINDOW	\$450.00
13059 S. LaGrange	PLUMBING	\$550.00
12300 S. 80 th Ave	ELELECTRIC	\$305.00
17 Brook Lane	SIDING	\$350.00
3 Black Walnut	WINDOW	\$150.00
11742 S. 82 nd Ave	ROOF	\$450.00
13059 S. LaGrange	REPAIR	\$225.00
12824 Misty Harbour	ROOF	\$225.00
12115 S. 88 th Avenue	ELECTRIC	\$75.00

9104 W. 125 TH Street	SHED	\$150.00
12401 S. 91 ST Avenue	DECK	\$375.00
12414 S. 83 RD Avenue	ROOF	\$225.00
12345 S. 81 ST Avenue	FENCE	\$225.00
12630 S. 100 TH Avenue	DEA	\$175.00
12405 S. Elm Street	ELECTRIC	\$75.00
122 Commons Drive	ROOF	\$225.00
116 Commons Drive	ROOF	\$225.00
113 Commons Drive	ROOF	\$225.00
123 Commons Drive	ROOF	\$225.00
119 Commons Drive	ROOF	\$225.00
11901 S. 80 TH Avenue	REMODEL	\$1,278.00
114 Commons Drive	ROOF	\$225.00
111 Commons Drive	ROOF	\$225.00
118 Commons Drive	ROOF	\$225.00
115 Commons Drive	ROOF	\$225.00
112 Commons Drive	ROOF	\$225.00
101 Commons Drive	ROOF	\$225.00
102 Commons Drive	ROOF	\$225.00
103 Commons Drive	ROOF	\$225.00
104 Commons Drive	ROOF	\$225.00
106 Commons Drive	ROOF	\$225.00
1223 S. 88 TH Avenue	ROOF	\$225.00
24 Fox Lane	PLUMBER	\$175.00
11519 Aotubahn Drive	WINDOW	\$150.00
8520 W. Pawnee Road	WINDOW	\$150.00
8239 W. Route 83	ROOF	\$300.00
4 Danmar Trail	FENCE	\$150.00
8708 S. Roma	ROOF	\$225.00
30 Brook Lane	CONCRETE	\$225.00
11824 Brookside Drive	ROOF	\$225.00
9010 W. Forest Glen BLVD	FENCE	\$225.00
11901 S. 80 TH Avenue	SIGN	\$275.00
9305 122 ND Street	ROOF	\$575.00
12606 S. Hillcreek Drive	WINDOW	\$150.00
11501 S. 86 TH Avenue	FENCE	\$650.00
12525 Rail Lane	ROOF	\$225.00
8102 W. 119 TH Street	ELECTRIC	\$75.00
12211 S. Lagrange	REMODEL	\$9,390.39
12250 S. Wolf Road	ELECTRIC	\$175.00
11950 S. Hobart	DECK	\$300.00
8115 W. 125 TH Street	ROOF	\$300.00
70 Elizabeth Lane	PATIO	\$300.00
12340 Wolf Road	BRUSH REMOVEL	\$150.00
12456 S. Wolf Road	BRUSH REMOVEL	\$150.00
8444 W. 116 TH Street	ROOF	\$225.00
115 Commons Drive	WINDOW	\$150.00
	TOTAL	\$115,084.55



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: June 14, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

An Ordinance approving a Six (6) Month Extension of the Time Limit for the Validity of a Front Yard Setback Variation (12100 South 88th Avenue).

BACKGROUND/HISTORY:

On June 22, 2020, the Village Council approved an ordinance granting a front yard variance of 13.395 feet from the required 76.395 foot setback for the construction of a new single family home. Section 1264.09 of the Village Code requires construction of improvements subject to a variance to begin within one year of approval. Although submitted for building permit approval, the project has been subject to delays in engineering design. Additionally, with the recent spike in building material costs, the applicant would like to delay construction to allow stabilization in pricing.

