



## 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 10/22/2021**

**Monday, October 25, 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 September 13, 2021

**5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**

A. Village of Palos Park Fiscal Year 2021 Audit Presentation by Lauterbach & Amen, LLP

B. To proclaim the Month of October as Domestic Violence Awareness Month. The Proclamation states to raise awareness of domestic violence and that the Village of Palos Park stands with Pillars Community Health's message that #LoveStartsAtHome, and that there is no place in our Village for domestic violence

**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 approve Resolution 2021-R-07 – A Resolution Endorsing the 2021 Climate Action Plan for the Chicago Region. The Resolution states that the Village of Palos Park supports the goals and objectives of the 2021 Climate Action Plan for the Chicago Region and pledges to take strategic action to achieve these goals for a more resilient, equitable and healthy future

B. To approve Resolution 2021-R-08 – A Resolution Acknowledging the Participation In and Completion of the ComEd Green Region Program for the Village of Palos Park Pollinator Garden Project. The Resolution states that the Village of Palos Park participated in the ComEd Green Region Program to create a Pollinator Garden and that the Village committed to the equal part match requirements of up to \$5,000.

- C. To approve the Intergovernmental Agreement between the Village of Palos Park and the Cook County Department of Public Health for the Provision of Environmental Health Inspectional Services (Palos Park restaurant inspections) for the time period of December 1, 2021 through November 30, 2022 at a cost of \$100 per inspection
- D. To ratify payment of invoices on the Warrant List dated September 27, 2021 in the amount of \$52,255.06
- E. To ratify payment of invoices on the Warrant List dated October 11, 2021 in the amount of \$139,093.81
- F. To ratify the Supplemental Warrant List dated October 11, 2021 for manual checks, payroll, and recurring wire transfers in the amount of \$417,281.81
- G. To approve payment of invoices on the Warrant List dated October 25, 2021 in the amount of \$55,624.45

**8) OLD BUSINESS**

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

**10) INFORMATION & UPDATES**

- A. Public Works and Streets, Recreation Report
  - 1. To approve Pay Estimate No. 1 for the 2022 MFT Pavement Improvement Project to Lindahl Bros. Inc., in the amount of \$80,084.26
- B. Building and Public Property Report
  - 1. Building Department Report
- C. Public Health and Safety Report
  - 1. Police Activity Report
- D. Accounts and Finances Report
- E. Mayor's Report
  - 1. To continue consideration of "An Ordinance Amending Part Six, Chapter 698 And Part Eight, Title Two, Chapters 804 and 808 Of the Palos Park Village Code in Regard to Video Gaming" to the November 8, 2021 Village Council Meeting. The Ordinance states that the Palos Park Village Code would be amended to repeal Chapter 698, in regard to the current video gaming prohibition, in its entirety and to add new Sections to Chapters 804, and 808. The Village Code would be amended to add Class A-VG and G-VG liquor license categories. The current holders of Class A and Class G liquor licenses would have the ability to apply to the Village to change their liquor license category to the Class A-VG or Class G-VG liquor license category, respectively, which, if approved, would allow for video gaming at the licensed premises, in compliance with the video gaming requirements of the Palos Park Village Code
- F. Clerk's Report

G. Manager's Report

1. To approve Resolution 2021-R-9 – A Resolution Requesting And Authorizing The County Of Cook To Submit A No-Cash Bid To Acquire A Tax Certificate Of Purchase For The Nonpayment Of Taxes On A Certain Property (South Side of 123rd Street, 50 Feet East of 82<sup>nd</sup> Avenue – Pin 23-26-403-002-0000). The Resolution states that the Village will submit to acquire a parcel of tax delinquent property through the Cook County No-Cash Bid process

**11) ANNOUNCEMENTS**

**11) CITIZENS AND VISITORS COMMENT PERIOD**

**12) ADJOURNMENT OF REGULAR MEETING**

**MINUTES OF THE BOARD OF COMMISSIONERS’  
REGULAR MEETING  
HELD ON SEPTMEBER 13, 2021**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, September 13, 2021. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Polk, Reed, and Mayor Mahoney. Everyone was physically present except for Commissioners Reed 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; Mark Herman, 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 August 9, 2021:** Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on August 9, 2021, as presented.

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

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

NAYS: -0-

ABSENT: -0-

**RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:**

**VILLAGE OF PALOS PARK POLICE OFFICER, ROSS CHIBE:** Commissioner Polk introduced Dr. Jeannine Forrest of the Dementia Society of America, to honor Palos Park Officer, Ross Chibe for his service in assisting an elderly couple who lost their way from South Carolina. He remained with the couple to make sure they were safe and secure while locating their family. Dr. Jeannine Forrest presented Officer Chibe with a certificate of appreciation.

**CONSTITUTION WEEK:** Mayor Mahoney proclaimed September 17<sup>th</sup> through the 23<sup>rd</sup> Constitution Week and urged residents to reflect on the privilege of being an American citizen with all the rights and responsibilities which that privilege involves and to take some time to look over the Constitution of the United States.

**OVARIAN CANCER AWARENESS MONTH:** Mayor Mahoney proclaimed the month of September Ovarian Cancer Awareness Month. Teal is the awareness ribbon color for Ovarian Cancer and ribbons will be tied on lamp posts and trees throughout the Village. The goal is to educate the community and increase awareness about the symptoms of ovarian cancer. The National Ovarian Cancer Coalition provides information to assist newly diagnosed patients, give hope to survivors and support caregivers. Their commitment also extends to the advancement of ovarian cancer research.

**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. To approve the Palos Professional Fire Fighters Raffle License and Raffle Manager Bond Waiver Request for raffle to be held on Monday, November 1, 2021 to be held at the Palos Park Firehouse.
- B. To ratify payment of invoices on the Warrant List dated August 23, 2021 in the amount of \$102,834.87
- C. To approve payment of invoices on the Warrant List dated September 13, 2021 in the amount of \$167,266.31
- D. To approve the Supplemental Warrant List dated September 13, 2021 for manual checks, payroll, and recurring wire transfers in the amount of \$533,579.23

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

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

NAYS: -0-

ABSENT: -0-

**OLD BUSINESS:** None

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

**INFORMATION & UPDATES:**

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

**WATER RATES:** Commissioner Milovich-Walters presented Ordinance 2021-27 – An Ordinance Amending Part Ten, Title Four, Chapter 1046, Section 1046.32 of the Palos Park Village Code In Regard To Water Rates. The City of Chicago raised their water rate as of June 1, 2021. The Village will raise rates accordingly. Effective October 1, 2021, customer rates for general water use will increase to twelve dollars and eighty-two cents (\$12.82) per 1,000 gallons of water supplied by the Village. All customers shall pay a minimum monthly water usage charge (inclusive of the water system capital improvements fee) of forty-four dollars and ninety-six cents (\$44.96) per month. Mayor Mahoney and Commissioner Polk elaborated on all the services the water rate covers.

Commissioner Milovich-Walters moved seconded by Commissioner Polk to adopt Ordinance 2021-27 entitled “An Ordinance Amending Part 10, Title Four, Chapter 1046, Section 1046.32 of the Palos Park Village Code in Regard to Water Rates”.

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

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

NAYS: -0-

ABSENT: -0-

**AEGION CORRPRO PROPOSAL:** Commissioner Milovich-Walters presented the proposal from Aegion Corrpro in the amount of \$16,200.00 to upgrade and repair the cathodic protection system for the water booster station. This system was not operating properly and could damage the prefab metal station and some of the pipe components that run through the station.

Commissioner Milovich-Walters moved seconded by Commissioner Polk to approve the proposal from Aegion Corrpro to repair and upgrade the cathodic protection system for the water booster station.

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

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

NAYS: -0-

ABSENT: -0-

**EJ EQUIPMENT PROPOSAL:** Commissioner Milovich-Walters presented the proposal from EJ Equipment in the amount of \$8,500.00 to repair the rust damage on the 2005 International 7400 truck. The dump body on truck number 1 has rusted to the point where it needs to be repaired.

Commissioner Milovich-Walters moved seconded by Commissioner Polk to approve the proposal from EJ Equipment in the amount of \$8,500.00 to repair the rust damage on the 2005 International 7400 truck.

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

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

NAYS: -0-

ABSENT: -0-

**CONCENTRIC INTEGRATION PROPOSAL:** Commissioner Milovich-Walters presented the proposal from Concentric Integration in the amount of \$9,190.00 to upgrade the software used to communicate with and control the water booster station. This software allows remote editing and troubleshooting of the PLC equipment at the booster station. There is money in the Water Fund for this project.

Commissioner Milovich-Walters moved seconded by Commissioner Polk to approve the proposal from Concentric Integration in the amount of \$9,190.00 to upgrade the software used to communicate with and control the water booster station.

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

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

NAYS: -0-

ABSENT: -0-

**FLEXNET BASE STATION PURCHASE:** Commissioner Milovich-Walters requested the purchase of a new Flexnet Base Station from Core & Main that will allow Public Works personnel to read all the meters in one trip. There is money in the Water Fund budget for this purpose.

Commissioner Milovich-Walters moved seconded by Commissioner Polk to approve the purchase of a new Flexnet Base Station from Core & Main at a cost of \$18,000.00.

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

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

NAYS: -0-

ABSENT: -0-

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

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

**BUILDING DEPARTMENT REPORT:** Commissioner Reed reported that the Building Department processed thirty-seven (37) permits from August 18, 2021 – September 8, 2021, resulting in \$12,596.56 in permit fees. Thirty-two (32) building inspections were completed during this time period. Fiscal year to date amount in permit fees is \$153,268.90.

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

**POLICE ACTIVITY REPORT:** Commissioner Polk reported the Police Department received 4875 calls for service from August 8, 2021, through September 12, 2021. Palos Park Police also issued 87 adjudication tickets, 21 traffic tickets, 35 written warnings, 36 verbal warnings, completed 38 case reports, 29 accident reports, 8 arrested adult, 0 juvenile, 5 impounds, 35 senior checks, 69 citizen assists.

**SCHOOL ZONES:** Commissioner Polk reminded residents to be aware of school zones. Reduce speed to 20 miles an hour, do not drive past school bus warning devices and stay off wireless communication.

**ROAD CLOSURE:** Commissioner Polk informed the residents that Saturday, September 18, 2021 – 123<sup>rd</sup> St will be closed between 96<sup>th</sup> Ave and 80<sup>th</sup> Ave. from 9am until 1 pm for the Palos Park Parade.

**COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS:** Mayor Mahoney had no report this evening on behalf of Accounts and Finances and voiced the very sad news of the passing of Commissioner Pavlatos. Mayor Mahoney expressed how much Jim Pavlatos will be missed in the community and as a friend.

**MAYOR'S REPORT:**

**WU'S HOUSE LIQUOR LICENSE:** Mayor Mahoney presented Ordinance 2021-28 to approve the Liquor License application/license for Wu's House owners, Chang J. Wu and Kristy Tran to sell alcohol for consumption on the premises located at 12300 S. LaGrange Road. This is a Class A license. The application is complete with all background checks finalized.

Commissioner Polk moved seconded by Commissioner Milovich-Walters to approve Ordinance 2021-28 – 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.

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

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

NAYS: -0-

ABSENT: -0-

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

**MANAGER'S REPORT:** Manager Boehm had no formal report this evening but mentioned that some residents have been receiving letters that they have been moved to ComEd from the electric aggregation provider MC Squared. Manager Boehm assured residents that the rates are exactly the same and that residents can opt out and switch to another supplier at any time without penalty.

**CITIZENS AND VISITORS COMMENT PERIOD:** Commissioner Milovich-Walters announced that the Autumn in the Park Festival is September 17<sup>th</sup> and 18<sup>th</sup>. Council members informed residents of the various activities and offerings.

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:25 p.m.

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

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

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

---

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF  
**PALOS PARK**

**Village Council**

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

**Meeting of: October 25, 2021**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

To proclaim the month of October as Domestic Violence Awareness Month

**BACKGROUND/HISTORY:**

The Village of Palos Park seeks to raise awareness of domestic violence and to declare the month of October as Domestic Violence Awareness Month. Domestic Violence is a crime that violates an individual's privacy, dignity, security, and humanity through the systematic use of physical, emotional, sexual, psychological, and economic control and/or abuse.

In Cook County more than 30,000 orders of protections are written each year. Pillars Community Health's domestic violence shelter, Constance Morris House has been providing emergency shelter to victims and their families for over 40 years and is available through a confidential 24-hour domestic violence hotline, 708-485-5254. Services are provided at NO COST and are available in English, Spanish, and Arabic.

The Village of Palos Park stands with Pillars Community Health's message that #LoveStartsAtHome and there is no place in our Village for domestic violence and residents are urged to learn more about Domestic Violence through groups like Pillars Community Health Services and the National Coalition Against Domestic Violence.

**STAFF RECOMMENDATION:**

To proclaim the Month of October as Domestic Violence Awareness Month.

**RECOMMENDED MOTION:**

I move to proclaim the Month of October as Domestic Violence Awareness Month.



VILLAGE OF  
**PALOS PARK**

**PROCLAMATION DECLARING  
THE MONTH OF OCTOBER  
DOMESTIC VIOLENCE AWARENESS MONTH**

JOHN F. MAHONEY  
Mayor

JAMES PAVLATOS  
Accounts & Finances

NICOLE MILOVICH-WALTERS  
Public Works & Streets, Recreation

DAN POLK  
Public Health & Safety

G. DARRYL REED  
Building & Public Property

MARIE ARRIGONI  
Village Clerk

RICHARD B. BOEHM  
Village Manager

WHEREAS, the Village of Palos Park seeks to raise awareness of domestic violence and to declare the month of October as Domestic Violence Awareness Month; and

WHEREAS, Domestic Violence is a crime that violates an individual's privacy, dignity, security, and humanity through the systematic use of physical, emotional, sexual, psychological, and economic control and/or abuse; and

WHEREAS, one in three women and one in four men have been victims of physical violence by an intimate partner within their lifetime. In Cook County more than 30,000 orders of protections are written each year.

WHEREAS, Pillars Community Health's domestic violence shelter, Constance Morris House has been providing emergency shelter to victims and their families for over 40 years and is available through a confidential 24-hour domestic violence hotline, 708-485-5254. Services are provided at NO COST and are available in English, Spanish, and Arabic

NOW, THEREFORE, I, John Mahoney, Mayor of the Village of Palos Park, do hereby proclaim October 2021 as DOMESTIC VIOLENCE AWARENESS MONTH in the Village of Palos Park, and stands with Pillars Community Health's message that #LoveStartsAtHome and there is no place in our Village for domestic violence.

In witness whereof I have hereunto set my hand this 25<sup>th</sup> day of October 2021 and caused this seal to be affixed.

---

John F. Mahoney, Mayor

Attest:

---

Marie Arrigoni, Village Clerk



## Domestic Violence Services

### A safe haven at Constance Morris House

Domestic violence is a pattern of coercive behavior that one person exercises over another to gain power and control. This behavior may include physical violence, sexual abuse, emotional and psychological intimidation, verbal abuse and threats, stalking, isolation from friends and family, economic control, and destruction of personal property.

For more than 30 years, Pillars Community Health has advocated for adults and their dependent children affected by domestic violence to find a safe haven and rebuild their lives. We make it our mission to cultivate an environment that is physically and psychologically safe, where survivors of domestic violence can learn about their options for change and become empowered to make informed decisions about the future.

#### Our Services

Constance Morris House is Pillars Community Health's domestic violence shelter, located at an undisclosed location in the western suburbs of Chicago. If you are an adult with or without children and you are fleeing an abusive relationship, shelter is available to you 24 hours a day.

We also offer the following services, whether or not you are staying at the shelter:

- A confidential, 24-hour domestic violence hotline staffed by trained counselors and staff: **708-485-5254**
- Individual, family, and group counseling provided by licensed therapists or social workers
- Legal advocacy at Maybrook Square and Bridgeview (the Fourth and Fifth Municipal District Circuit Courts of Cook County), including information about the Illinois Domestic Violence Act (IDVA;1982) and assistance with Orders of Protection
- 24-hour on-site medical advocacy at local hospitals and health centers
- Links to ongoing support services such as emergency financial assistance and housing programs

We are also available to present a variety of programs and trainings in schools, churches, hospitals, and many other places in the community.

Topics include:

- Healthy Teen Relationships
- Family Violence
- Intimate Partner Violence
- Male ally engagement, an initiative that educates and encourages men and boys to join our campaign to end domestic violence
- Smack'd, a presentation where a survivor shares their personal story, and a staff member provides education on red flag behaviors and actions as well as statistics of abuse

Show your support for violence prevention efforts during awareness months. October is Domestic Violence Awareness Month; wear a purple ribbon to show your support for victims and survivors throughout the month. February is Teen Dating Violence Awareness Month; wear orange to show your solidarity against teen dating violence.

#### Fast Facts

- All services are provided at **NO COST**.
- The shelter and hotline are staffed 24 hours a day.
- Services are available for both adult and child survivors in English, Arabic, and Spanish.
- Our primary service area is the townships of Lyons, Proviso, Riverside, Cicero, and Berwyn, however; we provide services to all survivors who request them.



**Pillars Community Health**

Healing. Caring. Educating.

[www.PillarsCommunityHealth.org](http://www.PillarsCommunityHealth.org) | 708-PILLARS (708-745-5277)

**24-Hour Confidential Domestic Violence Hotline: 708-485-5254**

Pillars Community Health strives to improve the health of our communities and empower individuals through compassionate, whole-person care. We envision communities where all people have equal access to the care they need, when they need it.



# Pillars Community Health

Healing. Caring. Educating.

**Medical & Dental | Mental Health and Substance Use Disorders |  
Domestic Violence & Sexual Assault**

**Keep this number:**

**708-PILLARS**  
**(708-745-5277)**

Feeling sad or anxious? Looking for affordable health care? Need help with substance abuse or domestic/sexual violence? Pillars Community Health is a nonprofit provider of health and social services, with 11 locations in the western and southwestern suburbs. Our vision: Equal access to the care you need, when you need it.

**Reach out for help today.**

24-hour behavioral health crisis support: 708-745-5277 (press 1 for English/2 for Spanish, 3 for Mental Health)

24-hour domestic violence hotline: 708-485-5254

24-hour sexual assault hotline: 708-482-9600

The Living Room, a peer run alternative to the ER for mental health: 708-582-6434

Learn more about Pillars Community Health online: [www.PillarsCommunityHealth.org](http://www.PillarsCommunityHealth.org)



**VILLAGE OF  
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*Mayor John Mahoney*  
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*Commissioner James Pavlatos*  
*Commissioner Dan Polk*  
*Commissioner Nicole Milovich-Walters*  
*Commissioner G. Darryl Reed*

**Meeting of: October 25, 2021**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Adopt a Resolution Endorsing the 2021 Climate Action Plan for the Chicago Region.

**BACKGROUND/HISTORY:**

The Metropolitan Mayors Caucus (MMC) provides a forum for chief elected officials in the Chicago region to discuss and develop common public policies that will benefit member communities. After more than two years of in-person and virtual meetings, brainstorming sessions, and the participation of hundreds of stakeholders who share in the mission of creating more sustainable, equitable and resilient communities, on Tuesday, July 13, 2021, the Climate Action Plan for the Chicago Region was publicly unveiled during a virtual launch event. The Resolution is a simple recitation of the core goals and objectives of the Climate Action Plan for the Chicago Region. Many of these strategies will be familiar, as they are rooted in the Greenest Region Compact (GRC), the sustainability compact that the Village of Palos Park adopted on February 12, 2018.

**STAFF RECOMMENDATION:**

To adopt Resolution 2021-R-07 "A Resolution Endorsing the 2021 Climate Action Plan for the Chicago Region"

**RECOMMENDED MOTION:**

I move to adopt Resolution 2021-R-07 "A Resolution Endorsing the 2021 Climate Action Plan for the Chicago Region"

## RESOLUTION NO. 2021-R-07

### A RESOLUTION ENDORSING THE 2021 CLIMATE ACTION PLAN FOR THE CHICAGO REGION

**WHEREAS**, on July 13, 2021, the Metropolitan Mayors Caucus launched the 2021 Climate Action Plan for the Chicago Region in partnership with the National Oceanic and Atmospheric Administration (NOAA) and the Global Covenant of Mayors for Climate and Energy, and with support from the European Union, the Chicago Metropolitan Agency for Planning, and the Metropolitan Planning Council; and

**WHEREAS**, on August 9, 2021, the Intergovernmental Panel on Climate Change issued the Sixth Assessment Report authored by 234 scientists from 66 countries containing dire warnings about the state of the planet but showing that human actions have the potential to determine the future for climate; and

**WHEREAS**, more than 250 individuals from 175 stakeholder organizations including 53 municipalities throughout Northeastern Illinois invested two years of work through in-person and virtual collaboration and developed a comprehensive, municipally focused, and regional impactful climate action plan that is anchored in equity with the well-being of people at its core; and

**WHEREAS**, the Climate Action Plan for the Chicago Region invites collaboration from all regional, state, and federal agencies and the private sector; and

**WHEREAS**, the Climate Action Plan for the Chicago Region identifies the following science-based goals and objectives for the region and identifies strategies for municipalities to take measurable and meaningful action to both dramatically reduce greenhouse gas emissions and develop resiliency to climate-related hazards that threaten the community, economic health, and the natural environment:

**CLIMATE MITIGATION GOAL:** Net zero greenhouse gas emissions

**MITIGATION TARGETS:**

By 2030 Reduce GHG emissions 50% from 2005 levels

By 2040 Reduce GHG emissions 65% from 2005 levels

By 2050 Reduce GHG emissions at least 80% from 2005 levels

**MITIGATION OBJECTIVES:**

1. Demonstrate Leadership to Reduce Emissions.
2. Decarbonize Energy Sources.
3. Optimize Building Energy.
4. Implement Clean Energy Policies.
5. Decarbonize Transportation.
6. Reduce Vehicle Miles Traveled.
7. Manage Water and Waste Sustainably.
8. Sustain Ecosystems to Sequester Carbon.

**CLIMATE ADAPTATION GOAL: Persistent, equitable climate adaptation**

**ADAPTATION TARGETS**

- By 2030 Climate-resilient governance
- By 2040 Resilience across jurisdictions
- By 2050 Cohesive, resilient communities

**ADAPTATION OBJECTIVES**

1. Engage and educate the community about climate resilience and adaptation.
2. Incorporate equity and inclusion into climate adaptation efforts.
3. Collaborate and build capacity for a more resilient community.
4. Enact plans and policies focused on adaptation and resilience.
5. Adapt operations and investments for future climate conditions; and

**WHEREAS**, municipal governments have unique strengths in developing community resiliency and in taking long-term action to mitigate climate change that are amplified through regional collaboration.

**NOW, THEREFORE, BE IT RESOLVED**, that the Village of Palos Park, Cook County, Illinois, hereby expresses its support for the goals and objectives of the **2021 Climate Action Plan for the Chicago Region** proposed by the Metropolitan Mayors Caucus and pledges to take strategic action to achieve these goals for a more resilient, equitable and healthy future.

**ADOPTED** this 25<sup>TH</sup> day of October 2021, pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

**APPROVED** by me this 25<sup>th</sup> day of October 2021.

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John F. Mahoney  
Mayor

ATTEST:

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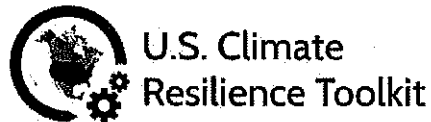
Marie Arrigoni  
Village Clerk

# CLIMATE ACTION PLAN FOR THE CHICAGO REGION

2021

## SUMMARY DOCUMENT

*Metropolitan Mayors' Council | NOAA*



Co-funded by  
the European Union



This document is a condensed version of the 2021 Climate Action Plan for the Chicago Region.  
The full plan can be viewed at: <https://mayorscaucus.org/climate-change/>

How to cite the 2021 Climate Action Plan for the Chicago Region:  
Makra, Edith and Ned Gardiner, 2021. *Climate Action Plan for the Chicago Region*,  
Metropolitan Mayors Caucus, NOAA, and U.S. Climate Resilience Toolkit.