RECOMMENDED MOTIONS:

I move to approve the Ordinance approving a Six (6) Month Extension of the Time Limit for the Validity of a Rear Yard Setback Variation (12100 South 88th Avenue).

Attachments:

Ordinance 2021 – 19

Extension Request

ORDINANCE NO. 2021 – 19

AN ORDINANCE EXTENDING THE TIME PERIOD FOR COMPLIANCE WITH SECTION 1264.09(a) OF THE PALOS PARK VILLAGE CODE BY SIX (6) MONTHS, WITH RESPECT TO THE FRONT YARD SETBACK VARIATION APPROVED PURSUANT TO ORDINANCE NO. 2020-17, ADOPTED JUNE 22, 2020, ENTITLED “AN ORDINANCE APPROVING A FRONT YARD SETBACK VARIATION (12100 SOUTH 88TH AVENUE)”

WHEREAS, pursuant to Ordinance No. 2020-17, adopted June 22, 2020, entitled “AN ORDINANCE APPROVING A FRONT YARD SETBACK VARIATION (12100 SOUTH 88TH AVENUE)” (the “Variation Ordinance”), the Village Council approved a front yard setback variation relative to the construction of a new single-family residence on the property legally described as follows:

LOT 1 IN SZKIRPAN AND ZUNICA’S RESUBDIVISION OF LOT 3 AND THE EAST 26.00 FEET OF LOT 2 AND THAT PART OF VACATED 121ST STREET, LYING NORTH OF AND ADJACENT TO SAID LOT 3 AND THE EAST 26.00 FEET OF LOT 2, IN THE SUBDIVISION OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4, ALSO THE EAST 333 FEET OF THE SOUTH 300 FEET OF THE NORTHWEST 1/4 OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS;

P.I.N.: 23-27-206-061;

Common Address: 12100 South 88th Avenue, Palos Park, Illinois.

(hereinafter the “Subject Property”); and

WHEREAS, pursuant to Section 1264.09(a) of the Palos Park Village Code, the owner of the Subject Property was obligated to obtain a building permit and commence construction relative to the new single-family residence within twelve (12) months of the approval of the aforementioned Variation Ordinance; and

WHEREAS, the owner of the Subject Property has filed a timely request for a six (6) month extension, relative to compliance with the aforementioned provisions of Section 1264.09(a) of the Palos Park Village Code, as provided for in Section 1264.09(c) of the Palos Park Village Code (the "Extension Request"); and

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

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

SECTION 1: That, pursuant to Section 1264.09(c) of the Palos Park Village Code, the owner of the Subject Property is hereby given a six (6) month extension for compliance with the provisions of Section 1264.09(a) of the Palos Park Village Code, such that building permits shall be obtained and construction shall commence, relative to the new single-family residence, and the Variation Ordinance in relation thereto, on or before December 22, 2021.

SECTION 2: That all other provisions of the Variation Ordinance shall remain in full force and effect, as if set forth herein.

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

ADOPTED this 14th day of June, 2021, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 14th day of June, 2021.

John F. Mahoney, Mayor

ATTEST:


Marie Arrigoni, Village Clerk

From: Michael Zunica
To: L.Pruss; Lisa Boyle; Kathie May; Robert Adams; fybasile@gmail.com
Date: Tuesday, May 18, 2021 9:35:49 AM

Good morning Lauren,

I am asking the Village to consider a 6 month extension on the attached front-yard setback variance. I have had numerous delays in the process of getting to the construction phase of my project but am still hopeful I can begin building in the near future. Please let me know if this email is sufficient.

Thank you, Mike Zunica

 DOC051821-05182021093730.pdf



Palos Park Police Department
 8999 W. 123rd St.,
 Palos Park, IL 60464
 708-671-3770

Medical Identification Bracelets

Help Us, Help You!