Cover image credit: Ann Hilton Fisher

# SUMMARY DOCUMENT

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This document is a condensed version of the 2021 Climate Action Plan for the Chicago Region. The full plan can be viewed at: <https://mayorscaucus.org/climate-change/>

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# EXECUTIVE SUMMARY

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## *Climate Action Plan for the Chicago Region*

We have begun the **decisive decade**: climate action must reduce greenhouse gas emissions, and we must adapt equitably to changes that are inevitable. This plan for the Chicago metropolitan region—one of the first regional climate plans in the United States—is our call to action. We will address global and local climate challenges via municipal leadership.

Over a 16-month period, beginning in August 2019, **the Caucus brought together 270 people from 175 organizations, including representatives of 53 municipalities and counties.** Three workshops demonstrated how the Greenest Region Compact (GRC) can help municipalities reduce greenhouse gas (GHG) emissions. Four workshops focused on identifying and adapting to regionally important climate-related hazards, especially flooding and heat, using the U.S. Climate Resilience Toolkit's *Steps to Resilience*<sup>3</sup> and while centering actions on social equity. As a result of these engagements, **the GRC has augmented its library of municipal-scale actions for both climate mitigation and adaptation.**

The strategies contained in this plan are specifically tailored for action at the municipal scale. Municipal governments are uniquely positioned to **lead, enact** policies, and **encourage** others to take action. These three roles are prominent throughout the plan because they reflect actions that municipalities can take independently. The Caucus will work with its membership, starting with its 136 GRC signatories, to immediately undertake these common sense strategies so that, **collectively, we may address the depth and complexity of the climate crisis.**

**A multi-jurisdictional approach is needed for addressing the climate crisis.** Each community must link its work to that of others to address the regional and global scope of the global climate challenge. If one municipality reduces GHG emissions but the larger region makes no progress, climate change and its related impacts will accelerate. The same can be said at broader scales. If Chicagoland reaches net zero emissions but the state and nation take no action, the climate crisis will worsen. **This plan positions us as leaders in the national effort to mitigate that crisis.**

Climate adaptation also requires coordination. Building resilience must address social inequity to meet our shared objectives across all communities. **Municipalities must urgently coordinate action to both mitigate and adapt to climate change.**

Our region begins its mitigation efforts with a clean energy advantage, but **we must swiftly complete the transition to 100% clean energy sources. The greatest opportunities to reduce GHG emissions come from electrifying transportation, optimizing building energy, and enacting clean energy policies.**

Fostering healthy ecosystems to capture and store carbon will enhance quality of life, recreation, flood protection, and a multitude of other benefits. **Mitigation and adaptation go hand-in-hand.**

Planners, scientists, and engagement with GRC signatories spotlighted **six high-priority climate hazards and their potential impacts to people, assets, and resources: Heat and Health; Flooding and Homes; Flooding and Infrastructure; Flooding and Transportation; Drought and Water Supply; and Air Quality, Flooding, and Public Health.**

This plan identifies particular municipal strengths in community engagement and collaboration to address hazards for equitable outcomes. Overarching actions to confidently build community resilience, such as local assessment and planning, require cooperation across the region. The impacts and strategies in this plan are important, but **building resilience is an iterative process that will require sustained effort** given the fact that the climate system will continue to vary (for natural reasons) and to change (due to past decisions).

**Municipal leaders may now take strategic actions to build cohesive, resilient communities and meet urgent targets to halt greenhouse gas emissions.** Strategies are anchored in the Greenest Region Compact, informed by dozens of preceding climate action plans and tools, and ultimately aligned with global targets through the powerful Global Covenant of Mayors for Climate and Energy.

The Climate Action Plan for the Chicago Region encompasses two goals, each with its own interim targets and objectives, to reduce future impacts and adapt to a changing climate: **(1) net zero GHG emissions** and **(2) persistent, equitable climate adaptation.**

### CLIMATE MITIGATION GOAL

Net zero greenhouse gas emissions

#### INTERIM TARGETS

**2030** Reduce GHG emissions  
50% from 2005 levels

**2040** Reduce GHG emissions  
65% from 2005 levels

**2050** Reduce GHG  
emissions at least 80% from  
2005 levels

#### MITIGATION OBJECTIVES

1. Demonstrate leadership to reduce emissions.
2. Decarbonize energy sources.
3. Optimize building energy.
4. Implement clean energy policies.
5. Decarbonize transportation.
6. Reduce vehicle miles traveled.
7. Manage water and waste sustainably.
8. Sustain ecosystems to sequester carbon.

### CLIMATE ADAPTATION GOAL

Persistent, equitable climate adaptation

#### INTERIM TARGETS

**2030** Climate-resilient  
governance

**2040** Resilience across  
jurisdictions

**2050** Cohesive, resilient  
communities

#### ADAPTATION OBJECTIVES

1. Engage and educate the community about climate resilience and adaptation.
2. Incorporate equity and inclusion into climate adaptation efforts.
3. Collaborate and build capacity for a more resilient community.
4. Enact plans and policies focused on adaptation and resilience.
5. Adapt operations and investments for future climate conditions.

# HOW TO USE THIS PLAN

This Climate Action Plan identifies common objectives for regional stakeholders to consider, though strategies are scaled for municipal action.

The regional GHG inventory and emissions models are likely of great value to municipal leaders embarking on local climate action. This assessment will help local leaders prioritize actions related to building and transportation energy, the two greatest sources of GHG emissions. Individual communities need not undertake their own local GHG inventories to exercise their authority and influence to help the region mitigate climate change.

Proposed mitigation solutions necessarily span a wide range—from actions that are relatively simple and affordable, like making buildings energy efficient, to actions that are complex and formidable, like district energy systems. Municipalities may **lead** by demonstrating low-carbon operations and choices within their own operations. Municipalities may **enact** policies, like streamlining solar codes and processes that accelerate the transition to clean energy, or they may **encourage** others to reduce GHG emissions with investments and behaviors, like creating paths and infrastructure that encourage people to walk or bike instead of drive. Mitigation strategies are framed for municipalities to effect change using these three primary levers, when they can.

The value in the regional climate risk and vulnerability assessment is to focus actions to protect people, places, and things that are increasingly in harm's way given a changing climate. Through diverse stakeholder input, this plan prioritizes climate hazards and impacts threatening communities in the region, primarily heat and flooding. The plan's adaptation objectives leverage municipal strengths and authorities and underscore the importance of equity. It presents strategies that municipalities can take independently and in the near term to begin adapting to climate change. It does not, however, provide a ranked set of priorities for each of the 284 municipalities in the region. In an ideal world, adaptation would ensue from each local government taking the *Steps to Resilience*<sup>27</sup> to understand its own climate-related exposure, vulnerability, and risk. We recognize that resources for such an effort may not be available in all communities. Nonetheless, each government will need to prioritize its own concerns prior to planning and taking adaptation actions that may require substantial resources in their own right.

The mitigation and adaptation strategies proposed in this plan are not exhaustive, but they do reflect priority actions that will effectively support adaptation and mitigation goals in the short term and using ideas that have been tested elsewhere. Strategies dovetail with Greenest Region Compact goals and should inform local sustainability plans. They are anchored in the region's comprehensive plan, ON TO 2050, and build on that plan's recommendations around community, prosperity, environment, governance, and mobility.

The mitigation and adaptation strategies proposed in this plan are not exhaustive, but they do reflect priority actions that will effectively support adaptation and mitigation goals in the short term and using ideas that have been tested elsewhere.



LEAD

Municipalities take actions within their own operations and decisions.



ENCOURAGE

Influence constituents and partners to change behaviors or take action through education, collaboration, direct investment, and incentives.



ENACT

Municipalities enact policies or support other jurisdictions in enacting policies.

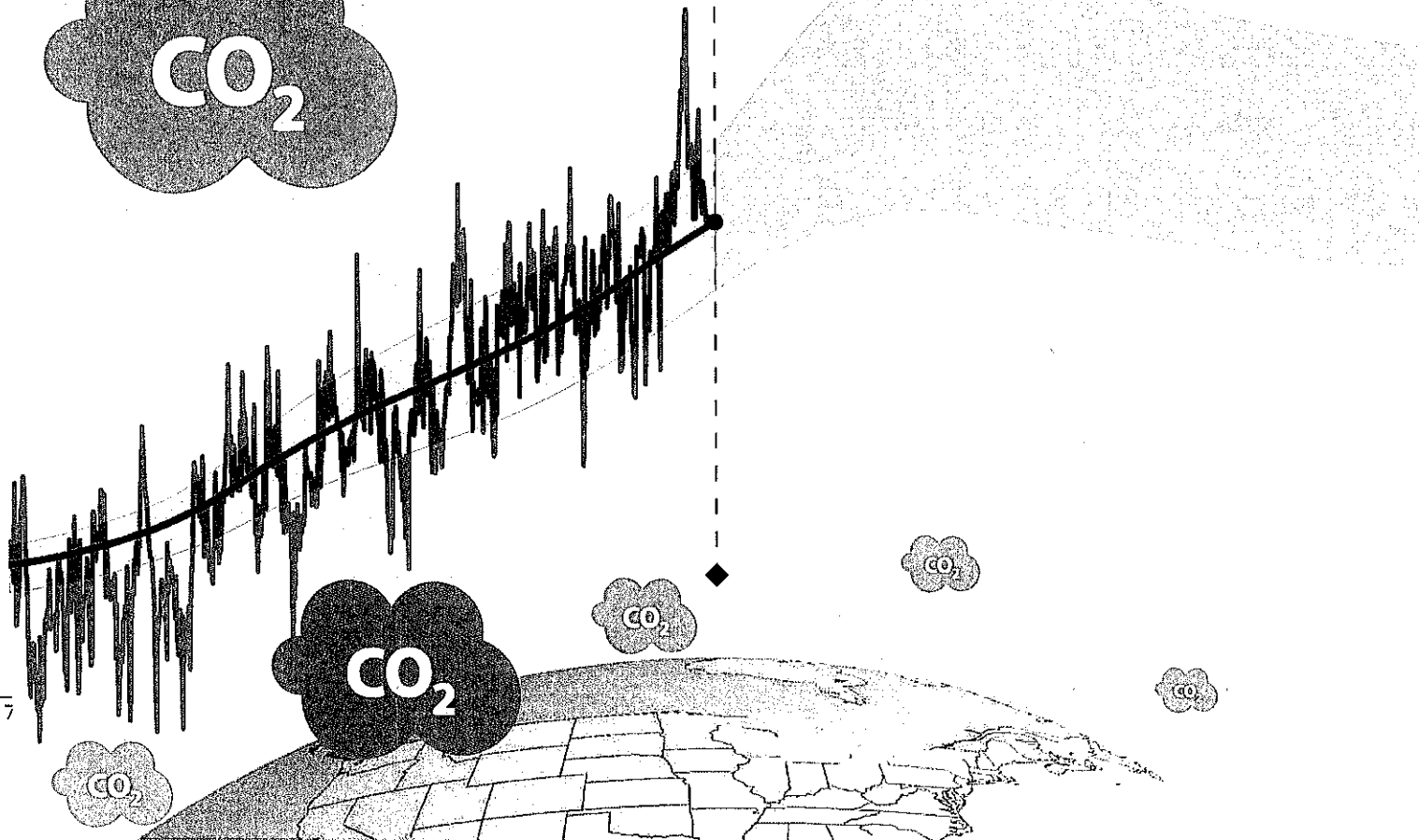
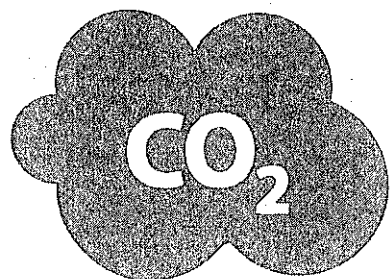
LEAD



ENCOURAGE



ENACT



MITIGATION OBJECTIVES  
AND STRATEGIES

## DEMONSTRATE LEADERSHIP TO REDUCE EMISSIONS

Direct emission reductions are not possible without local leadership, public engagement and the supportive actions of local government. This objective supports all other mitigation objectives in reaching the overall GHG reduction target. Municipalities must lead in sustainability planning by engaging residents and articulating a shared vision and plan. Municipal operations can be smart and sustainable by conserving energy and resources.



### LEAD

- Build and support a resilient local economy that supports climate objectives.
- Integrate smart technology into operations to effectively manage resource consumption (also *Encourage others to do so*).
- Demonstrate sustainability in municipal operations, purchasing and through public events.



### ENACT

- Adopt the Greenest Region Compact and a GRC-based sustainability plan aligned with regional climate objectives.
- Establish local sustainability targets that support the regional climate objectives.

### EQUITY CONSIDERATIONS

- Engage diverse civic leaders in target-setting and implementation.
- Tailor plans to benefit vulnerable communities.

### OUTCOMES & CO-BENEFITS

- Leading by example inspires followers and cooperation across sectors.
- Alignment of local energy, water conservation, and waste reduction targets.
- Effective local plans guide action.
- Collaborative and accelerated GHG reduction.
- Local green jobs and sustainable businesses.
- Informed and engaged constituents.
- 'Smart' operations perform better.








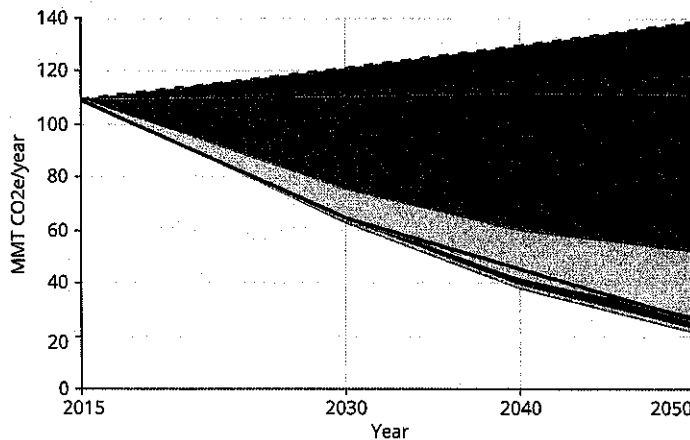
## Greenest Region Compact

COLLABORATING FOR SUSTAINABLE COMMUNITIES




Four counties and 132 municipalities support consensus sustainability goals within the Greenest Region Compact (GRC) to guide action and citizen engagement. With this plan, the GRC will now address the climate crisis.

# 1. DEMONSTRATE LEADERSHIP TO REDUCE EMISSIONS

Strategy	Municipal Role	Solution Status	GHG Reduction Potential	Cost	Effort Required	Lead Partners & Resources	Achieve Equity	Outcomes (Co-benefits)
a	 ENACT	Proven	Enabling	¢	Med	Constituents, nonprofits	Engage diverse civic leaders in target-setting and implementation.	Local energy, water conservation, and waste reduction targets aligned; collaborative and accelerated GHG reduction
b	 LEAD	Proven		\$\$	High	Economic development organizations, businesses, academia	Provide access to green jobs; preserve local retail and services in disadvantaged communities.	Local green jobs and sustainable businesses; local production and consumption; reduced transportation costs
c	 LEAD ENCOURAGE	Evolving		\$\$\$	High	Gas and electric utilities, tech industry, EMAs, transit agencies	Prioritize smart technology investments in vulnerable communities.	Improved operational performance through 'smart' technology
d	 ENACT	Proven		\$	Med	MMC, STR, nonprofits	Tailor plans to the needs of vulnerable communities	Local plans guide effective action
e	 LEAD	Proven		\$	High	Constituents, COGs, vendors	Prioritize small and minority-owned vendors.	Leading by example inspires followers and cooperation across sectors; informed and engaged constituents



### MUNICIPAL ROLES IN CLIMATE ACTION

-  **LEAD:** municipalities take actions within their own operations and decisions
-  **ENCOURAGE:** influence constituents and partners to change behaviors or take action through education collaboration, direct investment and incentives
-  **ENACT:** municipalities enact policies or support other jurisdictions in enacting policies

# DECARBONIZE ENERGY SOURCES

Switching from fossil-fuel to cleaner sources to generate energy presents the greatest opportunity to meet our GHG reduction target. While 80% of energy generated regionally is already clean, this continued transition must include large utility-scale solar, wind, and nuclear power generation systems, and infrastructure to transmit, store and supply electricity to the grid when needed. The transition must be affordable for all consumers and support reliability. Smaller distributed energy resources, like rooftop solar, provide clean energy close to where they are used. District energy systems connect multiple buildings to highly efficient sources of heating and cooling energy.



### LEAD

- Procure clean energy for municipal operations
- Build renewable energy and energy storage capacity to meet the clean energy needs of the region



### ENCOURAGE

- Engage the community and policymakers to support existing clean energy and choose renewable clean energy through procurement, aggregation, financing, community solar, and other collaborative programs
- Partner with utilities to complete the decarbonization of the local grid and collaborate to decarbonize the multi-state regional grid
- Explore renewable district energy solutions

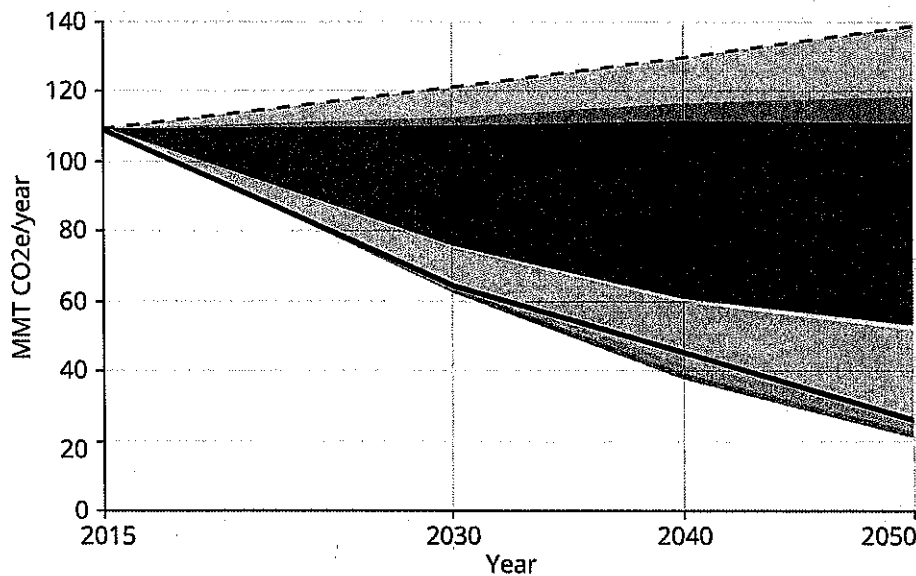
### EQUITY CONSIDERATIONS

- Replace fossil fuel-fired power to improve air quality
- Demonstrate long-term utility cost savings
- Make clean energy options available to low-income households through incentives and collaborative procurement

### OUTCOMES & CO-BENEFITS

- Thriving renewable energy industry
- Modern, efficient electric grid
- Resilient energy systems
- Informed clean energy consumers
- Reduce long-term costs

See also: *Implement Clean Energy Policies*



Decarbonize Energy Portfolio  
reduction targets  
(MMT CO2e)

2030 **34.5**

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2040 **51.1**

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2050 **57.9**

--- Business As Usual  
— Target

## 2. DECARBONIZE ENERGY SOURCES

	<i>Strategy</i>	<i>Municipal Role</i>	<i>Solution Status</i>	<i>GHG Reduction Potential</i>	<i>Cost</i>	<i>Effort Required</i>	<i>Lead Partners &amp; Resources</i>	<i>Achieve Equity</i>	<i>Outcomes (Co-benefits)</i>
a	Procure clean energy for municipal operations. Build renewable energy and energy storage capacity.	 LEAD	Evolving	High	\$\$\$	High	Clean energy industry, property owners, investors	Prioritize access to clean energy jobs in disadvantaged communities.	Modernized, efficient electric grid; resilient distributed generation; thriving renewable energy industry; reduced long-term utility costs; create clean energy jobs
b	Engage the community to choose clean energy through procurement, aggregation, financing, community solar, and other collaborative programs	 ENCOURAGE	Evolving	Enabling	\$	Low	Clean energy industry, nonprofits, electric utility, regulators	Provide access to affordable, clean energy.	Expanded market demand for clean energy; informed energy consumers
c	Partner with utilities to complete decarbonization of the local grid, collaborate to decarbonize the multi-state regional grid	 ENCOURAGE	Aspirational	High	\$\$\$	High	Electric utility, investors, regulators, clean energy industry	Replace coal-fired and gas-fired power to improve air quality. Support clean energy jobs training for displaced fossil fuel workers.	Elimination of fossil-fuel generated electricity; utility-scale solar, wind, and nuclear power generation
d	Explore renewable district energy solutions	 ENCOURAGE	Aspirational	High	\$\$\$	High	Clean energy industry, utilities, developers, property owners	Reduce long-term energy burden.	Increased resilience and efficiency, reduced long-term costs

# OPTIMIZE BUILDING ENERGY

Energy used for heating and cooling buildings is currently the largest source of regional GHG emissions. Operational and behavioral changes and more efficient equipment can reduce energy use. Growing numbers of policy and finance mechanisms support increased energy efficiency investments. Options to power buildings with zero-carbon energy sources, generate and store renewable energy are technically accessible to building owners. Electrifying heating, cooling, cooking and other operations allows emissions from the building sector to fall as the energy grid decarbonizes.



### LEAD

- Retrofit municipal buildings, facilities, and streetlights for maximum efficiency.

### EQUITY CONSIDERATIONS

- Invest in multi-family housing
- Reduce household energy burden
- Make homes safer, and more comfortable



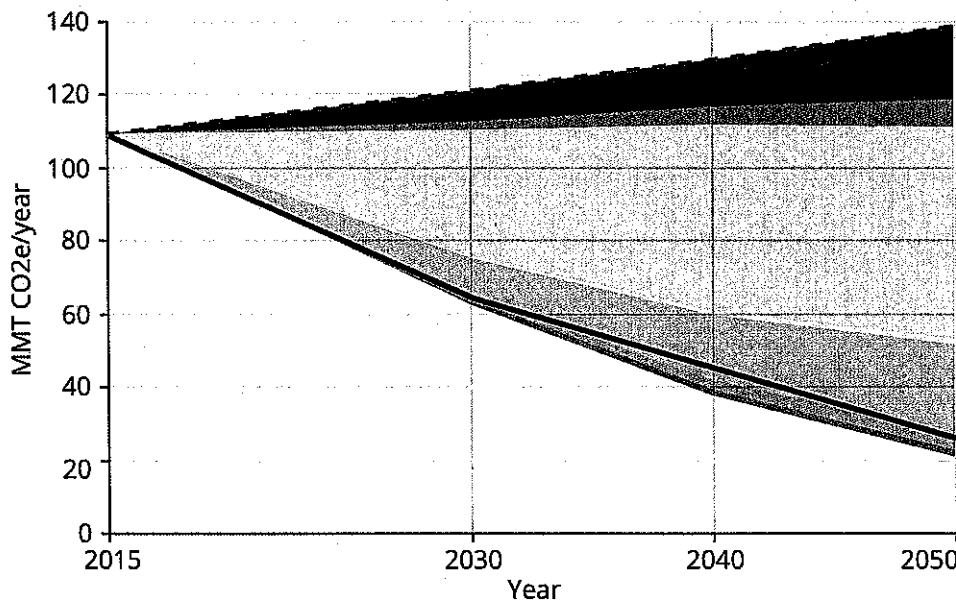
### ENCOURAGE

- Support electric space and water heating through demonstration, education, and incentives.
- Engage residential and commercial property owners to optimize building efficiency. Leverage programs such as demand response, energy efficiency incentives, and PACE financing.