The Palos Park Police Department is excited to introduce MyID medical identification bracelets to our community! These FREE medical bracelets will assist first responders in providing efficient and accurate service, in the event of a medical emergency. Through new technology, our residents can now provide first responders with instant medical information, at the touch of a button. The Palos Park Police Department strives to provide the best response and care to our residents, and we understand that time is of the utmost importance in moments of need.

Literally a Life Saver!

MyID medical bracelets allows First Responders to access your medical profile in five seconds or less, telling them who you are, who to contact, and how to save your life. If you or a loved one has multiple health or medical concerns, various medications to keep track of, Dementia / Alzheimer's, or other communication disabilities — this device can help. MyID users can easily keep track of their health history, keep medications up-to-date, and keep all their information secure with a private password. Your medical information can be kept current by using a computer, smart phone, or phone application. You can also change information as often as needed; you can provide as much or as little detail as you would like.

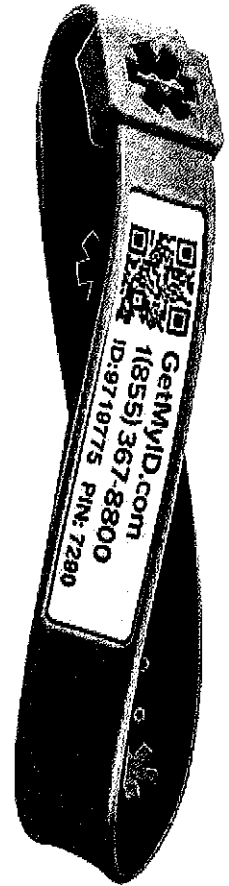
The information provided by you can be retrieved by first responders and medical professionals through scanning the QR Code, a phone call, or by using the internet. Pertinent medical information can now be with you at all times.

MyID bracelets are made of flexible silicone, with various sizes and colors, and are waterproof. To learn more about MyID medical bracelets, check out the link provided:

[MyID™ - The #1 Medical ID Bracelet - YouTube](#)

Contact the Palos Park Police Department to get your MyID bracelet today!

Visit www.getmyid.com to set-up your free account.



Medical Information NOW!

- Identifying Picture
- Contact Information
- Patient Information
- Medical History
- Medications & Allergies
- & More!

For More Information or Assistance Getting Set-up

Contact us at : 708-671-3770

OR

- Sgt. Hughes #1260
chughes@palospark.org
- Ofc. Scaccia #1232
dscaccia@palospark.org



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: June 14, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Consideration of AT&T Cellular Site Retention Offer for the Communications Facility located at 9540 W 123rd Street (water tower site)

BACKGROUND/HISTORY:

For the second time in three years, the Village of Palos Park has received an offer from AT&T through its agent MD7, for a "Cellular Site Retention/ Rent Guarantee Period" These offers extend the lease period and reduce the monthly rent for the tower lease.

On June 11, 2018, the Village Council voted to reject an offer from MD7 dated May 2, 2018; that offer proposed a reduction in rent from the then current \$19,000/year (\$1,583.33/month) to \$12,696/year (\$1,058/month); decrease the escalator from 12% every 5 years to 8% every 5 years; and extend the lease from 2045 to 2050.

The Village of Palos Park has historically modified its Lease with AT&T for their Communications Facility on the water tower at 9540 W 123rd Street. A Fifth Amendment to the Lease was approved by the Village Council at its October 26, 2015 meeting. This Fifth Amendment extended the lease from 2021 to 2045; increased rent to be paid and allowed the company to make antenna modifications without the need for additional lease amendments. The Fourth Amendment to the Site Lease was approved by the Council on May 12, 2014. This Amendment allowed for AT&T to remove its existing three antennas and replace with three remote radio units. There was an increase in rent that came with this Amendment, as well as a lease execution bonus.