### OUTCOMES & CO-BENEFITS

- Reduce energy costs
- Improve building performance
- Improve heating and cooling
- Improve indoor air quality
- Create clean energy jobs

See also: *Implement Clean Energy Policies*



Buildings  
reduction targets  
(MMT CO<sub>2</sub>e)




2025 **8.5**

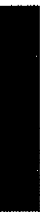
2030 **12.9**

2050 **20.0**

--- Business As Usual  
— Target

### 3. OPTIMIZE BUILDING ENERGY

	<b>Strategy</b>	<b>Municipal Role</b>	<b>Solution Status</b>	<b>GHG Reduction Potential</b>	<b>Cost</b>	<b>Effort Required</b>	<b>Lead Partners &amp; Resources</b>	<b>Achieve Equity</b>	<b>Outcomes (Co-benefits)</b>
a	Retrofit municipal buildings, facilities, and streetlights for maximum efficiency.	 LEAD	Proven	Low	\$\$	Low	Electric and gas utilities, clean energy industry	Prioritize access to clean energy jobs in disadvantaged communities.	Reduced energy costs; improved building performance; resilient facilities
b	Support electric space and water heating through demonstration and education.	 ENCOURAGE	Aspirational	High	\$\$\$	Med	Electric and gas utilities, building owners	Invest in areas vulnerable to poor indoor air quality.	Improved indoor air quality; increases impact of grid decarbonization
c	Engage residential and commercial property owners to optimize building efficiency. Leverage programs such as demand response, energy efficiency, and PACE financing.	 ENCOURAGE	Proven	High	\$	Low	Homeowners, CAAs, building owners, electric and gas utilities, clean energy industry, IECA, nonprofits	Invest in multi-family housing; reduce household energy burden. Provide energy savings information in all languages and formats.	Reduced energy costs; reduced peak demand; improved building performance; leveraged private investment; resilient buildings; safe and comfortable homes





Policies that promote building efficiency and support renewable energy can reduce GHG emissions over the long term. Local governments can set and support clean energy policies, though policies that are aligned with local, state and federal levels are most impactful. When possible, buildings should be net zero, generating at least as much renewable energy as the building efficiently consumes.



**ENACT**

- Support robust building energy conservation codes, benchmarking, and building performance standards to optimize energy efficiency for retrofit projects
- Require high performance, all-electric, and net zero new building construction
- Modernize municipal franchise agreements to leverage investment in clean energy and reduce costs to residents
- Adapt zoning codes and streamline development processes to accelerate investment in solar and other renewable energy systems



**ENCOURAGE**

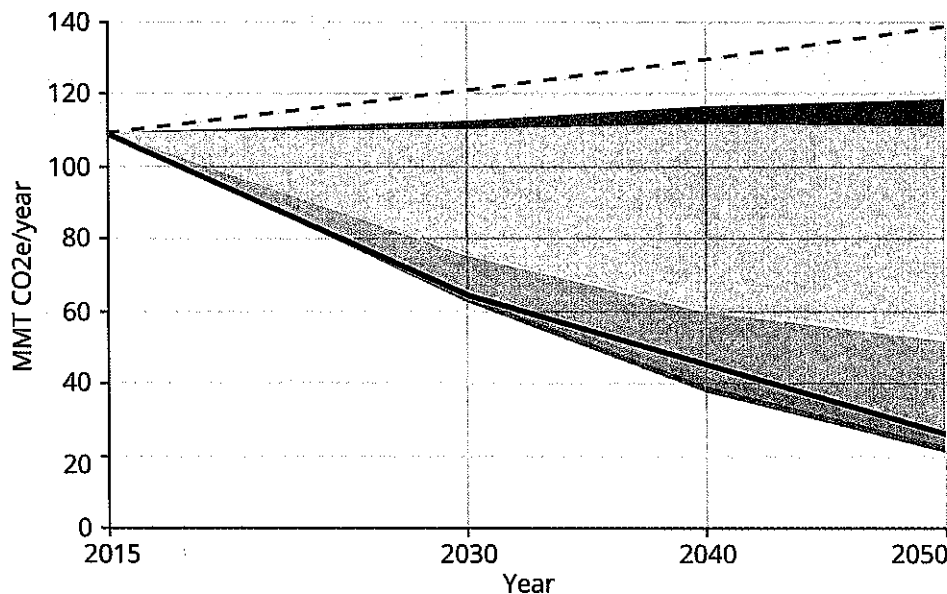
- Support state and federal policies to advance clean energy

**EQUITY CONSIDERATIONS**

- Ensure benefits are shared equitably
- Reduce long term energy burden
- Eliminate utility franchise cost to residents
- Make rooftop solar more accessible by reducing soft costs
- Support retrofits and code compliance for low-income property owners

**OUTCOMES & CO-BENEFITS**

- Reduce energy and water costs
- Improve long-term building performance
- Leverage private investment in buildings
- Demonstrate technology and design to achieve net-zero
- Create operational resilience
- Create clean energy jobs








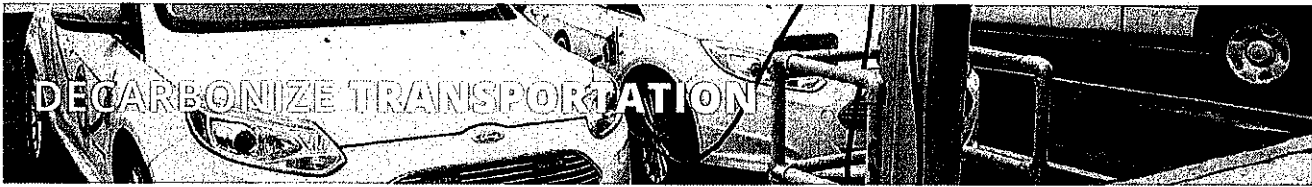
**Implemented Clean Energy Policies reduction targets (MMT CO2e)**

2030	<b>2.3</b>
2040	<b>5.0</b>
2050	<b>7.6</b>

--- Business As Usual  
 — Target

## 4. IMPLEMENT CLEAN ENERGY POLICIES

	<b>Strategy</b>	<b>Municipal Role</b>	<b>Solution Status</b>	<b>GHG Reduction Potential</b>	<b>Cost</b>	<b>Effort Required</b>	<b>Lead Partners &amp; Resources</b>	<b>Achieve Equity</b>	<b>Outcomes (Co-benefits)</b>
a	Support robust building energy conservation codes, benchmarking, and building performance standards to optimize energy efficiency for retrofit projects.	 ENACT	Evolving	Enabling	\$	Med	ICC, IGA	Reduce long-term energy burden. Support retrofits and code compliance for low-income property owners.	Reduced energy and water costs; improved long-term building performance; operational resilience; leveraged private investment; demonstration of technology and design to achieve net-zero
b	Require high performance, all-electric, and net zero new building construction.	 ENACT	Evolving	High	\$\$\$	High	Developers, building owners, clean energy industry, gas and electric utilities		
c	Modernize municipal franchise agreements to leverage investment in clean energy and reduce costs to residents.	 ENACT	Contingent	Enabling	\$\$\$	Med High	Gas and electric utilities	Eliminate franchise cost to residents.	Investment in public facilities enabled
d	Adapt zoning codes and streamline development processes to accelerate investment in solar and other renewable energy systems.	 ENACT	Proven	Enabling	\$	Med	Clean energy industry, MMC	Make rooftop solar more accessible by reducing soft costs.	Accelerated investment in solar; more affordable, safe and effective renewable energy systems; grid dependency lessened
e	Support state policies to advance clean energy	 ENCOURAGE	Evolving	Enabling	¢	Low	ICC, IGA	Assure clean energy investments benefit vulnerable communities	Thriving clean energy industry



Vehicles used for transportation and freight are a major source of emissions in the region. Switching to electric vehicles (EVs) and improving fuel efficiency reduces these emissions significantly. Converting high-mileage transit and fleet vehicles to cleaner EVs can drive market demand for EVs and accelerate broad adoption in other vehicle markets. New networks of accessible EV charging infrastructure must support this expansion.



**LEAD**

- Create accessible and reliable networks of electric vehicle chargers
- Transition fleets to low- and zero-emission vehicles



**ENCOURAGE**

- Support strong national fuel efficiency standards
- Encourage other public and private fleet operators to switch to low- and zero-emission vehicles
- Encourage residents to transition to electric vehicles through policies and infrastructure investment



**ENACT**

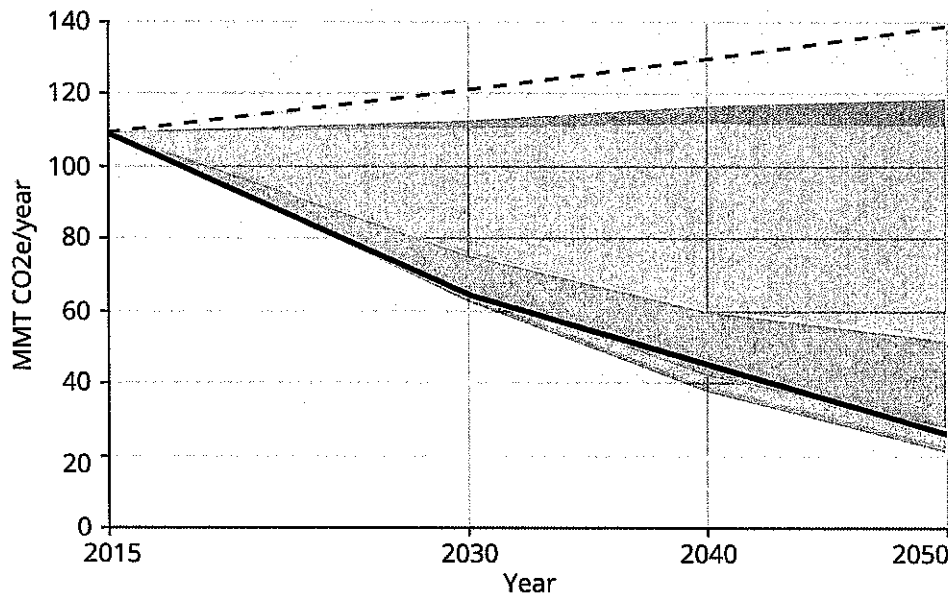
- Enact and enforce anti-idling policies
- Adapt development processes to accelerate investment in EV charging infrastructure

**EQUITY CONSIDERATIONS**

- Support access to clean transportation for all
- Invest in EV charging for multi-family dwellings
- Reduce health impacts from tailpipe emissions
- Reduce long-term fuel costs

**OUTCOMES & CO-BENEFITS**

- Reduce tailpipe emissions and pollution
- Clean, quiet transit and service vehicles
- Reduce fuel cost over the long-term
- Reduce soft costs of installing EV charging
- Accelerate private investment in EVs and EV charging infrastructure
- Build safe and effective EV charging networks
- Create clean energy jobs



**Decarbonize Transportation reduction targets (MMT CO2e)**






2030 **9.8**

2040 **17.7**

2050 **24.0**

--- Business As Usual  
 — Target

## 5. DECARBONIZE TRANSPORTATION

Strategy	Municipal Role	Solution Status	GHG Reduction Potential	Cost	Effort Required	Lead Partners & Resources	Achieve Equity	Outcomes (Co-benefits)	
a	Create accessible and reliable networks of electric vehicle (EV) chargers.	 LEAD	Evolving	Enabling	\$\$	High	IEPA, IDOT, CMAP, electric utility, EV industry, employers, property owners, businesses	Provide access to clean transportation for all, focus on EV infrastructure for workplace and multi-family dwellings; protect vulnerable residents from tailpipe emissions.	Electric vehicles displace internal combustion vehicles
b	Transition fleets to low- and zero-emission vehicles and encourage others to do so. Encourage the switch to electric passenger vehicles.	 LEAD ENCOURAGE	Evolving	High	\$\$\$	Med High	IEPA, CTA, Pace, Metra, school districts, public and private fleet operators, nonprofits		Clean, quiet transit and service vehicles; reduced long-term fuel costs; reduced tailpipe emissions
c	Support strong national fuel efficiency standards.	 ENCOURAGE	Proven	High	c	Low	Federal government		Reduced health impacts of tailpipe emissions
d	Enact and enforce anti-idling policies.	 ENACT	Proven	Low	\$	Low	School districts, transit agencies, institutions and venues		
e	Adapt development processes to accelerate investment in EV charging infrastructure.	 ENACT	Evolving	Enabling	\$	Med	IDOT, electric utility, EV industry, MMC		Accelerated investment in EV charging infrastructure; reduced soft costs; safe and effective EV charging systems



Whenever possible, walking, biking and public transit should replace trips made using single occupancy vehicles (SOVs). To encourage sustainable transportation choices, safe, accessible infrastructure like bike lanes, sidewalks, and multi-use paths are needed. Development anchored by access to transit, and collaboration to support robust transit service will reduce dependence on SOVs for the long-term.



**LEAD**

- Build and maintain safe, resilient, and accessible active transportation infrastructure (also *Encourage* others to do so)



**ENCOURAGE**

- Collaborate to enhance regional transit and expand capacity
- Encourage walking, biking and transit use through education, incentives, and collaboration



**ENACT**

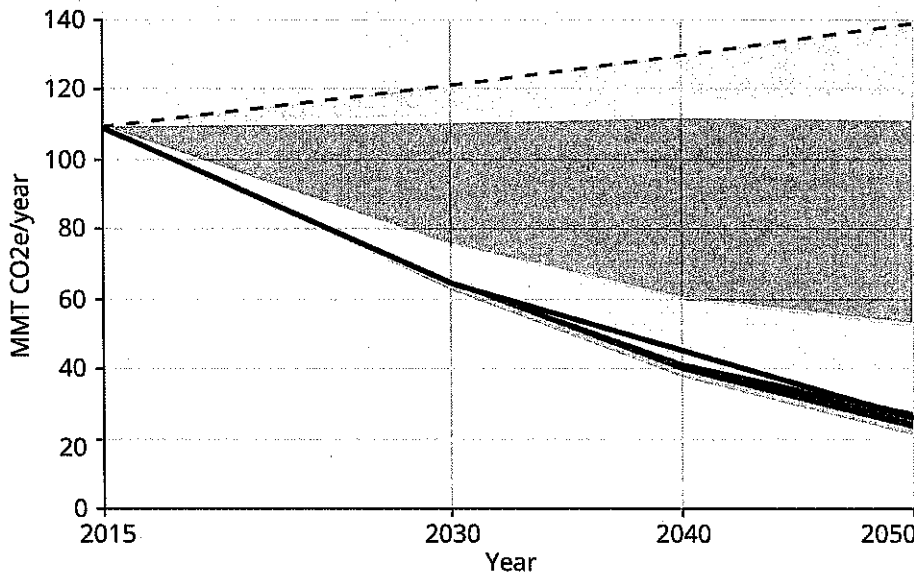
- Prioritize transit-oriented and transit-supportive development and curtail sprawl
- Plan and design roadways and corridors to benefit all road users and promote active transportation
- Strategically manage parking policies to promote active and public transportation
- Promote multi-family housing development near transit stations and along transit routes

**EQUITY CONSIDERATIONS**

- Focus on safe and accessible transportation for vulnerable communities
- Reduce burden of owning and maintaining personal vehicles
- Better health outcomes
- Greater mobility to improve access to opportunity

**OUTCOMES & CO-BENEFITS**

- Development of more compact, accessible neighborhoods
- More walking and biking strengthens community cohesion
- Improve health and wellness
- Reduce infrastructure needed to support SOVs
- Reduce traffic congestion
- Improve air quality



Additional climate-related reduction targets (MMT CO2e)

**1.3**

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**2.6**

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**4.9**

--- Business As Usual  
— Target

## 6. REDUCE VEHICLE MILES TRAVELED

Strategy	Municipal Role	Solution Status	GHG Reduction Potential	Cost	Effort Required	Lead Partners & Resources	Achieve Equity	Outcomes (Co-benefits)
a	 ENACT	Evolving	High	\$\$	High	RTA, CMAP, developers, property owners, economic development organizations	Focus on safe and accessible transportation for vulnerable communities.	Development of more compact, accessible neighborhoods; community cohesion strengthened; burden of owning and maintaining personal vehicle lessened
b	 ENACT	Proven		\$	Med			
c	 ENCOURAGE	Proven	Combined High	\$\$\$	High	CTA, RTA, Pace, Metra		Reduced traffic congestion; improved air quality; improved access to economic opportunity through greater mobility
d	 ENACT	Proven		\$\$	High	IDOT, RTA, counties	Provide safe and accessible transportation for all.	Safe active transportation; connected communities; reduced tailpipe emissions; improved health and wellness; reduced infrastructure demands for personal vehicles
e	 LEAD ENCOURAGE	Proven		\$\$	High	IDOT, counties, forest preserve districts, park districts, nonprofits, COGs	Target disadvantaged communities for investment and education.	
f	 ENCOURAGE	Proven		\$	Low	School districts, nonprofits, employers, local businesses, institutions, CTA, RTA, Metra, Pace		
g	 ENACT	Evolving		\$	Med	Local businesses, economic development organizations, CTA, RTA, Metra, Pace	Provide safe and accessible transportation for all.	Reduced use of personal vehicles, increased active transportation

# MANAGE WATER AND WASTE SUSTAINABLY

Managing waste sustainably requires actions ranging from smart consumer choices to waste systems and markets. A circular economy keeps material in use to reduce GHG emissions over the life-cycle of materials and products. Robust community recycling and composting, and strong markets for using these commodities is needed. Methane and other potent GHG emissions from landfills and wastewater systems can be captured and utilized.



### LEAD

- Increase composting and biological treatment of waste
- Utilize compost and biosolids in landscaping
- Reduce energy used to process and deliver safe drinking water
- Reduce energy needed to manage wastewater
- Shift both drinking and wastewater operations to clean energy sources
- Conserve water and operate efficient water utilities to reduce energy demands
- Capture and convert wastewater biogas to energy (also *Encourage* others to do so)

### EQUITY CONSIDERATIONS

- Reduce exposure to litter and illegal dumping
- Smart purchasing reduces waste
- Replace lead service lines for safe drinking water delivery
- Site landfills and waste operations to avoid harm to low-income and communities of color

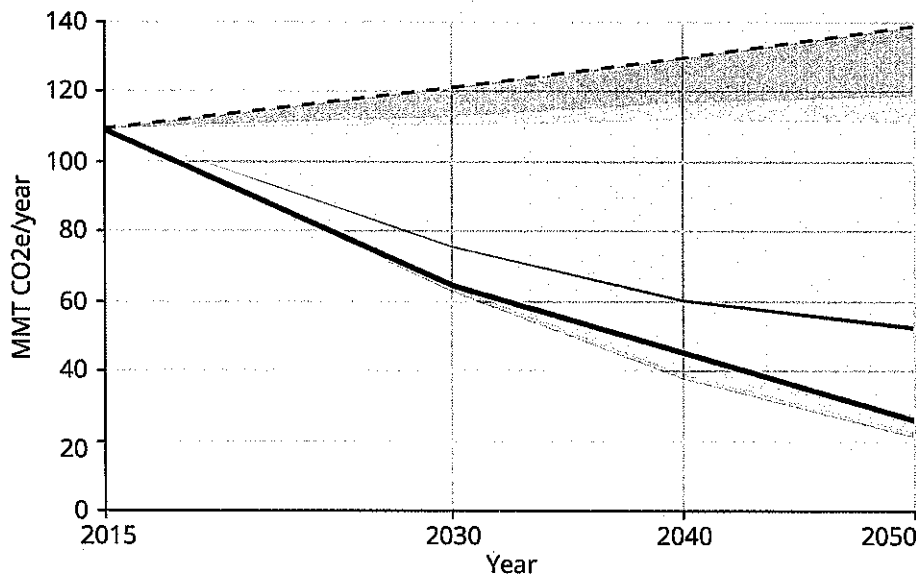


### ENCOURAGE

- Capture landfill emissions and eliminate pipeline methane
- Support circular economies
- Increase the volume of waste that is recycled and composted
- Encourage water conservation

### OUTCOMES & CO-BENEFITS

- Reduce methane gas emissions
- Reduce embedded energy and emissions from production, transport, and disposal of materials
- Reduce persistent waste like plastic
- Grow recycling and organic waste industries
- Capture value from waste stream and operations



**Manage Waste and Water Sustainably reduction targets (MMT CO2e)**

2030 **0.5**

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2040 **0.9**

---

2050 **1.3**

--- Business As Usual  
 — Target

## 7. MANAGE WATER AND WASTE SUSTAINABLY

	Strategy	Municipal Role	Solution Status	GHG Reduction Potential	Cost	Effort Required	Lead Partners & Resources	Achieve Equity	Outcomes (Co-benefits)
a	Capture landfill emissions and eliminate pipeline methane emissions.	 ENCOURAGE	Proven	Medium	\$\$	Med High	Landfill operators, clean energy industry	Reduce exposure of vulnerable residents. Site landfills and waste operations to avoid harm to low-income and communities of color.	Reduced methane gas emissions
b	Capture and convert wastewater biogas to energy.	 LEAD ENCOURAGE	Proven	Medium	\$\$\$	High	MWRD, POTW		Displacement of fossil fuels
c	Increase composting and biological treatment of waste. Utilize compost and biosolids in landscapes.	 LEAD ENCOURAGE	Proven	Low	\$\$\$	High	SWAs, waste industry		Expanded recycling and organic waste industries; value from waste captured
d	Support circular economies.	 ENCOURAGE	Evolving	Combined High	\$	High	Economic development organizations, businesses, waste industry	Reduce exposure to litter and illegal dumping. Site landfills and waste operations to avoid harm to low-income and communities of color.	Reduced embedded energy from production, transport, and disposal of materials; reduced persistent waste like plastic; value from waste stream and operations captured; household budgets stretched through smart purchasing
e	Increase the volume of waste that is recycled and composted.	 ENCOURAGE	Contingent		\$\$\$	Med	Constituents, employers, local businesses, institutions, waste industry		
f	Reduce energy needed to deliver safe drinking water and shift operations to clean energy sources.	 LEAD	Proven	Low	\$	High	Water supply industry	Eliminate lead pipes. Provide access to safe, clean, and affordable water to all.	Modern, resilient, and efficient water utilities
g	Reduce energy needed to manage wastewater and shift operation to clean energy sources.	 LEAD	Proven	Low	\$	High	Utilities, POTW	Provide access to safe, clean and affordable water utilities to all.	
h	Encourage water conservation.	 ENCOURAGE	Proven	Low	\$	Low	Nonprofits, water utilities	Reduce water burden.	Conserve water supply

# SUSTAIN ECOSYSTEMS TO SEQUESTER CARBON

Growing and sustaining urban forests and natural ecosystems is a nature-based solution that will help meet the region's climate mitigation target. All other mitigation objectives aim to rapidly reduce GHG emissions, while thriving trees, robust landscapes, and the soils that support them, capture CO<sub>2</sub>. All communities can plant and protect trees and both public and private property owners can contribute by growing and sustaining healthy urban ecosystems at any scale.



### LEAD

- Manage public and private landscapes to optimize ecosystem services and support biodiversity
- Plant trees and sustain the urban forest (also *Encourage others to do so*)



### ENCOURAGE

- Encourage citizen tree stewardship
- Encourage property owners to install and maintain sustainable and native landscapes



### ENACT

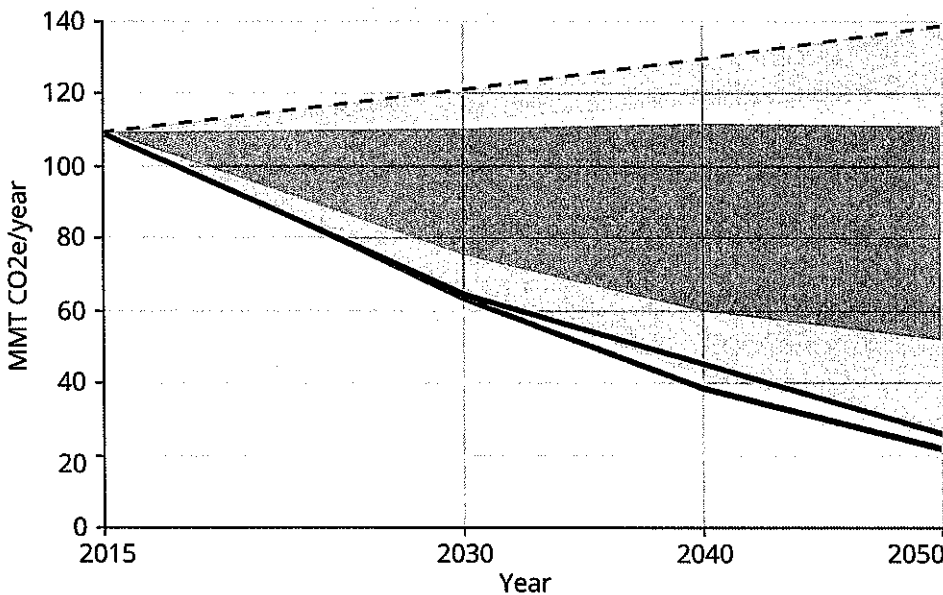
- Preserve soil through low-impact development and restore soil integrity

### EQUITY CONSIDERATIONS

- Maintain accessible open space to invite safe and healthful activity
- Sustain tree canopy for cooling benefits in vulnerable communities
- Mitigate and restore nature on contaminated sites in environmental justice communities

### OUTCOMES & CO-BENEFITS

- Improve air quality
- Sustainably manages stormwater
- Cooling shade mitigates heat islands
- Low impact construction preserves soil and water quality
- Shade reduces cooling energy demands
- Quality open space encourages active transportation and lifestyles
- Enhances livability and community character
- Supports pollinator and wildlife habitat








Our 2015 Intergovernmental Panel on Climate Change (IPCC) reduction targets (MMT CO<sub>2</sub>e)

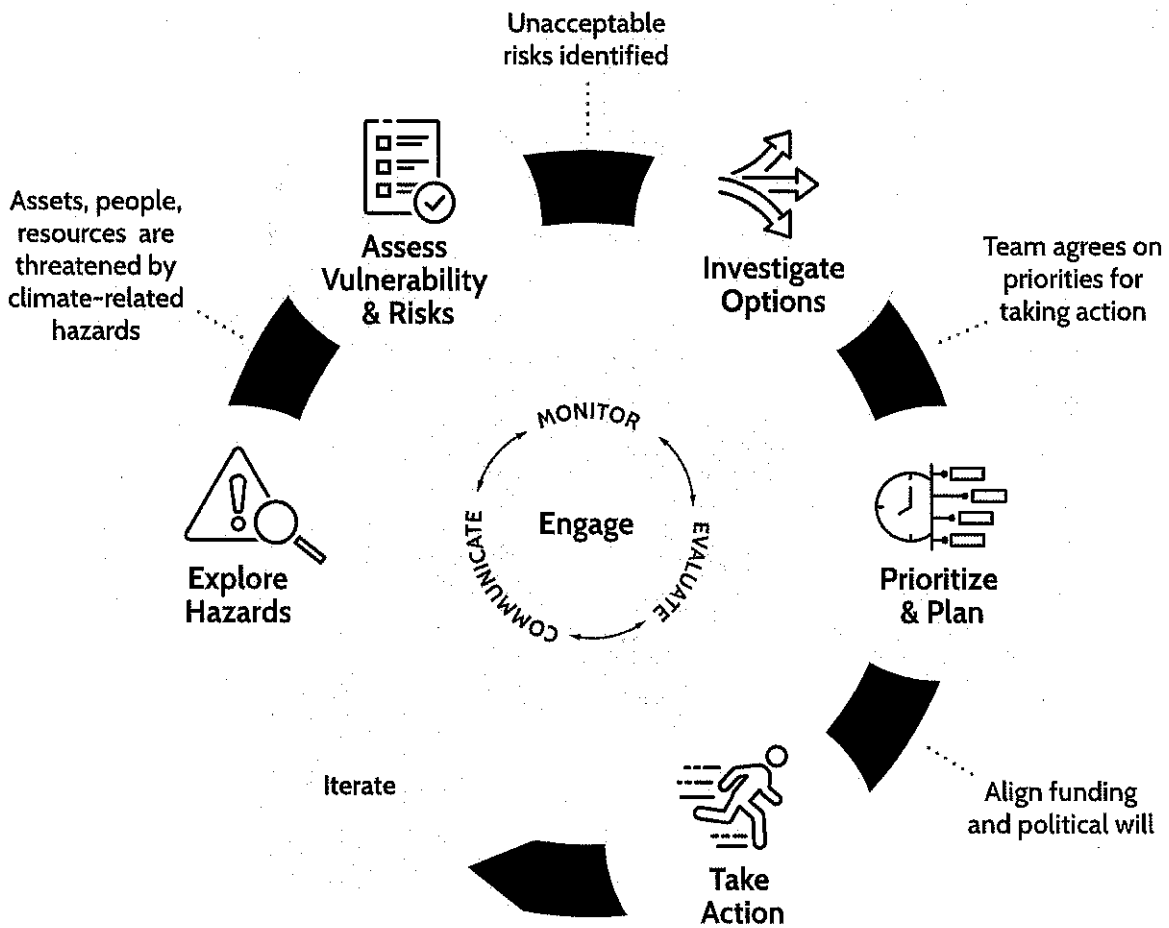
2020	1.7
2030	1.8
2050	1.8

--- Business As Usual  
 — Target

## 8. SUSTAIN ECOSYSTEMS TO SEQUESTER CARBON

Strategy	Municipal Role	Solution Status	GHG Reduction Potential	Cost	Effort Required	Lead Partners & Resources	Achieve Equity	Outcomes (Co-benefits)
a	 LEAD ENCOURAGE	Proven	Sequestration	\$	High	IDNR, forest preserve & park districts, property owners, businesses, institutions, nonprofits, MWRD	Maintain accessible open space to invite safe and healthful activity.	Stormwater managed sustainably; pollinator and wildlife habitat supported; quality open space encourages active transportation and lifestyles
b	 ENCOURAGE	Proven		\$	Med	Constituents, property owners, park districts, IDOT	Sustain tree canopy and gardens for desired cooling benefits in vulnerable communities.	
c	 LEAD ENCOURAGE	Proven		\$	Med			
d	 ENCOURAGE	Proven		c	Med	Nonprofits, public gardens, MWRD, POTW, compost industry	Improved air quality; cooling shade mitigates heat islands; reduced cooling energy demands; enhanced livability	
e	 ENACT ENCOURAGE	Aspirational		\$\$\$	High	Developers, counties, MWRD, POTW, compost industry	Remediate contaminated soils and restore nature to sites in vulnerable communities.	Clean water; healthy ecosystems

## STEPS TO RESILIENCE



Populations, infrastructure, and resources will never be completely “resilient”, and there will always be some chance of an acute hazard. Therefore, communities, regional planners, and state government should commit to persistent adaptation, revisiting the *Steps to Resilience* continually, over time.

ADAPTATION OBJECTIVES  
AND STRATEGIES



## OVERARCHING ACTIONS TO BUILD RESILIENCE



### ENGAGE AND EDUCATE THE COMMUNITY:

- ◆ Inform the community about changing weather hazards and risks.
- ◆ Encourage families to prepare an emergency response plan.
- ◆ Foster community spirit to recover, adapt and “bounce forward” from disaster.
- ◆ Employ an effective early warning and response system.



### INCORPORATE EQUITY AND INCLUSION:

- ◆ Collaborate to ensure residents most vulnerable to heat, air pollution and flooding are connected to emergency relief services.
- ◆ Include vulnerable populations in planning and prioritize investments to protect them.
- ◆ Assure community education messages are accessible in all languages and formats.



### COLLABORATE AND BUILD CAPACITY:

- ◆ Coordinate resiliency efforts with federal, state, and regional agencies.
- ◆ Access and share timely weather data.
- ◆ Manage public and private landscapes to optimize ecosystem services and support biodiversity
- ◆ Strengthen emergency and adaptive response skills among staff, civic leaders, and allied organizations.



### ENACT PLANS AND POLICIES:

- ◆ Assess climate vulnerability and risks to local infrastructure.
- ◆ Adopt and integrate county hazard mitigation plan into local plans and policies.
- ◆ Integrate climate impacts and vulnerability into relevant plans and regulations.
- ◆ Proactively update codes to reflect evolving climate conditions.
- ◆ Incentivize or require resilient building design.
- ◆ Reduce sprawl by promoting infill development.
- ◆ Prioritize transit-oriented development and transit-supportive land uses.
- ◆ Participate in the Community Rating System and National Flood Insurance Program.
- ◆ Guide future development plans to conserve and restore open space, soil, trees, and native landscapes to preserve ecosystem services.



### ADAPT OPERATIONS AND INVESTMENTS:

- ◆ Integrate climate resiliency into decision-making about capital expenditures.



# FLOODING AND HOMES

In the Chicago region, heavy rainfall events are increasingly frequent and severe, causing more flooding. Flooding is the climate-related hazard most residents and leaders want to address.

*Some neighborhoods experience flooding after less than two inches of rain—small storms that, over time, result in significant harm to property and quality of life.*

ON TO 2050

It will take all of us to build resilience to this growing hazard, from individuals to neighborhoods and local governments. Efforts should be focused to help vulnerable communities “bounce forward” from flooding events. Homeowners and renters must be aware of their flood risk so they can take steps to build personal resilience.



### MITIGATION CO-BENEFITS:

Managing stormwater using green infrastructure saves energy.

## ACTIONS TO BUILD RESILIENCE



### ENGAGE AND EDUCATE THE COMMUNITY:

Inform the community about weather hazards, flood risk, and encourage preparation at home. Promote green infrastructure practices. Promote IDPH standards for post-flood clean up. Incentivize overhead basement sewer conversion. Foster community spirit to bounce forward from disaster.



### INCORPORATE EQUITY AND INCLUSION:

Include vulnerable residents in planning and prioritize investments to protect them. Collaborate to ensure residents most vulnerable to flooding are connected to relief services.



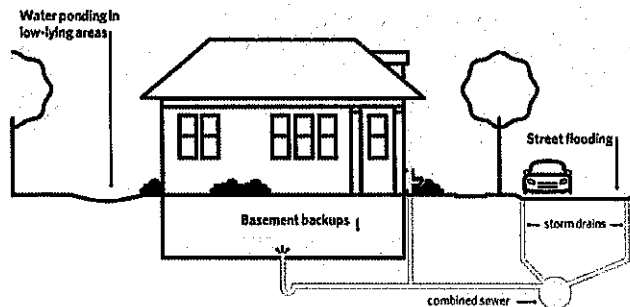
### COLLABORATE AND BUILD CAPACITY:

Coordinate resiliency efforts with federal, state, and regional planning agencies. Access and share timely weather data. Strengthen emergency and adaptive response skills among staff, civic leaders and allied organizations.



### ENACT PLANS AND POLICIES:

Participate in the Community Rating System and National Flood Insurance Programs. Guide future development to reduce sprawl, conserve land and protect ecosystem services. Incentivize or require resilient building design. Optimize tree planting and protect existing trees for maximum stormwater benefits. Acquire and remove flood-prone homes.



Many of our sewers are connected to our storm drains, so when the streets flood, our homes and basements can too. A couple of things that we can do to help—disconnect our downspouts from the stormwater system, and install overhead basement plumbing.

Source: CMAP



## FLOODING AND TRANSPORTATION

Flooding limits emergency access to neighborhoods. Roads provide vitally important access for safety, essential goods, and emergency services, and many neighborhoods and businesses can become isolated during flood events.

Of course, roads are also essential for people to move from where they live to where they work and meet with others. Flooding can be both acute due to heavy precipitation or chronic due to failing infrastructure. Both issues need to be addressed to create a truly resilient community.

### MITIGATION CO-BENEFITS:

Resilient transit systems reduce vehicle miles traveled.

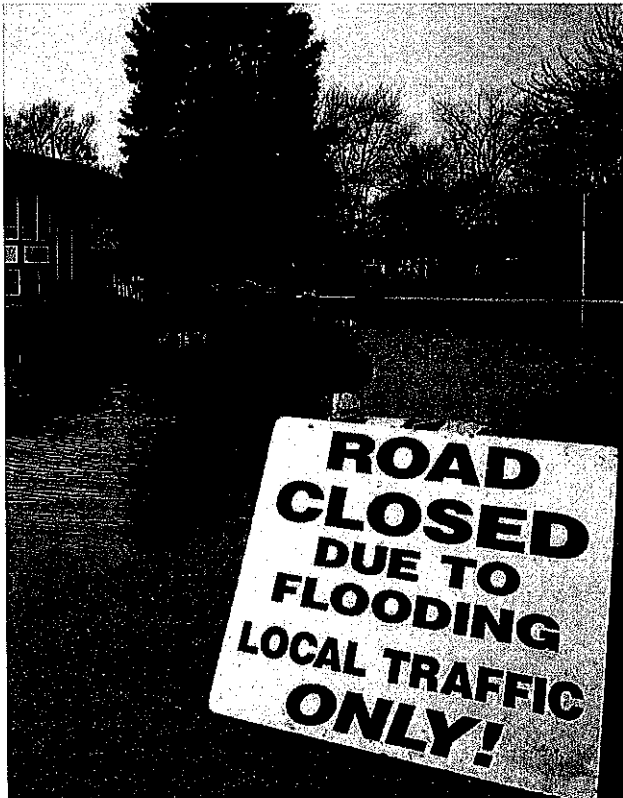


Image credit, above: CMAP, Image credit, right: Lake County Stormwater Management Commission

### ACTIONS TO BUILD RESILIENCE



#### INCORPORATE EQUITY AND INCLUSION:

Assure transit along routes serving vulnerable populations is accessible and operable during a flood. Include vulnerable residents in planning and prioritize investments to protect them.



#### COLLABORATE AND BUILD CAPACITY:

Coordinate resiliency efforts with federal, state, county, and regional planning agencies. Collaborate on emergency transportation and logistics plans to move vital resources. Monitor and share real-time roadway conditions.



#### ENACT PLANS AND POLICIES:

Conduct climate vulnerability assessment and risks to local transportation infrastructure. Adopt and integrate county hazard mitigation plan into local plans and policies. Promote connected and walkable neighborhoods. Prioritize transit-oriented development.



#### ADAPT OPERATIONS AND INVESTMENTS:

Assess and adapt vulnerable transportation infrastructure to be responsive to changing climate conditions. Integrate stormwater management into transportation projects. Respond to weather events to ensure mobility.





# STORMWATER AND INFRASTRUCTURE

Floods are the most common and most costly disasters in Illinois. Heavy rainfall events are increasing in frequency and severity, pushing existing bridges and culverts beyond capacity and causing more flooding across the region. Cities and towns struggle to maintain that infrastructure, let alone replace it. Many structures are in floodplains and urban flood risk areas.

Stormwater management must be part of regional planning. Green infrastructure includes preserved habitat, open space, and wetlands, each of which buffers these problems and improves quality of life. Gray infrastructure includes basins, sewers, and other engineering solutions, such as those included in the Tunnel and Reservoir Plan (TARP).

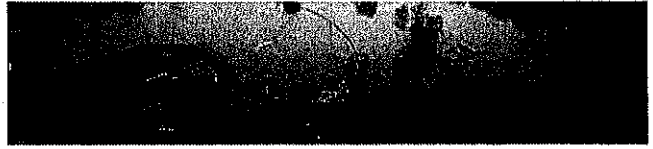


Image credit: CMAP

## ACTIONS TO BUILD RESILIENCE



### ENGAGE AND EDUCATE THE COMMUNITY:

Foster community spirit to recover, adapt and “bounce forward” from disaster. Encourage residents and businesses to disconnect downspouts from sewers and adopt water efficient behaviors.



### INCORPORATE EQUITY AND INCLUSION:

Include vulnerable populations in planning and prioritize investments to protect them.



### COLLABORATE AND BUILD CAPACITY:

Coordinate with federal, state, and regional agencies to manage stormwater.



### ENACT PLANS AND POLICIES:

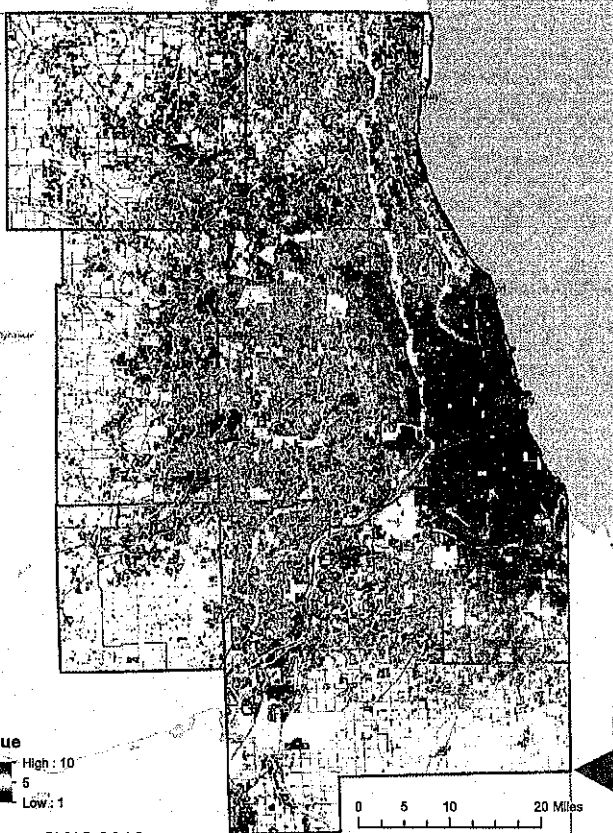
Integrate climate impacts and vulnerability into relevant plans and regulations. Adopt and integrate county hazard mitigation plan into local plans and policies. Participate in the Community Rating System and National Flood Insurance Programs. Guide development to conserve land and ecosystem services. Allow developments flexibility to meet stormwater requirements.



### ADAPT OPERATIONS AND INVESTMENTS

Assess and adapt stormwater systems to respond to future rainfall projections. Establish green infrastructure and include maintenance in capital improvement plans.

## URBAN FLOOD SUSCEPTIBILITY INDEX 2017



Source: CMAP 2018

East, HERE, Garmin, (c) OpenStreetMap contributors, and the GIS

The Urban Flood Susceptibility Index highlights areas with attributes associated with an elevated risk of urban flooding.



# HEAT AND HEALTH

Average temperatures in the Chicago region are increasing, not only during the day but also at night. This trend is projected to increase, with heat waves becoming more prevalent. This is adding stress to people, regional power supply, water resources, and ecosystems.

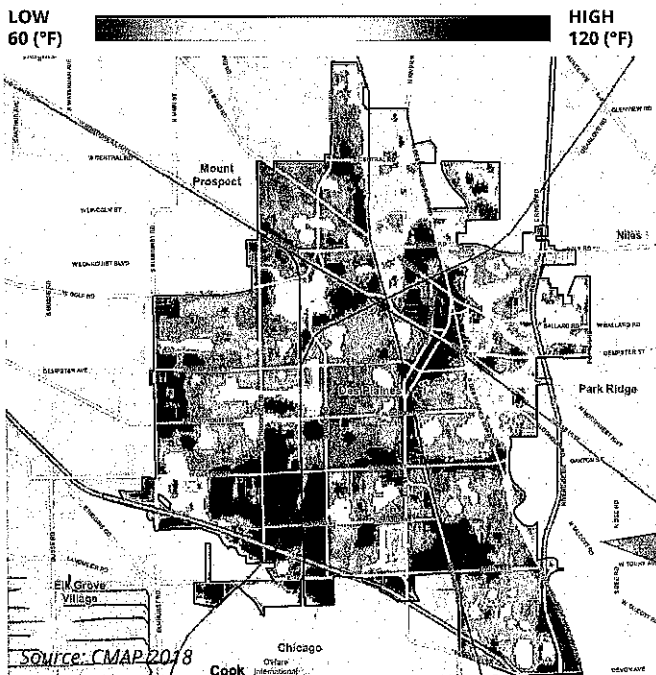
Residents need to cool their homes for longer each day, further burdening household budgets. This may be particularly difficult for socially vulnerable populations, including people on fixed incomes and families living below the poverty line.

Communities may need to provide more places and ways for these vulnerable populations to stay well—urban shade, splash pads, parks in neighborhoods, or community cooling centers. Home owners may build adaptive capacity by replacing dark roof materials with light-colored shingles or green roofs.

## MITIGATION CO-BENEFITS:

Cooler neighborhoods and homes save energy, especially during very hot weather when energy demands are high.

## City of Des Plaines Land Surface Temperature (LST)



## ACTIONS TO BUILD RESILIENCE



### ENGAGE AND EDUCATE THE COMMUNITY:

Inform the community about changing heat hazards and risks; encourage preparation. Foster social cohesion. Engage residents with services that support health and wellness.



### INCORPORATE EQUITY AND INCLUSION:

Collaborate to ensure vulnerable residents are connected to relief services. Include vulnerable residents in planning, and prioritize investments to protect them. Provide effective, accessible, and desired cooling interventions to vulnerable communities. Assure vital messages are accessible in all languages and formats.



### COLLABORATE AND BUILD CAPACITY:

Strengthen emergency and adaptive response skills among staff, civic leaders, and allied organizations. Identify and mitigate urban heat islands. Facilitate compliance with federal air quality standards by businesses.



### ENACT PLANS AND POLICIES:

Promote connected, complete and walkable neighborhoods. Optimize tree planting. Protect existing trees for maximum shading. Reduce sprawl by promoting infill development. Incentivize or require resilient building design. Proactively update building codes to reflect evolving conditions.

Streets with more concrete absorb and hold heat, increasing the impact for heat waves on vulnerable populations.



## AIR QUALITY, FLOODING AND PUBLIC HEALTH

Epidemiologists evaluate many factors that either diminish or improve public health. Climate-related hazards can multiply with one another as well as non-climate factors to exacerbate health impacts. For example, poor air quality compounds the effects of flooding on mold, respiratory health, allergies, waterborne disease, and other consequences. Flood damage to homes can impact mental health due to stress from the loss itself, the resulting displacement, or ongoing problems managing recovery from a flood.

The underlying causes of climate change from greenhouse gas emissions bring a number of additional stressors to air quality, which, in turn, diminish quality of life and life expectancy, particularly for residents of urban and suburban areas.

### MITIGATION CO-BENEFITS:

Preventing mold often involves securing the building envelope, insulation, and healthy outdoor air exchange. Reducing air pollution and lowering GHG emissions go hand-in hand.



Image credit: Neighborhood Housing Services



Image credit: @macnifying\_glass on Instagram  
A dust cloud covered Little Village in April 2020, after a smokestack at the Crawford Coal Plant was demolished.

### ACTIONS TO BUILD RESILIENCE



#### ENGAGE & EDUCATE:

Inform the community about air pollution action days. Educate residents about maintaining healthy indoor air quality and about services that support health and wellness. Promote the Illinois Department of Public Health standards for post-flood clean up.



#### INCORPORATE EQUITY AND INCLUSION:

Assess local air quality and take action to protect vulnerable populations from pollution. Collaborate to ensure vulnerable residents are connected to and utilizing human services.



#### COLLABORATE AND BUILD CAPACITY:

Facilitate compliance with federal air quality standards by businesses. Collaborate with public health and emergency management agencies to strengthen adaptive response skills among staff, civic leaders, and allied organizations. Manage public and private landscapes to provide accessible recreation and optimize ecosystem services.