A new proposal to the Village was received from AT&T through its agent at MD7, dated May 24, 2021. The Village of Palos Park water tower site is, according to MD7 up for consideration to eliminate its use. The offer is to reduce the rent from its current \$1,733.33/month (\$21,280/year) to \$1,305/month (\$15,660/year) commencing January 1, 2022; reduce the escalator to 7.5% every 5 years (currently 12% every 5 years), extend the lease from 2045 to 2055, and guarantee rental income of \$79,474.56. In the alternative, AT&T is offering a one-time lump sum payment of \$229,755 for a 99-year easement (offer was \$175,000 for 50-year lease in 2018), or \$255,922 paid in five (5) equal installments of \$51,184.40.

The policy question for the Council is to accept or reject the proposal recognizing that rejection may mean that AT&T will end its lease in 2025 (five year term is 2020-2025). If the Council accepts the terms of a new amendment, documents will be prepared for final action.

RECOMMENDED MOTION:

I move to accept the Criteria for Cellular Site Retention as found in the May 24, 2021 letter from AT&T/MD7.
OR

I move to reject the Criteria for Cellular Site Retention as found in the May 24, 2021 letter from AT&T/MD7.



MD7

May 24, 2021

Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464

Re: Communications Facility located at 9500 West 123Rd Street, Palos Park, IL 60464

Contract #: 98158 / FA#: 10095224

Dear Landlord,

As you are aware, AT&T Mobility ("AT&T") has partnered with MD7 to work with you to facilitate certain modifications to the cell site lease on your property. These modifications will allow AT&T to meet current business requirements and enhance your site's value to the network.

Changes in the Wireless Industry

Recent industry developments are changing how wireless telecommunications carriers operate. In the past, carriers focused on rapidly building out their networks in order to provide the best coverage. Today, while consumers are enjoying greater services and better coverage than ever before, operating costs continue to escalate. As a result, the wireless industry is also focusing on operating networks as efficiently as possible.

Eliminating Risk and Increasing Value

AT&T is addressing this shift by reviewing its cell site portfolio. AT&T has partnered with MD7 to offer selected landlords like you the opportunity to minimize the business risks associated with industry uncertainties and to increase the value of your cell site lease.

Criteria for Cellular Site Retention/Rent Guarantee Period

Option A:

AT&T is willing to offer the following option to secure a longer-term lease with you:

- **\$1,305.00** per month, commencing **January 1, 2022**
- **7.5%** rent increase every 5 years, commencing **January 1, 2026**
- Extension of Lease through **December 31, 2055**

AT&T will:

- Modify its termination rights under the lease to guarantee your rental income in the amount of **\$79,474.56** for the next **60** months.

Or

Option B:

- Lump Sum Payment Option: Provide a one-time lump sum payment of **\$229,755.00**. In return, you will grant a ninety-nine (99) year easement on your property and assign the lease rights and rental income under your lease with AT&T to MD7 or an affiliate of MD7.
- Installment Payment Option: Provide a total payment of **\$255,922.00** paid in **five (5)** equal installments of **\$51,184.40**. In return, you will grant a ninety-nine (99) year easement on your property and assign the lease rights and rental income under your lease with AT&T to MD7 or an affiliate of MD7.

It is important for you to know that the pre-payment does not change the ownership or control of the rest of your property in any manner.

This letter of understanding is subject in all respects to the preparation, execution and delivery of a definitive amendment in form and substance mutually agreeable to each of us. This letter will not be legally binding between us with respect to the proposed business relationship, but instead serves as a statement of our mutual intent to work toward entering into such an amendment.

AT&T values its affiliation with you and hopes to continue a long and mutually profitable relationship in the years to come. After having reviewed these options, please contact me prior to May 31, 2021.

Thank you for your consideration.

Sincerely,

MD7 | James Rodriguez

Lease Consultant

d: (858) 926-3890

a: 10590 West Ocean Air Drive, Suite 300
San Diego, CA 92130

e: jarodriguez@md7.com

Authorized Agent for AT&T Mobility

cc: Gregory D. Ohmer

Director-Network Planning, AT&T Mobility