#### ENACT PLANS AND POLICIES:

Integrate climate impacts and vulnerability into relevant plans and regulations.



## DROUGHT AND WATER SUPPLY

Sustaining water supply is critical to both climate adaptation and mitigation. Some communities in the region are facing water supply limitations within the next decade. Surface and groundwater supplies are vulnerable to drought. Regional water supply planning is essential to help communities adapt and sustain water resources.

Water conservation policies like outdoor watering regulations, sustainable landscaping and conservation practices by water customers are important solutions. Affordable access to safe drinking water for all protects public health and eases household utility burden.

Low water levels and higher temperature yield drought. Both can reduce water quality, driving up energy demands and costs for water supply.

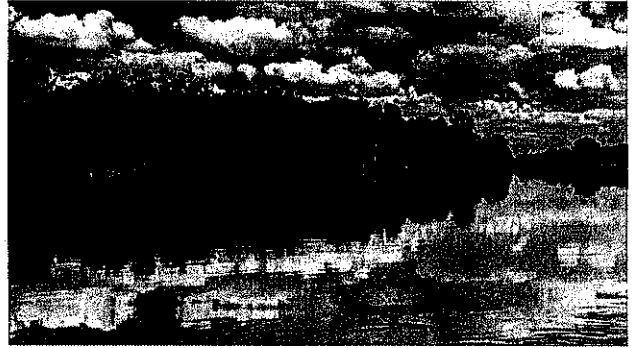


Image credit: CMAP

### ACTIONS TO BUILD RESILIENCE



#### ENGAGE & EDUCATE:

Encourage residents and businesses to conserve water and adopt green infrastructure practices.



#### INCORPORATE EQUITY AND INCLUSION:

Assure affordable access to safe drinking water for all. Include vulnerable populations in planning and prioritize investments to protect them. Replace lead service lines for safe drinking water delivery.



#### COLLABORATE AND BUILD CAPACITY:

Coordinate resiliency efforts with federal, state, and regional planning agencies to sustainably manage water supply. Monitor and protect water quality in private wells



#### ENACT PLANS AND POLICIES:

Adopt a water conservation plan. Enact and enforce outdoor watering regulations responsive to drought conditions. Protect surface and groundwater from contamination.



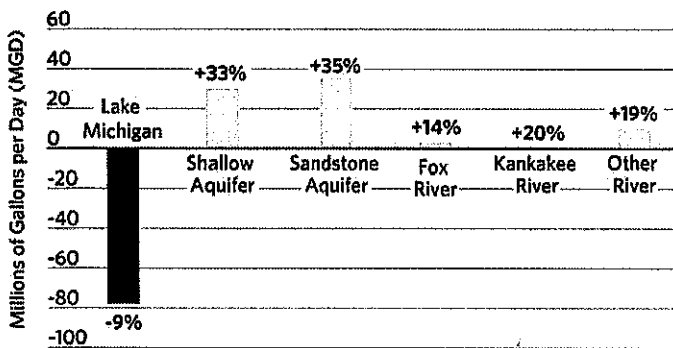
#### ADAPT OPERATIONS AND INVESTMENTS

Create resilient water utilities through efficiency, conservation, demand management, technology, and flexible operations. Assess and adapt vulnerable infrastructure to be responsive to changing climate.

### MITIGATION CO-BENEFITS:











Modernizing water delivery systems for efficiency and resilience reduces energy demands.

### PROJECTED CHANGES IN WATER DEMAND BY WATER SOURCE 2011 - 2050











Source: CMAP












# 1. ENGAGE AND EDUCATE THE COMMUNITY ABOUT CLIMATE RESILIENCE AND ADAPTATION

Strategy	Resilience Category						Municipal Role	Solution Status	Cost	Effort Required	Lead Partner & Resources	
	Overarching resilience	Health & Safety	Flooding & Homes	Stormwater & Infrastructure	Public Transport	Drought & Water						Air Pollution & Health
a	Inform the community about changing weather hazards and risks. Encourage preparation.	X	X	X			X	 ENCOURAGE	Proven	¢	Low	NOAA, GLISA, II Climatologist, S DRSC, APWA, st agencies
b	Engage the community about services that support health and wellness.		X				X	 ENCOURAGE	Proven	\$	Med	Public health agencies, hospitals, BRAC
c	Encourage families to prepare an emergency response plan.	X	X	X				 ENCOURAGE	Proven	¢	Med	IEEMA, Ready.gov
d	Foster community spirit to recover, adapt and "bounce forward" from disaster.	X	X	X	X	X		 ENCOURAGE	Proven	¢	Med-High	Constituents, C
e	Educate the community about air pollution action days and maintaining healthy indoor air quality.						X	 LEAD	Proven	¢	Low	IEPA, IDPH, U.S
f	Engage residents and businesses in conserving water.						X	 ENCOURAGE	Proven	\$	Low	AWWA, JAWA, U Sense, CMAP, II
g	Promote green infrastructure practices.			X			X	 ENCOURAGE	Proven	\$	Med-High	U.S. EPA Water scorecard, IISG, stormwater agencies, nonprofits
h	Encourage residents and businesses to disconnect downspouts from sewers.				X			 ENCOURAGE	Proven	\$	Med	Stormwater agencies
i	Promote IDPH standards for post-flood clean up.			X			X	 ENCOURAGE	Proven	¢	Low	IDPH
j	Support and incentivize overhead sewer conversion in basements.			X				 LEAD	Proven	\$\$	Med-High	MWRD, POTW

## 2. INCORPORATE EQUITY AND INCLUSION INTO CLIMATE ADAPTATION EFFORTS

Strategy	Overarching resilience		Flooding & Homes	Stormwater & Infrastructure	EQUITY		Drought & Water	Air Pollution & Health	Municipal Role	Solution Status	Cost	Effort Required	Lead Partners & Resources
	ENVIRONMENT	COMMUNITY			ENVIRONMENT	COMMUNITY							
a	Collaborate to ensure residents most vulnerable to heat, air pollution and flooding are connected to relief services.	x	x	x		x	x	x		Proven	\$	Med	CAA, BRACE, pub organizations, CE IEMA
b	Include vulnerable populations in planning and prioritize investments to protect them.	x	x	x	x	x	x	x		Proven	\$	Med	CMA, CBO, publ organizations, BF
c	Ensure that high quality essential human services programs are available and utilized.		x				x	x		Proven	\$\$	Med	CBO, FBO, public organizations
d	Assess local air quality and take action to protect vulnerable populations from pollution.							x		Contingent	\$	Med	IEPA, public health BRACE, RHA
e	Provide effective and accessible cooling interventions to vulnerable residents.		x							Evolving	\$\$	Med	Park districts, pul agencies, cultura transit services
f	Assure community education messages are accessible in all languages and formats.	x	x	x	x	x	x	x		Proven	\$	Low	Nonprofits, ADA
g	Assure affordable access to safe drinking water for all.						x			Proven	\$\$\$	High	AWWA, JAWA, U.S CMA, MPC
h	Assure transit routes serving vulnerable populations are accessible and operable during weather events.					x				Evolving	\$\$	High	RTA, CTA, Metra, BRACE, public he agencies

### 3. COLLABORATE AND BUILD CAPACITY FOR MORE RESILIENT COMMUNITY

Strategy	Overarching resilience	Climate Resilience	Flooding & Homes	Stormwater & Infrastructure	Flooding & Transportation	Drought & Water	Air Pollution & Health	Municipal Role	Solution Status	Cost	Effort Required	Lead Partners & Resources
a Coordinate resiliency efforts with federal, state and regional agencies.	x		x	x	x	x			Contingent	\$\$	High	FEMA, IEMA, EM, NIMS, IDNR, IDO counties, public agencies, park preserve district: StR, DRSC
b Strengthen emergency and adaptive response skills among staff, civic leaders, and allied organizations.	x	x	x				x		Proven	\$	Med	FEMA, IEMA, NIM APWA, AWWA, M public health ag
c Develop an emergency transportation and logistics plan to move vital resources.					x				Evolving	\$\$	High	IEMA, IDOT, cour APWA, public he.
d Monitor and share real-time roadway conditions.					x				Evolving	\$	Low	IDOT, counties, t APWA
e Access and share timely weather data.	x		x						Proven	C	Low	NOAA, NWS, Sta Climatologist
f Facilitate compliance with federal air quality standards by businesses.		x					x		Contingent	\$	Med-High	IEPA, U.S. EPA
g Identify and mitigate urban heat islands.		x							Evolving	\$\$\$	High	U.S. EPA, USFS, C State Climatolog park & forest pre districts, public r agencies
h Manage public and private landscapes to optimize ecosystem services and support biodiversity.	x						x		Proven	\$\$\$	High	USFS, IDNR, park preserve district: watershed organ nonprofits
i Collaborate to sustainably manage regional water supply.						x			Evolving	\$\$\$	High	ISWS, IDNR, CMA
j Monitor and protect water quality in private wells.						x			Evolving	\$\$	Med	BACOG, ISWS
k Collaborate to sustainably manage stormwater.				x					Evolving	\$\$\$	High	U.S. EPA, FEMA, I IAFSM, stormwat SWCS, IDNR, cou townships, park preserve district: transportation a

4.



ENACT PLANS AND POLICIES FOCUSED ON ADAPTATION AND RESILIENCE

Strategy	Overarching resilience	Flooding & Homes	Stormwater & Infrastructure	Flooding & Transport	Drought & Water	Air Pollution & Health	Municipal Role	Solution Status	Cost	Effort Required	Lead Partners & Resources
a	Adopt and integrate county hazard mitigation plan into local plans and policies.	x		x	x		ENACT	Proven	\$\$	Med-High	FEMA, BRIC, IEMA counties, APA, CMAP
b	Integrate climate impacts and vulnerability into relevant plans and regulations.	x		x		x	ENACT	Evolving	\$\$	High	APA, APWA, storr agencies, CMAP
c	Proactively update codes and standards to reflect evolving climate conditions.	x	x			x	ENACT	Evolving	\$\$	Med	CMAP, ICC, IDNR, stormwater agen
d	Incentivize or require resilient building design.	x	x	x			ENACT  ENCOURAGE	Evolving	\$\$	Med	APA, ISI
e	Guide future development to conserve land and ecosystem services.	x	x	x			ENACT  ENCOURAGE	Proven	\$\$\$	High	CMAP, APA
f	Promote connected, complete, and walkable neighborhoods.		x		x		ENACT  ENCOURAGE	Evolving	\$\$\$	Med-High	CMAP, APA
g	Prioritize transit-oriented development and transit-supportive development.	x			x		ENACT  ENCOURAGE	Evolving	\$\$\$	High	CMAP, APA, RTA
h	Participate in the Community Rating System and National Flood Insurance Program.	x		x	x		ENACT  LEAD	Proven	\$\$	Med-High	FEMA, IEMA, IDNR, NFIP, IAFSM
i	Protect surface and groundwater from contamination.					x	ENACT  ENCOURAGE	Proven	\$\$\$	High	IEPA, IDNR, ISWS, watershed organ
j	Allow developments flexibility to meet stormwater requirements.			x			ENACT  ENCOURAGE	Proven	\$\$	Med-High	APA, counties, stc agencies
k	Adopt a water conservation plan.					x	ENACT	Evolving	\$\$	High	CMAP, AWWA, U. WaterSense, IISG
l	Enact and enforce outdoor watering regulations responsive to drought conditions.					x	ENACT	Proven	\$	Med	CMAP, NWPA, MF
m	Optimize tree planting and protect existing trees for maximum shading and stormwater benefits.		x	x			LEAD  ENACT  ENCOURAGE	Proven	\$\$	High	USFS, IDNR, utili public gardens, w organizations, stc agencies, SWCD, forest preserve d

5.



## ADAPT OPERATIONS AND INVESTMENTS FOR FUTURE CLIMATE CONDITIONS

Strategy	Overarching Resilience	Flooding & Homes	Stormwater & Infrastructure	Flooding & Transportation	Drought & Water	Air Pollution & Health	Municipal Role	Solution Status	Cost	Effort Required	Lead Partner & Resources
a	Integrate stormwater management into transportation projects.		x	x			LEAD ENCOURAGE	Evolving	\$\$\$	Med-High	IDOT, counties GLISA, RTA, CT
b	Assess and adapt vulnerable infrastructure to be responsive to changing climate conditions.	x		x	x		LEAD ENCOURAGE	Evolving	\$\$\$	Med-High	StR, IDOT, county townships, ISI,
c	Acquire and remove floodprone homes		x				LEAD ENCOURAGE	Proven	\$\$\$	High	Counties, FEM,
d	Respond to weather events to ensure mobility				x		LEAD ENCOURAGE	Proven	\$\$	High	IDOT, counties RTA, CTA, Metr
e	Manage public and private landscapes to provide accessible recreation and optimize ecosystem services.	x	x			x	LEAD	Proven	\$\$\$	High	Park & forest districts, SWCC organizations,
f	Establish green infrastructure and include maintenance in capital improvement plans.			x			LEAD	Proven	\$\$\$	High	MWRD, stormwater IEPA, IISG
g	Assess and adapt stormwater systems to respond to future rainfall projections.			x			LEAD	Evolving	\$\$\$	High	ISWS, IEPA, state climatologist, local stormwater agencies APWA
h	Create resilient water utilities through efficiency, conservation, demand management, technology, and flexible operations.					x	LEAD	Proven	\$\$\$	High	AWWA, JAWA, local CMAP, MPC

CROSS-CUTTING OBJECTIVES

Table 2. All Mitigation and Adaptation Objectives and Corresponding Adaptation and Mitigation Benefits

<i>Mitigation Objective</i>	<i>Outcome/Co-benefits</i>	<i>Adaptation Benefit</i>
Demonstrate Leadership to Reduce Emissions	Engaged constituents, public support, green jobs, efficiencies and cost-savings	More resilient communities
Decarbonize Energy Sources	Cleaner air and water, renewable energy, potential improvements to energy security	More resilient electric grid
Optimize Building Energy	Improved building performance, lower energy costs/energy burden, cleaner air	More resilient buildings
Implement Clean Energy Policies	Clean energy jobs, leveraged investment	Economic development
Decarbonize Transportation	Cleaner air, lower long-term fuel costs, reduced noise pollution, beneficial electrification	Less reliance on vulnerable fuel supply chain
Reduce Vehicle Miles Traveled	Less congestion, less reliance on single-occupancy vehicles, more connected communities, more social cohesion, more walking and biking and better health outcomes, lower transportation costs, reduced injuries/fatalities from road accidents	More resilient transportation systems
Manage Water and Waste Sustainably	Cleaner air and water, less waste	More resilient water and wastewater systems
Sustain Ecosystems to Sequester Carbon	Enhanced ecosystems, preserved biodiversity, improved quality of life and mental health, active and healthy lifestyles	Reduced flooding, cooler communities

<i>Adaptation Objective</i>	<i>Outcome/Co-benefits</i>	<i>Mitigation Benefit</i>
Engage and educate the community about climate resilience and adaptation	Prepared and engaged constituents, community cohesion, better health outcomes, private property and well-being preserved	Awareness of hazards and impacts builds support for climate mitigation actions
Incorporate equity and inclusion into climate adaptation efforts	Prepared and engaged constituents, community cohesion, improved health equity, private property preserved	
Collaborate and build capacity for more resilient community	Shared and leveraged resources, greater efficiency and outputs, greater adaptive capacity. Property, water supply, and other assets preserved	
Enact plans and policies focused on adaptation and resilience	Prepared assets and operations, greater adaptive capacity. Improved nature, quality of life	Reduced energy demands for water utilities. Healthy ecosystems help sequester carbon
Adapt operations and investments for future climate conditions	Prepared assets and operations, nature, quality of life, property, water supply and other assets preserved	Reduced energy demands for operations

## CONCLUSION

This regional climate plan, and the process on which it is built, has revealed a need for urgent, coordinated action to both mitigate and adapt to climate change. Encouragement and assistance from NOAA's Climate Program Office and International Urban Cooperation has also spotlighted our region as a leader in collaborative climate planning. Our culture of cohesion and the collective expertise of stakeholders position us well to meet this challenge.

The climate mitigation objectives and strategies in this plan are tailored to address the greatest sources of greenhouse gas emissions and the most promising opportunities to meet the goal of **net zero emissions by 2050**. This plan also suggests strategies to address a set of high-priority climate impacts and offers targeted objectives and strategies to commit to **persistent, equitable adaptation**. The next steps for municipalities require an iterative approach to using the *Steps to Resilience*.

Municipal governments are uniquely positioned to engage constituents to bring about meaningful actions in both climate mitigation and adaptation. They have tools and expertise that can bolster community resilience. For example, capital planning can guide investments in infrastructure that can adapt to changing weather patterns. Municipal leaders can also cultivate cohesive and prepared communities that can endure and bounce forward from disasters.

Join us in working toward the goals and objectives of the Climate Action Plan for the Chicago Region. We recognize that hard work and a challenging shift to a new direction lies ahead on our journey. Regardless, we must begin movement toward a better future and begin now.



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: October 25, 2021**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Adopt a Resolution Acknowledging the participation in and completion of the ComEd Green Region Program for the Village of Palos Park Pollinator Garden Project.

**BACKGROUND/HISTORY:**

The Village of Palos Park applied for and received a Grant for the Pollinator Garden Project as part of the Openlands ComEd Green Region Program. As part of the requirements for the ComEd Green Region Grant, the Village will contribute an equal part match for the cost of the project up to \$5,000 used for the Village labor and machinery costs, Garden plants and installation, Garden soil mixture, benches, and Kiosks as well as other costs associated with the Project. This couples with the CMAP Green Infrastructure Plan by adding a 600 square foot Pollinator Garden that is suitable for multiple species of pollinators including Monarch Butterflies. With this Grant, in addition to the Pollinator Garden (see Attached), we have purchased informational and education kiosks (See Attached) and additional benches (see attached). This Project adds an additional amenity to Centennial Park that will continue to benefit the visitors to the Park into the foreseeable future.

**STAFF RECOMMENDATION:**

To adopt Resolution 2021-R-08 "A Resolution Acknowledging the Participation In and Completion of the ComEd Green Region Program for the Village of Palos Park Pollinator Garden Project"

**RECOMMENDED MOTION:**

I move to adopt Resolution 2021-R-08 "A Resolution Acknowledging the Participation In and Completion of the ComEd Green Region Program for the Village of Palos Park Pollinator Garden Project"

**RESOLUTION NO. 2021-R-08**

**A RESOLUTION ACKNOWLEDGING THE PARTICIPATION IN AND  
COMPLETION OF THE COMED GREEN REGION PROGRAM  
FOR THE VILLAGE OF PALOS PARK POLLINATOR GARDEN PROJECT**

**WHEREAS**, the Village of Palos Park has undertaken the Pollinator Garden Project as part of the Openlands ComEd Green Region Program; and

**WHEREAS**, the Applicant desires to finalize the ComEd Green Region Grant Program requirements for the purpose of demonstrating the completion of this project; and

**WHEREAS**, the Applicant has received and understands the current ComEd Green Region Program Guidelines.

**THEREFORE, BE IT RESOLVED THAT** the Village of Palos Park hereby approves the completion of the project and acknowledges expenditures of project funds to the ComEd Green Region Program up to the amount of \$10,000, and

**BE IT FURTHER RESOLVED, THAT** the Applicant committed to the expenditure of matching funds up to the amount of \$5,000, necessary for the project's success.

**ADOPTED** this 25<sup>th</sup> day of October, 2021 pursuant to a roll call vote as follows:

AYES: - 0 -

NAYS: - 0 -

ABSENT: - 0 -

**APPROVED** by me this 25<sup>th</sup> day of October, 2021.

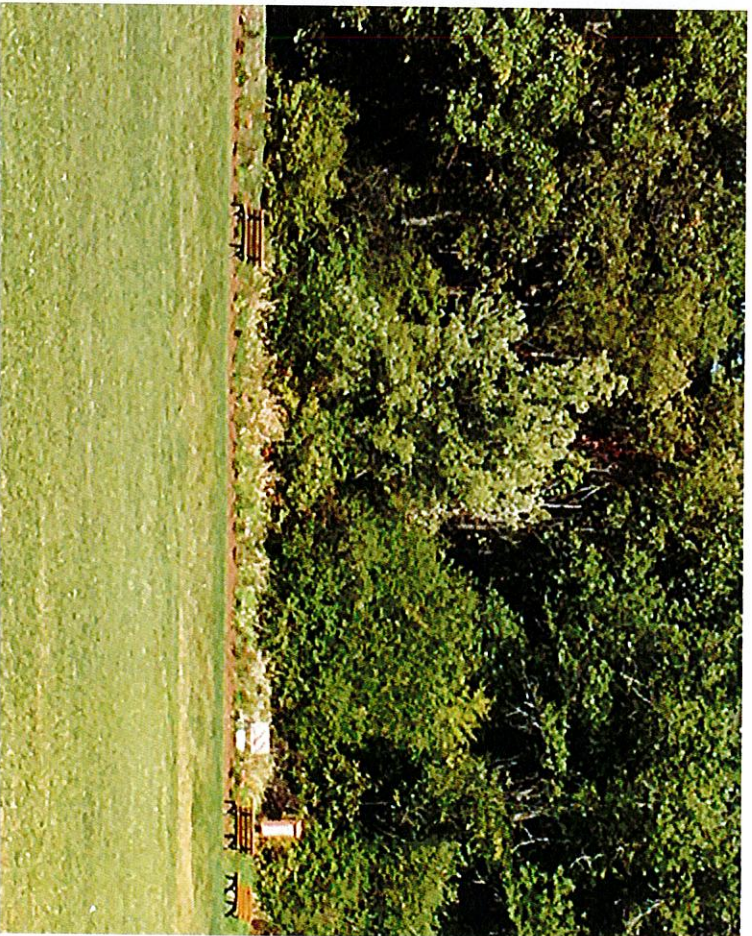
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John F. Mahoney, Mayor

ATTEST:

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Marie Arrigoni, Village Clerk





VILLAGE OF  
**PALOS PARK**

**Village Council**

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

**Meeting of: October 25, 2021**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Intergovernmental Agreement between the Village and Cook County Department of Public Health.

**BACKGROUND/HISTORY:**

This agreement is a yearly Intergovernmental Agreement between the Village and Cook County. The Department of Public Health will make inspections as required by the food sanitation provisions of the Code of Ordinances of the Village of all food service establishments and retail food stores licensed or permitted by the Village as scheduled by the Village and the Cook County Department of Health.

The cost per inspection (\$100.00) is billed to the Village for the term of the agreement. Two (2) inspections are performed each year for each food establishment and/or retail food store. The Village will charge each food establishment and/or retail food store \$200.00 per year as part of their business license to cover said inspections. Agreement shall be effective December 1, 2021 through November 30, 2022.

**STAFF RECOMMENDATION:**

To approve the agreement as presented on the consent agenda.

**RECOMMENDED MOTION:**

To approve the Intergovernmental Agreement for the Provision of Environmental Health Inspectional Services.



VILLAGE OF  
**PALOS PARK**

**Village Council**

*Mayor John Mahoney*

*Village Clerk Marie Arrigoni*

*Commissioner James Pavlatos*

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**STAFF RECOMMENDATION:**

To approve the agreement as presented on the consent agenda.

**RECOMMENDED MOTION:**

To approve the Intergovernmental Agreement for the Provision of Environmental Health Inspectional Services.

**INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF  
ENVIRONMENTAL HEALTH INSPECTIONAL SERVICES**

This **AGREEMENT** entered into as of December 1, 2021 by and between the Village of Palos Park, Cook County, Illinois a municipal corporation (hereinafter called the **VILLAGE**), and the County of Cook, Illinois a body corporate and politic (hereinafter called the **COUNTY**).

**WITNESSETH:**

**WHEREAS**, The **VILLAGE** wishes to provide environmental health inspectional services relating to food service sanitation and retail food store sanitation; and

**WHEREAS**, the **COUNTY** is willing to provide the **VILLAGE** with certain environmental health services through the work of its Department of Public Health, (hereinafter called the **DEPARTMENT**) upon the terms and conditions as hereinafter set forth; and

**WHEREAS**, the **COUNTY** is a home rule unit as provided in the 1970 Illinois Constitution (Art. VII, Sec. 6); and

**WHEREAS**, the **VILLAGE** is a municipality deriving its authority as provided in the Illinois Compiled Statutes (65 ILCS 5); and

**WHEREAS**, the 1970 Illinois Constitution (Art. VII, Section 10) and the Illinois Compiled Statutes (5 ILCS 220) provide authority for intergovernmental cooperation; and

**WHEREAS**, the Illinois Compiled Statutes (55 ILCS 5/5-25013 (B) 5), provides that the **DEPARTMENT** may contract for the sale of health services; and

**WHEREAS**, the parties hereto seek to protect the health of the citizens of the **COUNTY** and the **VILLAGE** by undertaking the **AGREEMENTS** contained herein through their joint effort.

**NOW THEREFORE**, in consideration of the premises, and such other considerations as hereinafter set forth, the parties hereto agree as follows:

1. The **DEPARTMENT**, through its Environmental Health Division Staff, shall provide the following environmental services to the **VILLAGE**:
  - a. Make inspections as required by the food sanitation provisions of the Code of Ordinances of the **VILLAGE** (hereinafter called the **VILLAGE CODE**) of all food service establishments and retail food stores licensed or permitted by the **VILLAGE** as scheduled by the **VILLAGE** and the **DEPARTMENT** during the term of this **AGREEMENT** to assure compliance with the **VILLAGE CODE**;

- b. Reinspect all food service establishments and retail food stores to monitor the correction of violations identified at the time of the initial inspection pursuant to (a.) above;
  - c. Provide the **VILLAGE** with reports of inspections undertaken;
  - d. Report immediately to the **VILLAGE** on matters which in the opinion of the inspector are of serious concern;
  - e. Testify as required in any court cases brought by the **VILLAGE** for correction of food sanitation code violations cited pursuant to inspections conducted by the **DEPARTMENT**;
  - f. Review plans for any new or extensively remodeled food service establishment or retail food store in the **VILLAGE** to assure compliance with current Federal, State, **COUNTY**, and **VILLAGE** Food Service Establishment and Retail Food Store Regulations.
2. The **DEPARTMENT** agrees to furnish its employees with means of transportation to, from, and within the **VILLAGE** in order to carry out the duties and inspections as described herein.
3. The **VILLAGE** agrees:
  - a. To maintain in force during the term and any extension of this intergovernmental **AGREEMENT**, ordinances or regulations at least equivalent to the **COUNTY** Food Service Establishment and Retail Food Store Ordinances;
  - b. To maintain files and records of inspections and licensing or permitting of food service establishments and retail food stores, and to provide the **DEPARTMENT** with one copy of inspection reports prepared by **DEPARTMENT** personnel and upon reasonable notice provide the **COUNTY** with access to said files and records;
  - c. To provide any legal action in the determination of the **VILLAGE** necessary to enforce the **VILLAGE** ordinances or regulations.
4. To provide the **DEPARTMENT** with the necessary authority to perform the duties and services referred to above.
5. The **DEPARTMENT** agrees to provide all of the services outlined in Paragraph Number 1 above, at a cost of **\$100.00** per inspection billed to the **VILLAGE** for the term of the **AGREEMENT**.

6. The **VILLAGE** agrees to hold harmless and to indemnify the **COUNTY**, its Board members, officers, agents and employees from liabilities, costs, judgments, attorneys' fees or other expenses resulting from any negligence or act or failure to act under this **AGREEMENT** by the **VILLAGE**, its officers, agents or employees. The **COUNTY** agrees to hold harmless and to indemnify the **VILLAGE**, its Board members, officers, agents and employees from liabilities, costs, judgments, attorneys' fees or other expenses resulting from any negligence or act or failure to act under this **AGREEMENT** by the **COUNTY**, its officers, agents or employees. Nothing herein shall be construed to require the **VILLAGE** to indemnify the **COUNTY** for the negligence of the **DEPARTMENT** or its officers, agents, or employees; and further, nothing herein shall be construed to require the **VILLAGE** to indemnify or make any payments in connection with any claim for which the **COUNTY** or the **DEPARTMENT** otherwise would not be liable, nor shall it be construed to waive any defenses that the **COUNTY**, the **DEPARTMENT** or the **VILLAGE** may otherwise have to any such claim. Furthermore, nothing herein shall be construed to require the **COUNTY** to indemnify the **VILLAGE** for the negligence of the **VILLAGE** or its officers, agents or employees; and further, nothing herein shall be construed to require the **COUNTY** to indemnify or make payments in connection with any claim for which the **VILLAGE** otherwise would not be liable.
7. This **AGREEMENT** shall become effective as of December 1, 2021 and shall continue through November 30, 2022 unless otherwise terminated by either party as hereinafter provided. This **AGREEMENT** may be renewed on an annual basis by resolution of the corporate authority of both parties or with the written agreement of the parties through their designated representatives. For purposes of the renewal of the terms and conditions contained in this **AGREEMENT** the **COUNTY** authorizes the Chief of the Bureau of Health Services or the Director of the **DEPARTMENT** to renew on its behalf.
8. The parties hereto shall at any time during the term of this **AGREEMENT** have the right to terminate same upon 30 days written notice to the other party, said notice to be sent certified mail, return receipt to: Director, Cook County Department of Public Health, 10220 S. 76th Avenue, Room 250, Bridgeview, IL 60455; or the Mayor, Village of Palos Park, 8901 West 123rd Street, Palos Park, Illinois 60464.
9. It is expressly agreed by the parties hereto that all environmental health staff members of the **DEPARTMENT** shall be deemed its employees and shall be under the sole supervision and control of the **DEPARTMENT**.

10. This intergovernmental **AGREEMENT** may be amended only by resolution of the corporate authority of each party hereto.
11. If any provision of this **AGREEMENT** is invalid for any reason, such invalid portion shall not render invalid the remaining provisions of this **AGREEMENT** which can be given effect without the invalid provision to carry out the intent of the parties as stated herein.
12. Neither party hereto may assign this **AGREEMENT** in whole or in part without the written consent of the other party.
13. The waiver by a party or any breach or failure of the other party to perform any covenant or obligation contained herein shall not constitute a waiver of any subsequent breach.
14. This **AGREEMENT** represents the entire **AGREEMENT** between the parties and supersedes any and all prior **AGREEMENTS**, whether written or oral. Any modification of this **AGREEMENT** shall be valid only if in writing and signed by all parties hereto.
15. This **AGREEMENT** shall be governed by and construed in accordance with the laws of the State of Illinois.
16. All notices relating to the **AGREEMENT** shall be either hand delivered to the party or mailed to the party by certified mail, return receipt requested to all respective parties at addresses as both appear in Section 8 of this **AGREEMENT**.
17. None of the provisions of this **AGREEMENT** is intended to create nor shall be designed or construed to create any relationship between the **COUNTY** and the **VILLAGE** other than of independent entities contracting with each other hereunder solely for effecting the provisions of the **AGREEMENT**. Neither of the parties hereto nor any of their respective representatives shall be construed to be the agent, the employer or representative of the other. The **VILLAGE** and the **COUNTY** will maintain separate and independent managements and each has full unrestricted authority and responsibility regarding its own organization and structure.
18. The execution of this **AGREEMENT** by the **COUNTY** shall be subject to the authorization of the Cook County Board of Commissioners adopted in accordance with applicable law.

**IN WITNESS WHEREOF**, the undersigned governmental units have caused this **AGREEMENT** to be duly executed and attached herewith are copies of the respective resolutions authorizing the signing official to execute this **AGREEMENT**.

**VILLAGE OF PALOS PARK**  
a municipal corporation

By: \_\_\_\_\_

Mayor

**ATTEST:**

By: \_\_\_\_\_  
Village Clerk

Dated:

**COUNTY OF COOK**, a body  
corporate and politic

By: \_\_\_\_\_

\_\_\_\_\_  
Dated

Director, Cook County  
Department of Public Health

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR SEPTEMBER 27, 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: 09/21/21  
 TIME: 14:53:35  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/27/2021

VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST000001 1ST AYD CORPORATION									
	PSI477741	09/21/21	01	BRAKE PARTS CLEANER	0124606700			09/27/21	70.42
			02	WSHMX, BGS, TLT TSS, TWL, FRT	0127936711				563.40
				INVOICE TOTAL:					633.82
	PSI477742	09/21/21	01	48 LOW VOC BRK PARTS CLEANER	0122606700			09/27/21	60.72
				INVOICE TOTAL:					60.72
	PSI478002	09/21/21	01	FACE MASKS, FREIGHT	0124707300			09/27/21	62.50
				INVOICE TOTAL:					62.50
	PSI478117	09/21/21	01	LEATHER&PIGSKIN GLOVES, FRT	0124707300			09/27/21	251.90
				INVOICE TOTAL:					251.90
				VENDOR TOTAL:					1,008.94
ABB00004 CHANEY ABBOTT									
	2004189.002	09/21/21	01	REFUND/ADDISON-SOCCER LEAGUE	0106353504			09/27/21	80.00
				INVOICE TOTAL:					80.00
				VENDOR TOTAL:					80.00
AFL00001 AFLAC									
	67595	09/14/21	01	AFLAC AUGUST 2021 BILLING	0100000201			09/27/21	602.26
				INVOICE TOTAL:					602.26
				VENDOR TOTAL:					602.26
AHM00003 DROOJ AHMED									
	2004202.002	09/16/21	01	REFUND SOCCER LEAGUE/IZMA	0106353504			09/27/21	75.00
			02	REFUND SOCCER LEAGUE/MOHAMMAD	0106353504				150.00
				INVOICE TOTAL:					150.00
				VENDOR TOTAL:					150.00

AL1000003 ALTERNATIVE ENERGY SOLUTIONS,

DATE: 09/21/21  
 TIME: 14:53:35  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ALTO00003 ALTERNATIVE ENERGY SOLUTIONS,									
42875		09/14/21	01	SHADOW RIDGE LS PRESSURE TEST	5124606708			09/27/21	120.00
				INVOICE TOTAL:					120.00
				VENDOR TOTAL:					120.00
ALTO00004 ALTORFER INDUSTRIES, INC									
P58C0003848		09/16/21	01	TAG#26 BACKHOE REPAIR PARTS	0124606708			09/27/21	65.50
				INVOICE TOTAL:					65.50
				VENDOR TOTAL:					65.50
ARI000001 ARIES INDUSTRIES, INC									
408438		09/14/21	01	TAG#34 REPAIR SEWER CAMERA TRK	5124606708			09/27/21	474.60
				INVOICE TOTAL:					474.60
				VENDOR TOTAL:					474.60
AUTO00002 AUTO SPA									
210831		09/21/21	01	CAR WASHES 07/02 (2) & 08/16	5224606700			09/27/21	18.75
				INVOICE TOTAL:					18.75
				VENDOR TOTAL:					18.75
BAL000007 B ALLAN GRAPHICS									
97350		09/16/21	01	ENV, VEHDOG LICENSE, RPLY ENV	0102222200			09/27/21	880.00
				INVOICE TOTAL:					880.00
				VENDOR TOTAL:					880.00
BAR000024 JANA BARBAROTTA									
2004200.002		09/16/21	01	REFUND SOCCER LEAGUE/ELISEO	0106353504			09/27/21	75.00
				INVOICE TOTAL:					75.00
				VENDOR TOTAL:					75.00
BAR000025 ERIN BARRY									

DATE: 09/21/21  
 TIME: 14:53:35  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2004201.002	BAR00025 ERIN BARRY	09/16/21	01	REFUND SOCCER LEAGUE/MAGGIE	0106353504			09/27/21	80.00
INVOICE TOTAL:									80.00
VENDOR TOTAL:									80.00
210914	CASH	09/16/21	01	KITCHEN SUPPLIES F/ADMIN	0121707010			09/27/21	104.01
			02	2 \$50 GPT CRD F/STHWST CONF	0121606810				100.00
			03	MAHONEY&BOEHM GOAL LUNCH MTG	0121707990				20.56
			04	COOLERS PURCHASED F/VILL USE	0120707990				87.78
INVOICE TOTAL:									312.35
VENDOR TOTAL:									312.35
CH100040 CHICAGO PARTS & SOUND, LLC									
3-0045931		09/14/21	01	VEH#267-3 WIPER BLADES	0122606700			09/27/21	26.97
INVOICE TOTAL:									26.97
3-0045942		09/14/21	01	2 OIL FILTERS, 18 OIL	0122606700			09/27/21	93.59
INVOICE TOTAL:									93.59
3-0045953		09/14/21	01	VEH#262-1 SENSOR	0122606700			09/27/21	32.20
INVOICE TOTAL:									32.20
3-0045954		09/14/21	01	1 SENSOR/POLICE STOCK	0122606700			09/27/21	32.20
INVOICE TOTAL:									32.20
3-0046039		09/16/21	01	2 ROTORS/BRAKE PAD SET	0122606700			09/27/21	283.43
INVOICE TOTAL:									283.43
3-0046040		09/16/21	01	VEH#270-1 SWITCH ASY	0122606700			09/27/21	85.37
INVOICE TOTAL:									85.37
3-0046051		09/21/21	01	VEH#270-1 MOTOR WIPER	0122606700			09/27/21	132.41
INVOICE TOTAL:									132.41
VENDOR TOTAL:									686.17

DATE: 09/21/21  
 TIME: 14:53:35  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT	
CIN000001 CINTAS										
4095018825		09/16/21	01	MATS & TOWELS 09/07/21	0124606990			09/27/21	79.39	
			02	UNIFORM RNTL W/E 09/07/21	5124707300				55.14	
			03	UNIFORM RNTL W/E 09/07/21	0124707300				87.55	
									INVOICE TOTAL:	222.08
4095613330		09/21/21	01	TOWELS 09/13/21	0124606990			09/27/21	10.40	
			02	UNIFORM RNTL W/E 09/13/21	5124707300				55.15	
			03	UNIFORM RNTL W/E 09/13/21	0124707300				87.54	
									INVOICE TOTAL:	153.09
									VENDOR TOTAL:	375.17
CIN000002 CINTAS										
5075638505		09/14/21	01	PW GARAGE FIRST AIDE REFILL	0124707300			09/27/21	29.11	
									INVOICE TOTAL:	29.11
5075638567		09/21/21	01	REPLENISH FIRST AID CENTER	0126707920			09/27/21	34.62	
									INVOICE TOTAL:	34.62
									VENDOR TOTAL:	63.73
CLI000001 CLIFFORD-WALD, A KIP COMPANY										
IN00127681		09/14/21	01	50% SPLIT F/4 REAM 18" PPR&INK	0124707010			09/27/21	61.04	
			02	50% SPLIT F/4 REAM 18" PPR&INK	0126707010				61.04	
									INVOICE TOTAL:	122.08
IN00127808		09/14/21	01	50% SPLIT F/4 REAMS OF 18" PPR	0124707010			09/27/21	15.56	
			02	50% SPLIT F/4 REAMS OF 18" PPR	0126707010				15.56	
									INVOICE TOTAL:	31.12
									VENDOR TOTAL:	153.20
COM000017 COM ED										
210914		09/21/21	01	08/13-09/14/21 1 ST MORITZ	0124606731			09/27/21	19.59	
									INVOICE TOTAL:	19.59
									VENDOR TOTAL:	19.59

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VENDOR #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COR000011 CORE & MAIN LP									
P569241	09/21/21	01	28	METER TESTS	5224707990			09/27/21	1,725.00
									1,725.00
									VENDOR TOTAL: 1,725.00
DAE00001 CHRISTINEDAEMICKE									
2004190.002	09/21/21	01		REFUND/CLAIRE-SOCCER LEAGUE	0106353504			09/27/21	80.00
									80.00
									VENDOR TOTAL: 80.00
DAV00004 DAV-COM ELECTRIC, INC									
205688	09/14/21	01		REPLACEMENT OF EXIT SIGNS	0127926990			09/27/21	3,187.00
									3,187.00
									VENDOR TOTAL: 3,187.00
205689	09/16/21	01		PW GAR-RMV 2 EXIT SIGNS&RPLC	0127936710			09/27/21	387.00
									387.00
									VENDOR TOTAL: 3,574.00
DEL00011 DE LAGE LANDEN FINANCIAL									
73671546	09/16/21	01		MTHLY LEASE CPR 09/15-10/14/21	01222606990			09/27/21	162.63
									162.63
									VENDOR TOTAL: 162.63
DINO00001 DINO JUMP									
210921	09/21/21	01		BOUNCE HOUSE/AUTUMN IN PARK	0324606001			09/27/21	180.00
									180.00
									VENDOR TOTAL: 180.00
DYK000003 DYKSTRA HOME SERVICES									
087908	09/21/21	01		REPLACE HOT WATER PUMP/KAPTUR	0127916712			09/27/21	1,071.00
									1,071.00
									VENDOR TOTAL: 1,071.00

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DYN00004 DYNEGY ENERGY SERVICES								
373518521091	09/16/21	01	METRA 07/29-08/26/21	5324606400			09/27/21	27.96
								INVOICE TOTAL: 27.96
373518721081	09/14/21	01	07/20-08/17/21 10101 125TH ST	5224606400			09/27/21	384.86
								INVOICE TOTAL: 384.86
								VENDOR TOTAL: 412.82
EBE0001 PALOS ACE HARDWARE								
205112	09/14/21	01	WD 40	0122707010			09/27/21	11.99
								INVOICE TOTAL: 11.99
205159	09/14/21	01	RAID, TRPS, SWTRRS, TWN, RPL, TPE	0324606010			09/27/21	527.24
								INVOICE TOTAL: 527.24
205168	09/16/21	01	3 COPIES OF KEYS/VEH 270	0122707010			09/27/21	11.37
								INVOICE TOTAL: 11.37
205181	09/21/21	01	YARD FOGGER, DEEP WOODS OFF	0324606010			09/27/21	50.35
								INVOICE TOTAL: 50.35
								VENDOR TOTAL: 600.95
ENV0001 ETP LABS INC								
21-135398	09/14/21	01	COLIFORM SAMPLES 07/06&07/20	5224606620			09/27/21	60.00
								INVOICE TOTAL: 60.00
								VENDOR TOTAL: 60.00
EVT00001 EVT TECH								
5660	09/14/21	01	VEH#259 SRN, MNTNG BRCKT, LABOR	0122606700			09/27/21	634.90
								INVOICE TOTAL: 634.90
								VENDOR TOTAL: 634.90
FAU00001 MICHAELA FAUST								

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FAD000001 MICHAELA FAUST									
2004188.002		09/16/21	01	REFUND SOCCER LEAGUE/NORA	0106353504			09/27/21	80.00
			02	REFUND SOCCER LEAGUE/EMMA	0106353504				80.00
INVOICE TOTAL:									160.00
VENDOR TOTAL:									160.00
FEL000001 RASHEL FELDMAN									
210913		09/14/21	01	REFUND/VEHICLE STICKER	01022222200			09/27/21	30.00
INVOICE TOTAL:									30.00
VENDOR TOTAL:									30.00
FLO000006 FERNANDO FLORES									
210921		09/21/21	01	REIMBURSEMENT CAFETERIA PLAN	0100000403			09/27/21	580.27
INVOICE TOTAL:									580.27
VENDOR TOTAL:									580.27
FOR000012 FOREMOST PROMOTIONS									
535762		09/16/21	01	1000 TO THE RESCUE PENCILS	0122707090			09/27/21	260.00
INVOICE TOTAL:									260.00
VENDOR TOTAL:									260.00
G&H000001 G & H IMPORT AUTO PARTS INC.									
821761		09/16/21	01	8 WIPER BLADES	0122606700			09/27/21	37.68
INVOICE TOTAL:									37.68
821768		09/16/21	01	VEH#270-RTR,BRK CLFR,STRRT,BLT	0122606700			09/27/21	983.00
INVOICE TOTAL:									983.00
822031		09/16/21	01	VEH#263-BRAKE PADS & 2 ROTORS	0122606700			09/27/21	258.36
INVOICE TOTAL:									258.36
822147		09/21/21	01	VEH#267-1 LEFT MOUNT	0122606700			09/27/21	110.00
INVOICE TOTAL:									110.00
VENDOR TOTAL:									1,389.04

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GRO00012 ESTHER GROSSE									
2004191.002		09/21/21	01	REFUND/NOIAN-SOCCER LEAGUE	0106353504			09/27/21	70.00
									INVOICE TOTAL:
									70.00
									VENDOR TOTAL:
									70.00
GUT00001 LAUREN GUTE									
2004206.002		09/21/21	01	REFUND/EMILY-SOCCER LEAGUE	0106353504			09/27/21	80.00
									INVOICE TOTAL:
									80.00
									VENDOR TOTAL:
									80.00
HAN00015 HANCOCK ENGINEERING									
21-0796		09/14/21	01	PRJ6801925710 TOMP/BSP RPTS	5124606990			09/27/21	4,000.00
									INVOICE TOTAL:
									4,000.00
21-0797		09/14/21	01	PRJ6802116315 SERVICES RMDRD	4428606605			09/27/21	6,347.00
									INVOICE TOTAL:
									6,347.00
									VENDOR TOTAL:
									10,347.00
HAR00021 EILEEN HARTRICH									
2004198.002		09/16/21	01	REFUND SOCCER LEAGUE/PALYN	0106353504			09/27/21	80.00
									INVOICE TOTAL:
									80.00
									VENDOR TOTAL:
									80.00
HAR00022 ALYSIA HARTMANN									
2004192.002		09/16/21	01	REFUND SOCCER LEAGUE/JACK	0106353504			09/27/21	75.00
									INVOICE TOTAL:
									75.00
									VENDOR TOTAL:
									75.00
HAR00023 SHANNON HARVEY									
2004193.002		09/21/21	01	REFUND/TESS-SOCCER LEAGUE	0106353504			09/27/21	80.00
									INVOICE TOTAL:
									80.00
									VENDOR TOTAL:
									80.00

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HAW00002	HAWK FORD	09/21/21	01	VEH#370-2 BRAKE KITS & SCREWS	0122606700			09/27/21	141.83
				INVOICE TOTAL:					141.83
				VENDOR TOTAL:					141.83
HAW00003	HAWKINS, INC.	09/14/21	01	AZONBIS, BLEACH & ALKALI	5224606990			09/27/21	408.50
				INVOICE TOTAL:					408.50
				VENDOR TOTAL:					408.50
IRI00002	IRISH CASTLE PAVING	09/16/21	01	DRIVWAY RPR-12550 100TH AVE	2328808060			09/27/21	9,900.00
				INVOICE TOTAL:					9,900.00
				VENDOR TOTAL:					9,900.00
KIN00007	SALLY KINNEY	09/21/21	01	CAFETERIA PLAN2021 REIMB	0100000402			09/27/21	145.00
				INVOICE TOTAL:					145.00
				VENDOR TOTAL:					145.00
KON0005	KONICA MINOLTA BUSINESS SOL	09/14/21	01	STAFFERGSTRTN OFF INSRNC&PYMT	0126606990			09/27/21	232.74
				INVOICE TOTAL:					232.74
				VENDOR TOTAL:					232.74
LAM00004	CHRISTIE LAMBRECHT	09/21/21	01	REFUND/VIVIAN-SOCCER LEAGUE	0106353504			09/27/21	80.00
			02	REFUND/EVERETT-SOCCER LEAGUE	0106353504				160.00
				INVOICE TOTAL:					160.00
				VENDOR TOTAL:					160.00

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MAC00010 COLLEEN MACKINNON									
2004195.002		09/21/21	01	REFUND/NORA-SOCCER LEAGUE	0106353504			09/27/21	80.00
INVOICE TOTAL:									80.00
VENDOR TOTAL:									80.00
MAY00003 MEGHAN MAYS									
2004196.002		09/16/21	01	REFUND SOCCER LEAGUE/DYLAN	0106353504			09/27/21	80.00
INVOICE TOTAL:									80.00
VENDOR TOTAL:									80.00
MELO00002 JIM MELIKA GARDEN CENTER									
101-86159		09/21/21	01	20 CORN STALKS	0324606010			09/27/21	179.80
INVOICE TOTAL:									179.80
VENDOR TOTAL:									179.80
MEN00005 MENARDS									
95343		09/21/21	01	PAIL, TP,BTTRS,TWST LNK,CBL TI	0324606010			09/27/21	379.37
INVOICE TOTAL:									379.37
VENDOR TOTAL:									379.37
95387		09/21/21	01	PAINT BRSH,PAINT, SODA, CANDY	0324606010			09/27/21	132.27
INVOICE TOTAL:									132.27
VENDOR TOTAL:									511.64
MEN00001 MENARDS CRESTWOOD									
79880		09/21/21	01	POP F/BND,MUM,TP ADPTR,PUMPKIN	0324606010			09/27/21	181.75
INVOICE TOTAL:									181.75
VENDOR TOTAL:									181.75
NIC00001 NICOR GAS									
210831A		09/16/21	01	KAPTUR 08/02/21-08/31/21	0127926410			09/27/21	55.37
INVOICE TOTAL:									55.37

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NIC0001 NICOR GAS									
210831B		09/16/21	01	08/02/21-08/30/21	0127936410			09/27/21	45.70
INVOICE TOTAL:									45.70
210903		09/16/21	01	KAPTUR 09/05/21-09/03/21	0127916410			09/27/21	169.41
INVOICE TOTAL:									169.41
210913		09/21/21	01	08/12-09/12/21 8201 RT83	5124606410			09/27/21	43.15
INVOICE TOTAL:									43.15
VENDOR TOTAL:									313.63
NOR00007 NORTH EAST MULTI-REGIONAL									
289410		09/16/21	01	POLICE ACADEMY/ROMAN, PUDNOFF	0122606810			09/27/21	3,000.00
INVOICE TOTAL:									3,000.00
VENDOR TOTAL:									3,000.00
OFF00008 THE OFFICE CONNECTION									
755840-0		09/16/21	01	RETRACTABLE ID CARD REELS	0120707010			09/27/21	14.29
INVOICE TOTAL:									14.29
756049-0		09/16/21	01	PAPER TOWELS, CFOLD TOWELS	0120707010			09/27/21	140.56
INVOICE TOTAL:									140.56
756054-0		09/21/21	01	GEL PENS	0120707010			09/27/21	3.09
INVOICE TOTAL:									3.09
756058-0		09/21/21	01	CAN LINERS	0120707010			09/27/21	34.99
INVOICE TOTAL:									34.99
VENDOR TOTAL:									192.93
PAW00001 P.A.W.S. OF TIMLEY PARK									
210921		09/21/21	01	DONATION/AIP BEER TENT TIP JAR	0100002111			09/27/21	755.00
INVOICE TOTAL:									755.00
VENDOR TOTAL:									755.00

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PIT00002 PIT STOP									
210721		09/21/21	01	PORTA PORTY CONTRACT/AIP	0324606830			09/27/21	2,600.00
									INVOICE TOTAL: 2,600.00
									VENDOR TOTAL: 2,600.00
QUIT0002 QUILL CORPORATION									
193117992		09/21/21	01	2 BOXES OF WINDOW ENVELOPES	0122707010			09/27/21	86.98
									INVOICE TOTAL: 86.98
									VENDOR TOTAL: 86.98
RAY0001 RAY O'HERRON CO., INC.									
2141327-IN		09/16/21	01	U/A SCACCIA -PAIR OF BOOTS	0122707300			09/27/21	133.00
									INVOICE TOTAL: 133.00
									VENDOR TOTAL: 133.00
RED00001 RED WING BUSINESS ADVANTAGE									
20210910010992		09/14/21	01	WORKBOOTS F/E. ESPARZA	0124707300			09/27/21	220.49
									INVOICE TOTAL: 220.49
									VENDOR TOTAL: 220.49
ROS0001 ROSCOE									
1714234		09/14/21	01	MATS/REC 09/08/21	0127926990			09/27/21	35.00
									INVOICE TOTAL: 35.00
1714235		09/16/21	01	METRA 09/08/21	5324606990			09/27/21	75.57
									INVOICE TOTAL: 75.57
1714236		09/16/21	01	MATS/KAPTUR 09/08/21	0127916990			09/27/21	210.56
									INVOICE TOTAL: 210.56
									VENDOR TOTAL: 321.13
SCH0001 SCHROEDER MATERIAL									

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SCH0001 SCHROEDER MATERIAL									
S1170775		09/21/21	01	GARDEN MIX	0127926990			09/27/21	1,174.60
			02	DELIVERY	0127926990				18.00
				INVOICE TOTAL:					1,192.60
S1171208		09/21/21	01	1 YARD MULCH	0324606010			09/27/21	34.79
				INVOICE TOTAL:					34.79
S1171899		09/21/21	01	.5 YARD MULCH	0127916780			09/27/21	17.40
				INVOICE TOTAL:					17.40
S1171910		09/21/21	01	.50 YARD MULCH	0127916780			09/27/21	17.40
				INVOICE TOTAL:					17.40
				VENDOR TOTAL:					1,262.19
SCH00030 JACQUELYN SCHULTE									
2004197.002		09/16/21	01	REFUND SOCCER LEAGUE/RYAN	0106353504			09/27/21	70.00
				INVOICE TOTAL:					70.00
				VENDOR TOTAL:					70.00
SHA00016 SHARK SHREDDING, INC									
52749		09/16/21	01	SEPT2021 MONTHLY SHREDDING	0122606990			09/27/21	42.00
				INVOICE TOTAL:					42.00
				VENDOR TOTAL:					42.00
STO00006 MARY ANN STOKAS									
2004199.002		09/16/21	01	REFUND SOCCER LEAGUE/MATTHEW	0106353504			09/27/21	80.00
				INVOICE TOTAL:					80.00
				VENDOR TOTAL:					80.00
SUB00002 SUBURBAN TRUCK PARTS									
119772		09/16/21	01	TAG#50 CAT MINI-HOSE ASSMBLIES	0124606708			09/27/21	211.40
				INVOICE TOTAL:					211.40

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SUB00002 SUBURBAN TRUCK PARTS									
120202		09/21/21	01	TAG#44 RUBBER SEAL	0124606708			09/27/21	58.65
									INVOICE TOTAL:
									58.65
7681		09/16/21	01	PW GAR-SRYCD IRN FLT&WTR SFTN	0127936710			09/27/21	195.00
									INVOICE TOTAL:
									195.00
									VENDOR TOTAL:
									465.05
TAD00001 PHILIP TADROS									
2004203.002		09/16/21	01	REFUND SOCCER LEAGUE/SOFIE	0106353504			09/27/21	80.00
									INVOICE TOTAL:
									80.00
									VENDOR TOTAL:
									80.00
TH000020 ERIC THOMPSON									
2004204.002		09/16/21	01	REFUND SOCCER LEAGUE/BEAU	0106353504			09/27/21	70.00
									INVOICE TOTAL:
									70.00
									VENDOR TOTAL:
									70.00
TIR0001 TIRE SERVICES COMPANY									
264247		09/16/21	01	VEH#270-4 NEW TIRES	01222606700			09/27/21	556.00
									INVOICE TOTAL:
									556.00
264332		09/21/21	01	TAG#51 GRSSHPPR-FLAT RPR, LOOS	0124606708			09/27/21	18.00
									INVOICE TOTAL:
									18.00
									VENDOR TOTAL:
									574.00
VER00001 VERIZON WIRELESS									
9887405053		09/14/21	01	08/02-09/01/21	5224707210			09/27/21	189.34
									02 08/02-09/01/21
									5124707210
									03 08/02-09/01/21
									0126707210
									04 08/02-09/01/21
									0124707210

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-----								
VER00001 VERIZON WIRELESS								
9887405053	09/14/21	05	08/02-09/01/21	0122707210			09/27/21	140.01
		06	MAYOR & COMMISSIONERS TABLETS	0121707990				252.07
		07	08/02-09/01/21	0120707210				42.40
							INVOICE TOTAL:	1,022.54
9887942514	09/21/21	01	08/09-09/08/21 M2M TWR TO PMP	5224606990			09/27/21	93.36
							INVOICE TOTAL:	93.36
							VENDOR TOTAL:	1,115.90
VIT00002 LESLEY VITALE								
2004205.002	09/16/21	01	REFUND SOCCER LEAGUE/BRENNER	0106353504			09/27/21	70.00
							INVOICE TOTAL:	70.00
							VENDOR TOTAL:	70.00
WAL00006 JOSEPH WALTERS								
210908	09/21/21	01	REIMB F/LIQUOR PURCH-AIP	0324707002			09/27/21	223.63
							INVOICE TOTAL:	223.63
							VENDOR TOTAL:	223.63
WIL00006 WILL COUNTY WELL & PUMP, INC								
43884	09/16/21	01	REPAIR WELL AT PW GARAGE	0127936710			09/27/21	1,740.00
							INVOICE TOTAL:	1,740.00
							VENDOR TOTAL:	1,740.00
							TOTAL ALL INVOICES:	52,255.06

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
AF000001	AFLAC	445.58	602.26
FLO00006	FERNANDO FLORES		580.27
KIN00007	SALLY KINNEY	1,446.96	145.00
PAW00001	P.A.W.S. OF TINLEY PARK		755.00
	GENERAL FUND		2,082.53
02	POLICE DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	945.00	880.00
FEL00001	RASHEL FELDMAN		30.00
	POLICE DEPARTMENT		910.00
06	RECREATION DEPT		
ABB00004	CHANEY ABBOTT		80.00
AHM00003	UROOJ AHMED		150.00
BAR00024	JANA BARBAROTTA		75.00
BAR00025	ERIN BARRY		80.00
DAE00001	CHRISTINEDAEMICKE		80.00
FAU00001	MICHAELA FAUST		160.00
GRO00012	ESTHER GROSSE		70.00
GUT00001	LAUREN GUTE		80.00
HAR00021	EILEEN HARTRICH		80.00
HAR00022	ALYSIA HARTMANN		75.00
HAR00023	SHANNON HARVEY		80.00
LAM00004	CHRISTIE LAMBRECHT		160.00
MAC00010	COLLEEN MACKINNON		80.00
MAY00003	MEGHAN MAYS		80.00
SCH00030	JACQUELYN SCHULTE		70.00
STO00006	MARY ANN STOKAS		80.00
TAD00001	PHILIP TADROS		80.00
THO00020	ERIC THOMPSON		70.00
VIT00002	LESLEY VITALE		70.00
	RECREATION DEPT		1,700.00
20	ADMINISTRATION DEPARTMENT		
CAS0001	CASH	8,973.90	87.78

DATE: 09/21/21  
 TIME: 15:00:38  
 ID: AP443000.WOW

- = Village of Palos Park = -  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/27/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
20	ADMINISTRATION DEPARTMENT		
OFF00008	THE OFFICE CONNECTION	4,065.11	192.93
VER00001	VERIZON WIRELESS	3,471.05	42.40
	ADMINISTRATION DEPARTMENT		323.11
21	PUBLIC AFFAIRS DEPARTMENT		
CAS0001	CASH	8,973.90	224.57
VER00001	VERIZON WIRELESS	3,471.05	252.07
	PUBLIC AFFAIRS DEPARTMENT		476.64
22	POLICE DEPARTMENT		
1ST00001	1ST AYD CORPORATION	2,525.99	60.72
CHI00040	CHICAGO PARTS & SOUND, LLC	1,630.01	686.17
DEL00011	DE LAGE LANDEN FINANCIAL	1,735.09	162.63
EBE0001	PALOS ACE HARDWARE	445.02	23.36
EVT00001	EVT TECH	634.90	634.90
FOR00012	FOREMOST PROMOTIONS	130.00	260.00
G&H00001	G & H IMPORT AUTO PARTS INC.	4,688.62	1,389.04
HAW00002	HAWK FORD	736.34	141.83
NOR00007	NORTH EAST MULTI-REGIONAL	1,499.00	3,000.00
QUI0002	QUILL CORPORATION	579.18	86.98
RAY0001	RAY O'HERRON CO., INC.	1,824.73	133.00
SHA00016	SHARK SHREDDING, INC	594.00	42.00
TIR0001	TIRE SERVICES COMPANY	4,620.61	556.00
VER00001	VERIZON WIRELESS	3,471.05	140.01
	POLICE DEPARTMENT		7,316.64
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	2,525.99	384.82
ALT00004	ALTORFER INDUSTRIES, INC	7,998.59	65.50
CIN00001	CINTAS	3,123.48	264.88
CIN00002	CINTAS	1,444.68	29.11
CLI00001	CLIFFORD-WALD, A KIP COMPANY	698.64	76.60
COM00017	COM ED	809.96	19.59
RED00001	RED WING BUSINESS ADVANTAGE	179.99	220.49
SUB00002	SUBURBAN TRUCK PARTS	1,417.40	270.05

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ID: AP443000.WOW

-= Village of Palos Park =-  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/27/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
TIR0001	TIRE SERVICES COMPANY	4,620.61	18.00
VER00001	VERIZON WIRELESS	3,471.05	199.15
	PUBLIC WORKS DEPARTMENT		1,548.19
26	RECREATION DEPARTMENT		
CIN00002	CINTAS	1,444.68	34.62
CLI00001	CLIFFORD-WALD, A KIP COMPANY	698.64	76.60
KON0005	KONICA MINOLTA BUSINESS SOL	930.96	232.74
VER00001	VERIZON WIRELESS	3,471.05	86.52
	RECREATION DEPARTMENT		430.48
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	2,525.99	563.40
DAV00004	DAV-COM ELECTRIC, INC	11,399.00	3,574.00
DYK00003	DYKSTRA HOME SERVICES	18,924.00	1,071.00
NIC0001	NICOR GAS	6,475.92	270.48
ROS0001	ROSCOE	3,152.96	245.56
SCH0001	SCHROEDER MATERIAL	270.28	1,227.40
SUB00002	SUBURBAN TRUCK PARTS	1,417.40	195.00
WIL00006	WILL COUNTY WELL & PUMP, INC		1,740.00
	PUBLIC GROUNDS		8,886.84
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
DIN00001	DINO JUMP		180.00
EBE0001	PALOS ACE HARDWARE	445.02	577.59
MEL00002	JIM MELKA GARDEN CENTER		179.80
MEN00005	MENARDS	1,854.93	511.64
MEN0001	MENARDS CRESTWOOD		181.75
PIT00002	PIT STOP	780.00	2,600.00
SCH0001	SCHROEDER MATERIAL	270.28	34.79
WAL00006	JOSEPH WALTERS		223.63
	SPECIAL EVENT FUND		4,489.20

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- Village of Palos Park -  
 DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 09/27/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
1/2% SALES TAX FUND			
28			
IRI00002	IRISH CASTLE PAVING		9,900.00
			9,900.00
CAPITAL PROJECTS FUND			
28			
HAN00015	HANCOCK ENGINEERING	12,086.00	6,347.00
			6,347.00
SEWER FUND			
24	SEWER FUND		
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	5,428.30	120.00
ARI00001	ARIES INDUSTRIES, INC		474.60
CIN00001	CINTAS	3,123.48	110.29
HAN00015	HANCOCK ENGINEERING	12,086.00	4,000.00
NIC0001	NICOR GAS	6,475.92	43.15
VER00001	VERIZON WIRELESS	3,471.05	113.05
	SEWER FUND		4,861.09
WATER FUND			
24	WATER FUND		
AUT00002	AUTO SPA	31.35	18.75
COR00011	CORE & MAIN LP	22,329.56	1,725.00
DYN00004	DYNEGY ENERGY SERVICES	19,782.53	384.86
ENV0001	ETP LABS INC	240.00	60.00
HAW00003	HAWKINS, INC.	1,210.91	408.50
VER00001	VERIZON WIRELESS	3,471.05	282.70
	WATER FUND		2,879.81
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
DYN00004	DYNEGY ENERGY SERVICES	19,782.53	27.96
ROS0001	ROSCOE	3,152.96	75.57
	COMMUTER LOT FUND		103.53
	TOTAL ALL DEPARTMENTS		52,255.06

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR OCTOBER 11, 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 10/11/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
.ST00001 1ST AYD CORPORATION								
PSI477732	09/30/21	01	TRSH LNR,HND SNTZR,SOAP, FRT	03224606010			10/11/21	802.30
							INVOICE TOTAL:	802.30
PSI478505	09/30/21	01	GRAFFITI REMOVER, FREIGHT	5324606780			10/11/21	89.12
							INVOICE TOTAL:	89.12
PSI478633	09/30/21	01	WASP SPRAY, FREIGHT	0324606010			10/11/21	116.80
							INVOICE TOTAL:	116.80
							VENDOR TOTAL:	1,008.22
.ACC00002 ACCURINT								
1241214-20210930	10/05/21	01	CNTRCT FEE/SEP2021, 4 PHONE	0122606990			10/11/21	32.00
							INVOICE TOTAL:	32.00
							VENDOR TOTAL:	32.00
.DV00007 ADVANCE AUTO PARTS								
10098-620968	10/05/21	01	VEH#256-1 BRAKE HOSE	0122606700			10/11/21	36.99
							INVOICE TOTAL:	36.99
							VENDOR TOTAL:	36.99
.AIR00001 AIRY'S INC.								
25158	09/30/21	01	HYDR EXCVT 16" WTR MN 9550 123	5224606750			10/11/21	617.83
							INVOICE TOTAL:	617.83
25160	09/30/21	01	RPLC TRNSDCR&PL PMP-KINVARRA	5124606708			10/11/21	561.56
							INVOICE TOTAL:	561.56
25257	09/30/21	01	RPR WTR MAIN BRTK 4 PARTRIDGE	5224606750			10/11/21	3,129.80
							INVOICE TOTAL:	3,129.80
25288	09/30/21	01	8" WTR MAIN BRK 12633 ROSEMARY	5224606750			10/11/21	8,866.72
							INVOICE TOTAL:	8,866.72

DATE: 10/05/21  
 TIME: 15:02:12  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AIR00001 AIRY'S INC.								
25292	09/30/21	01	RPR 6" WTR LEAK 8459 EDELWEISS	5224606750			10/11/21	5,173.29
			INVOICE TOTAL:					5,173.29
25294	09/30/21	01	RPL BLTS/LKNG HYDRNT W OF 123	5224606755			10/11/21	5,525.61
			INVOICE TOTAL:					5,525.61
			VENDOR TOTAL:					23,874.81
ALTO00003 ALTERNATIVE ENERGY SOLUTIONS,								
42968	09/30/21	01	HLV FAMILY VILLA GENERATOR RPR	5124606708			10/11/21	1,564.64
			INVOICE TOTAL:					1,564.64
			VENDOR TOTAL:					1,564.64
ALTO00004 ALTORFER INDUSTRIES, INC								
P58C0004457	09/30/21	01	TAG#50 MINI EXCVTR DAMPER-BUSH	0124606708			10/11/21	234.50
			INVOICE TOTAL:					234.50
			VENDOR TOTAL:					234.50
AME00014 AMERICAN WATER WORKS ASSOC.								
7001952956	10/05/21	01	12/21-11/22 FOSTER ANWA&ISAWWA	5224606810			10/11/21	231.00
			INVOICE TOTAL:					231.00
			VENDOR TOTAL:					231.00
AME00023 AMERICAN SOCIETY OF CIVIL								
210907	10/05/21	01	M. SIBRAYA ANNUAL RENEWAL 2022	0124606810			10/11/21	275.00
			INVOICE TOTAL:					275.00
			VENDOR TOTAL:					275.00
ATT00001 AT&T								
7084489542	09/30/21	01	LOCAL DSL 09/19-10/18/21	0120707200			10/11/21	881.94
			INVOICE TOTAL:					881.94
			VENDOR TOTAL:					881.94

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PAL00007 B ALLAN GRAPHICS								
98127	09/30/21	01	REPUBLIC BANK BANNERS	0324707000			10/11/21	235.00
							INVOICE TOTAL:	235.00
							VENDOR TOTAL:	235.00
MAX00001 BAXTER & WOODMAN, INC.								
0227104	09/30/21	01	PRJ121025.40 WTR TRNS MAIN 123	5224707990			10/11/21	3,805.00
							INVOICE TOTAL:	3,805.00
0227106	09/30/21	01	PRJ#121025.41 123 WTR MN EXTNS	5224707990			10/11/21	512.50
							INVOICE TOTAL:	512.50
							VENDOR TOTAL:	4,317.50
BEA00001 BEARY LANDSCAPE MANGEMENT INC								
205769	10/05/21	01	OCT2021 LAWN MAINTENANCE/METRA	5324606990			10/11/21	590.00
							INVOICE TOTAL:	590.00
205770	10/05/21	01	OCT2021 LAWN MAINT-PUMP STAT	5224606990			10/11/21	124.00
							INVOICE TOTAL:	124.00
205771	10/05/21	01	OCT2021 LAWN MAINT-2 MDNS-LAGR	2328848060			10/11/21	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	964.00
BE00005 BI RENTAL								
109984-1	10/05/21	01	LIGHT TOWER RENTAL	0324606010			10/11/21	320.00
							INVOICE TOTAL:	320.00
							VENDOR TOTAL:	320.00
MU00001 BLUE CROSS/BLUE SHIELD OF IL								
2110	10/05/21	01	EMPLYR HEALTH OCT2021	0120505310			10/11/21	3,751.99

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
3LU00001			BLUE CROSS/BLUE SHIELD OF IL					
2110	10/05/21	02	EMPLYR HEALTH OCT2021	0122505310			10/11/21	12,058.28
		03	EMPLYR HEALTH OCT2021	0124505310				2,575.40
		04	EMPLYR HEALTH OCT2021	0125505310				4,295.38
		05	EMPLYR HEALTH OCT2021	0126505310				1,470.07
		06	EMPLYR HEALTH OCT2021	1100505310				1,262.68
		07	EMPLYR HEALTH OCT2021	5124505310				1,508.14
		08	EMPLYR HEALTH OCT2021	5224505310				3,741.26
		09	EMPLOYEE HEALTH OCT2021 AD	0100000502				773.15
		10	EMPLOYEE HEALTH OCT2021 PO	0100000502				2,938.94
		11	EMPLOYEE HEALTH OCT2021 PW	0100000502				489.65
		12	EMPLOYEE HEALTH OCT2021 BD	0100000502				1,073.85
		13	EMPLOYEE HEALTH OCT2021 RC	0100000502				329.70
		14	EMPLOYEE HEALTH OCT2021 PA	0100181801				1,966.81
		15	EMPLOYEE HEALTH OCT2021 LB	1100000502				315.68
		16	EMPLOYEE HEALTH OCT2021	5100000502				377.05
		17	EMPLOYEE HEALTH OCT2021	5200000502				935.32
								INVOICE TOTAL: 39,863.35
								VENDOR TOTAL: 39,863.35
3RE0004			THE BREWER COMPANY					
171517	09/30/21	01	HOT PATCH REPAIR MATERIAL	2328848060			10/11/21	1,312.80
								INVOICE TOTAL: 1,312.80
								VENDOR TOTAL: 1,312.80
3TS00001			BTS SOLUTIONS					
16263	09/30/21	01	OCT-JAN 2021	0120707200			10/11/21	202.26
		02	OCT-JAN 2021	0122707200				156.61
		03	OCT-JAN 2021	0124707200				69.52
		04	OCT-JAN 2021	0125707200				43.31
		05	OCT-JAN 2021	0126707200				16.66
		06	OCT-JAN 2021	0129707200				16.66
		07	OCT-JAN 2021	5124707200				16.66

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
3TS00001			BTS SOLUTIONS					
16263	09/30/21	08	OCT-JAN 2021	5224707200			10/11/21	63.32
							INVOICE TOTAL:	585.00
17570	09/30/21	01	APRIL-JULY 2021	0120707200			10/11/21	202.26
		02	APRIL-JULY 2021	0122707200				156.61
		03	APRIL-JULY 2021	0124707200				69.52
		04	APRIL-JULY 2021	0125707200				43.31
		05	APRIL-JULY 2021	0126707200				16.66
		06	APRIL-JULY 2021	0129707200				16.66
		07	APRIL-JULY 2021	5124707200				16.66
		08	APRIL-JULY 2021	5224707200				63.32
							INVOICE TOTAL:	585.00
							VENDOR TOTAL:	1,170.00
3UI00003			BUILDING AUTOMATION SOLUTIONS					
SL2065041	09/30/21	01	MAINT CONTRACT 10/1/21-9/30/22	0127916710			10/11/21	2,700.00
							INVOICE TOTAL:	2,700.00
							VENDOR TOTAL:	2,700.00
3AM00013			MICHELE CAMACHO					
2004207.002	10/05/21	01	REFUND/CAMACHO	0100003000			10/11/21	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
3HA00007			CHALET FLORIST					
001820	10/05/21	01	SYMPATHY ARRNGMNT-M. CASTILLO	0120707990			10/11/21	62.50
							INVOICE TOTAL:	62.50
							VENDOR TOTAL:	62.50
3IN00001			CINTAS					
4096319588	09/30/21	01	MATS, TOWELS	0124606990			10/11/21	79.39

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
4096319588	09/30/21	02	UNIFORM RNTL W/E 09/20/21	5124707300				10/11/21	55.15
		03	UNIFORM RNTL W/E 09/20/21	0124707300					87.54
								INVOICE TOTAL:	222.08
4096984574	09/30/21	01	TOWELS	0124606990				10/11/21	10.40
		02	UNIFORM RNTL W/E 09/27/21	5124707300					55.15
		03	UNIFORM RNTL W/E 09/27/21	0124707300					87.54
								INVOICE TOTAL:	153.09
4097647573	10/05/21	01	MATS, TOWELS	0124606990				10/11/21	79.39
		02	UNIFORM RNTL W/E 10/04/21	5224707300					55.15
		03	UNIFORM RNTL W/E 10/04/21	0124707300					87.54
								INVOICE TOTAL:	222.08
								VENDOR TOTAL:	597.25
5078204727	10/05/21	01	RESTOCK FIRST AIDE	0127916711				10/11/21	25.25
								INVOICE TOTAL:	25.25
5078631746	10/05/21	01	SUPPLIES F/FIRS AID CENTER	0126707920				10/11/21	24.50
								INVOICE TOTAL:	24.50
								VENDOR TOTAL:	49.75
210930	10/05/21	01	08/26-09/27/21 123RD & SW HWY	0124606420				10/11/21	1,554.94
								INVOICE TOTAL:	1,554.94
								VENDOR TOTAL:	1,554.94
210923	09/30/21	01	08/24-09/23/21 12900 LAGRANGE	0124606731				10/11/21	27.28
								INVOICE TOTAL:	27.28

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
210928	10/05/21	01	08/27-09/28/21	5324606400			10/11/21	34.36
							INVOICE TOTAL:	34.36
							VENDOR TOTAL:	61.64
015132	10/05/21	01	VEH#267-TRNSMSSN, FLD, PRT, LBR	0122606700			10/11/21	3,400.00
							INVOICE TOTAL:	3,400.00
							VENDOR TOTAL:	3,400.00
0227108	09/30/21	01	PRJ210220.00 21-22 SUPPORT SRV	5224606990			10/11/21	605.00
							INVOICE TOTAL:	605.00
							VENDOR TOTAL:	605.00
34929	10/05/21	01	DIESEL FUEL F/GNRTR-ATMN PRK	0324606010			10/11/21	558.83
							INVOICE TOTAL:	558.83
773533	09/30/21	01	27% DIESEL 9/10/21	5224707080			10/11/21	417.30
		02	13% DIESEL 9/10/21	5124707080				200.93
		03	60% DIESEL 9/10/21	0124707080				927.34
							INVOICE TOTAL:	1,545.57
							VENDOR TOTAL:	2,104.40
210921	09/30/21	01	FOOD INSPECTIONS APR-JUN 2021	0120606990			10/11/21	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00

OR00011 CORE & MAIN LP

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CORE & MAIN LP								
P589359	09/30/21	01	OMNI 3	5224707515			10/11/21	1,822.00
		02	FLAGS	5224707990				28.00
							INVOICE TOTAL:	1,850.00
P600596	09/30/21	01	OMNI 3, SHIPPING	5224707515			10/11/21	1,845.94
							INVOICE TOTAL:	1,845.94
							VENDOR TOTAL:	3,695.94
COVERALL								
1010684630	10/05/21	01	METRA CLEANING-OCT2021	5324606990			10/11/21	210.00
		02	KAPTUR CLEANING-OCT2021	0127916990				1,007.00
							INVOICE TOTAL:	1,217.00
							VENDOR TOTAL:	1,217.00
DEARBORN NATIONAL LIFE								
2110	09/30/21	01	VOLUNTARY LIFE/OCTOBER 2021	0100000200			10/11/21	317.14
		02	LIFE INSURANCE/OCT2021	0120505320				29.38
		03	LIFE INSURANCE/OCT2021	0122505320				142.78
		04	LIFE INSURANCE/OCT2021	0124505320				47.41
		05	LIFE INSURANCE/OCT2021	0125505320				40.82
		06	LIFE INSURANCE/OCT2021	0126505320				21.60
		07	LIFE INSURANCE/OCT2021	0129505320				8.10
		08	LIFE INSURANCE/OCT2021	1100505320				21.60
		09	LIFE INSURANCE/OCT2021	5124505320				18.13
		10	LIFE INSURANCE/OCT2021	5224505320				44.40
							INVOICE TOTAL:	691.36
							VENDOR TOTAL:	691.36
DE JONG EQUIPMENT CO., INC.								
CR35418	09/30/21	01	TAG#51 GRSSHPPR GEARBX, SHEAVE	0124606708			10/11/21	368.65
							INVOICE TOTAL:	368.65
							VENDOR TOTAL:	368.65

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
373517821101	YN00004	10/05/21	01	08/27-09/27/21	5324606400			10/11/21	173.19
								INVOICE TOTAL:	173.19
373517921091		10/05/21	01	08/25-09/23/21 135 FOREST EDGE	5124606400			10/11/21	76.67
								INVOICE TOTAL:	76.67
373518021091		10/05/21	01	08/24-09/22/21 12222 WILL COOK	5124606400			10/11/21	148.49
								INVOICE TOTAL:	148.49
373518121091		09/30/21	01	08/18-09/16/21 9301 123RD ST	5124606400			10/11/21	34.74
								INVOICE TOTAL:	34.74
373518221091		09/30/21	01	08/18-09/16/21 9 PARTRIDGE	5124606400			10/11/21	61.87
								INVOICE TOTAL:	61.87
373518321091		09/30/21	01	08/18-09/16/21 12101 SW HWY	5224606400			10/11/21	2,208.93
								INVOICE TOTAL:	2,208.93
373518421091		09/30/21	01	08/18-09/16/21 12701 KINVARRA	5124606400			10/11/21	96.17
								INVOICE TOTAL:	96.17
373518521101		10/05/21	01	08/27-09/27/21	5324606400			10/11/21	27.81
								INVOICE TOTAL:	27.81
373518621091		09/30/21	01	08/18-09/16/21 9540 123RD ST	5224606400			10/11/21	87.33
								INVOICE TOTAL:	87.33
373518721091		09/30/21	01	08/18-09/16/21 10101 125TH ST	5224606400			10/11/21	412.26
								INVOICE TOTAL:	412.26
373518821091		09/30/21	01	08/18-09/16/21 68 OLD CREEK	5124606400			10/11/21	41.07
								INVOICE TOTAL:	41.07
373518921091		09/30/21	01	08/18-09/16/21 40 RAMSGATE	5124606400			10/11/21	178.19
								INVOICE TOTAL:	178.19

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
YN00004			DYNEGY ENERGY SERVICES					
373519021091	09/30/21	01	08/18-09/16/21 8812 120TH PL	5124606400			10/11/21	37.83
							INVOICE TOTAL:	37.83
373519121091	09/30/21	01	08/18-09/16/21 12410 91ST AVE	5124606400			10/11/21	76.12
							INVOICE TOTAL:	76.12
373519221091	09/30/21	01	08/18-09/21/21 8201 RT83	5124606400			10/11/21	133.16
							INVOICE TOTAL:	133.16
373519321091	09/30/21	01	08/18-09/16/21 24 1/2 ROMIGA	5124606400			10/11/21	53.05
							INVOICE TOTAL:	53.05
373519421091	09/30/21	01	08/18-09/16/21 12355 WOLF RD	5124606400			10/11/21	24.59
							INVOICE TOTAL:	24.59
							VENDOR TOTAL:	3,871.47
IBE0001			PALOS ACE HARDWARE					
205281	09/30/21	01	ORTHO SPRAYER, VEGETATION KILLR	0124707510			10/11/21	32.99
							INVOICE TOTAL:	32.99
							VENDOR TOTAL:	32.99
IVT00001			EVT TECH					
5688	10/05/21	01	VEH#270-SRN, LGTNG, STRB, ALRM SY	0122606700			10/11/21	1,245.70
							INVOICE TOTAL:	1,245.70
							VENDOR TOTAL:	1,245.70
OS00004			LORI FOSTER					
211004	10/05/21	01	MUSIC TOGETHER#142.41	0126606991			10/11/21	840.00
							INVOICE TOTAL:	840.00
							VENDOR TOTAL:	840.00
UL0001			FULLER'S CAR WASH					

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
210930	10/05/21	01	SEP2021 SQUAD CAR WASHES	0122606700			10/11/21	637.80
			INVOICE TOTAL:					637.80
			VENDOR TOTAL:					637.80
822629	09/30/21	01	VEH#265-2 SHOCK ABSORBERS	0122606700			10/11/21	230.00
			INVOICE TOTAL:					230.00
822882	10/05/21	01	VEH#265-2 SHOCK ABSORBERS	0122606700			10/11/21	650.00
			INVOICE TOTAL:					650.00
			VENDOR TOTAL:					880.00
S03005	09/30/21	01	PIPE, FLTR SOCK, TEE, PIPE	2328848020			10/11/21	1,027.96
			INVOICE TOTAL:					1,027.96
S03062	09/30/21	01	PIPE, COUPLING HDPE PIPE	2328848020			10/11/21	676.40
			INVOICE TOTAL:					676.40
S03112	09/30/21	01	18" HDPE PIPE	2328848020			10/11/21	848.00
			INVOICE TOTAL:					848.00
S03228	09/30/21	01	PIPE, SOCK BAINS GRATE, PLUG	2328848020			10/11/21	439.20
			INVOICE TOTAL:					439.20
			VENDOR TOTAL:					2,991.56
21-0680	09/30/21	01	ENGINEERING SRV 12300 80TH AV	0125606605			10/11/21	146.00
			INVOICE TOTAL:					146.00
			VENDOR TOTAL:					146.00

IAN00015 HANCOCK ENGINEERING

IAN00016 HANSEN LANDSCAPES

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IAN00016	HANSEN LANDSCAPES							
3240	10/05/21	01	GARDEN INSTALLATION/CNTNML PRK	0127957990			10/11/21	3,090.00
							INVOICE TOTAL:	3,090.00
							VENDOR TOTAL:	3,090.00
IAR00010	HARRIS COMPUTER SYSTEMS							
MSIXT0000137	10/05/21	01	50% #10 WNDW ENV INDICIA, SHPG	5124707020			10/11/21	356.92
		02	50% #10 WNDW ENV INDICIA, SHPG	5224707020				356.92
							INVOICE TOTAL:	713.84
MSIZT0000131	09/30/21	01	UB BILSS FIRST NTC FORMS, SHPN	5224707020			10/11/21	835.55
							INVOICE TOTAL:	835.55
							VENDOR TOTAL:	1,549.39
IAW00002	HAWK FORD							
644865	09/30/21	01	VEH#256-2 WINDOW HINGE KIT	0122606700			10/11/21	145.53
							INVOICE TOTAL:	145.53
							VENDOR TOTAL:	145.53
IAW00003	HAWKINS, INC.							
6030317	10/05/21	01	45 GAL AZONE, FRT, FRT CHARGE	5224606990			10/11/21	174.60
							INVOICE TOTAL:	174.60
							VENDOR TOTAL:	174.60
OM00001	HOME DEPOT CREDIT SERVICES							
121674	10/05/21	01	MUMS, PERENNIALS	0324606010			10/11/21	269.64
							INVOICE TOTAL:	269.64
9121764	10/05/21	01	MUMS	0324606010			10/11/21	199.84
							INVOICE TOTAL:	199.84
							VENDOR TOTAL:	469.48

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ILLINOIS SECTION AWA								
200066043	10/05/21	01	FOSTER/WEBINAR 10/21 & 10/28	5224606810			10/11/21	72.00
			INVOICE TOTAL:					72.00
			VENDOR TOTAL:					72.00
J PALUCH CONSTRUCTION								
003428	09/30/21	01	REFUND ROW BOND PRMT20190341	8000002100			10/11/21	3,500.00
			INVOICE TOTAL:					3,500.00
			VENDOR TOTAL:					3,500.00
NICHOLAS W KARAS								
210901	09/30/21	01	ADJUDICATION 09/01/21	0122606540			10/11/21	400.00
			INVOICE TOTAL:					400.00
			VENDOR TOTAL:					400.00
KLEIN, THORPE, AND JENKINS LTD								
210914	09/30/21	01	AUGUST 2021 LEGAL FEES	0120606540			10/11/21	5,124.00
		02	AUGUST 2021 LEGAL FEES	0122606540				1,195.00
		03	AUGUST 2021 LEGAL FEES	0124606540				616.00
		04	AUGUST 2021 LEGAL FEES	0125606540				88.00
			INVOICE TOTAL:					7,023.00
			VENDOR TOTAL:					7,023.00
KONICA MINOLTA BUSINESS SOL								
38624937	10/05/21	01	STAFF & RGSTRN OFF PYMTS	0126606990			10/11/21	232.74
			INVOICE TOTAL:					232.74
			VENDOR TOTAL:					232.74
LAW ENFORCEMENT SYSTEMS								
214639	09/30/21	01	1000 BUILDING CHECK CARDS	0122707020			10/11/21	77.00
			INVOICE TOTAL:					77.00
			VENDOR TOTAL:					77.00

DATE: 10/05/21  
 TIME: 15:02:13  
 ID: AP441000.WOW

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INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
.EH00001 LEHIGH HANSON								
40717242	09/30/21	01	TKT#756062984 STNE CA01 3" FRT	2424707700			10/11/21	424.22
							INVOICE TOTAL:	424.22
.LJN00001 LINDAHL BROTHERS, INC								
39094	10/05/21	01	3.31 TON N50 SURFACE	2328848060			10/11/21	177.62
							INVOICE TOTAL:	177.62
							VENDOR TOTAL:	177.62
.MAS00010 MASTER CASH ATM								
43	09/30/21	01	AUTUMN IN PARK ATM RENTAL	0324606830			10/11/21	295.00
							INVOICE TOTAL:	295.00
							VENDOR TOTAL:	295.00
.MEN00005 MENARDS								
95448	09/30/21	01	SPRAY PAINT/DARK BROWN	0127926780			10/11/21	9.64
							INVOICE TOTAL:	9.64
							VENDOR TOTAL:	9.64
.MES00001 M.E. SIMPSON COMPANY, INC.								
37422	09/30/21	01	LEAK LCTR SRV 12633 ROSEMARY	5224707990			10/11/21	475.00
							INVOICE TOTAL:	475.00
							VENDOR TOTAL:	475.00
.MET00008 METROPOLITAN LIFE INSURANCE CO								

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 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MET00008 METROPOLITAN LIFE INSURANCE CO								
2110	10/05/21	01	EMPLYR DENTAL OCT2021	0120505310			10/11/21	244.67
		02	EMPLYR DENTAL OCT2021	0122505310				782.94
		03	EMPLYR DENTAL OCT2021	0124505310				143.56
		04	EMPLYR DENTAL OCT2021	0125505310				363.04
		05	EMPLYR DENTAL OCT2021	0126505310				92.36
		06	EMPLYR DENTAL OCT2021	1100505310				60.76
		07	EMPLYR DENTAL OCT2021	5124505310				114.03
		08	EMPLYR DENTAL OCT2021	5224505310				271.16
		09	EMPLOYEE DENTAL OCT2021 AD	0100000502				61.16
		10	EMPLOYEE DENTAL OCT2021 PA	0100000502				37.98
		11	EMPLOYEE DENTAL OCT2021 PO	0100000502				195.76
		12	EMPLOYEE DENTAL OCT2021 PW	0100000502				35.89
		13	EMPLOYEE DENTAL OCT2021 BD	0100000502				90.76
		14	EMPLOYEE DENTAL OCT2021 RC	0100000502				23.10
		15	EMPLOYEE DENTAL OCT2021	1100000502				15.20
		16	EMPLOYEE DENTAL OCT2021	5100000502				28.49
		17	EMPLOYEE DENTAL OCT2021	5200000502				67.78
								INVOICE TOTAL: 2,628.64
								VENDOR TOTAL: 2,628.64

MET00001 METROPOLITAN INDUSTRIES INC								
INV031670	09/30/21	01	SPT2021 METRO CLOUD	5124606990			10/11/21	195.00
								INVOICE TOTAL: 195.00
								VENDOR TOTAL: 195.00

IAF00001 NAFISCO, INC.								
00013064	09/30/21	01	BARRICADE RNTL, DLVRY, PCK UP	0324606830			10/11/21	697.36
								INVOICE TOTAL: 697.36
								VENDOR TOTAL: 697.36

IIC0001 NICOR GAS								
210831C	09/30/21	01	RENTAL HOUSE 08/02-08/30/21	0130606410			10/11/21	89.76
								INVOICE TOTAL: 89.76

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NICOR GAS								
210928	10/05/21	01	08/27-09/27/21 12101 SW HWY	5224606410			10/11/21	139.21
							INVOICE TOTAL:	139.21
210928A	10/05/21	01	08/27-09/28/21	5324606400			10/11/21	45.93
							INVOICE TOTAL:	45.93
210930	10/05/21	01	08/31-09/29/21 12410 91ST ST	5124606410			10/11/21	42.55
							INVOICE TOTAL:	42.55
210930A	10/05/21	01	08/31-09/30/21	0127936410			10/11/21	111.40
							INVOICE TOTAL:	111.40
210930B	10/05/21	01	08/31-09/30/21	0127936410			10/11/21	92.76
							INVOICE TOTAL:	92.76
							VENDOR TOTAL:	521.61
NORTHERN SAFETY CO., INC.								
904544143	09/30/21	01	FACE MASKS	5124707300			10/11/21	61.90
							INVOICE TOTAL:	61.90
							VENDOR TOTAL:	61.90
THE OFFICE CONNECTION								
755202-0	09/30/21	01	SOP, PLTS,FRKS,ADD LBL,FL FLDR	0120707011			10/11/21	262.82
							INVOICE TOTAL:	262.82
756457-0	10/05/21	01	FLAG, BATTERIES,PPR PLTS, CUPS	0120707010			10/11/21	58.64
							INVOICE TOTAL:	58.64
756764-0	10/05/21	01	XEROX PAPER	0120707010			10/11/21	195.54
							INVOICE TOTAL:	195.54
							VENDOR TOTAL:	517.00
PDC LABORATORIES, INC.								

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DC00001	PDC LABORATORIES, INC.							
19472260	10/05/21	01	LEAD & COPPER RULE PACKAGE	5224606620			10/11/21	560.00
							INVOICE TOTAL:	560.00
							VENDOR TOTAL:	560.00
JUI0002	QUILL CORPORATION							
19672461	10/05/21	01	3 DSK CLNDRS, LAMINATING POUCH	0123707010			10/11/21	75.96
							INVOICE TOTAL:	75.96
							VENDOR TOTAL:	75.96
JAY0001	RAY O'HERRON CO., INC.							
2145545-IN	10/05/21	01	U/A CAMPBELL-ISS SHIRT	0122707300		UA	10/11/21	44.99
							INVOICE TOTAL:	44.99
							VENDOR TOTAL:	44.99
JOS0001	ROSCOE							
1712341/6125, C17114	10/05/21	01	MATS/REC & CREDIT	0127926990			10/11/21	33.94
							INVOICE TOTAL:	33.94
1716125	09/30/21	01	MATS/REC 09/22/21	0127926990			10/11/21	35.00
							INVOICE TOTAL:	35.00
1716126	09/30/21	01	METRA/MATS 09/22/21	5324606990			10/11/21	75.57
							INVOICE TOTAL:	75.57
1716127	09/30/21	01	MATS/KAC 09/22/21	0127916990			10/11/21	210.56
							INVOICE TOTAL:	210.56
							VENDOR TOTAL:	355.07
JAM00002	SAM'S CLUB DIRECT							
001544	09/30/21	01	RIBS AUTUMN IN PRK BBQ CONTEST	0324606011			10/11/21	3,575.02
							INVOICE TOTAL:	3,575.02
							VENDOR TOTAL:	3,575.02

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CO00004	MICHAEL SCOTT							
210921	10/05/21	01	REFUND ZBA VAR RQST-CHK#1021	0105303011			10/11/21	369.89
							INVOICE TOTAL:	369.89
							VENDOR TOTAL:	369.89
OC00002	SOCCER SHOTS							
1120	09/30/21	01	SOCCER SHOTS MINI 131.41	0126606991			10/11/21	448.00
		02	SOCCER SHOTS CLASSIC 201.41	0126606991				896.00
		03	SOCCER SHOTS PREMIER 201.43	0126606991				280.00
							INVOICE TOTAL:	1,624.00
							VENDOR TOTAL:	1,624.00
OU00018	DAILY SOUTHTOWN							
093021	09/30/21	01	SUBSCRIPTION THRU 12/02/21	0120707035			10/11/21	77.50
							INVOICE TOTAL:	77.50
							VENDOR TOTAL:	77.50
UB00002	SUBURBAN TRUCK PARTS							
119772	09/30/21	01	TAG#50 CAT MINI-HOSE ASSEMBLIES	0124606708			10/11/21	211.40
							INVOICE TOTAL:	211.40
120202	09/30/21	01	TAG#44 O RUBBER SEAL	0124606708			10/11/21	58.65
							INVOICE TOTAL:	58.65
120742	09/30/21	01	TAG#22 OPN TRL PGTL, JUNCT BX	0124606708			10/11/21	85.84
							INVOICE TOTAL:	85.84
121131	09/30/21	01	TAG#1&2-RDL SEAL OTR AIR ELMNT	0124606700			10/11/21	135.54
							INVOICE TOTAL:	135.54
							VENDOR TOTAL:	491.43
UB00005	SUBURBAN SOFTENER CO.							

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 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SUBURBAN SOFTENER CO.								
7681	09/30/21	01	SRVCD IRN FLTR&WTR SFTNR/GAR	0127936710			10/11/21	195.00
							INVOICE TOTAL:	195.00
							VENDOR TOTAL:	195.00
SUNBELT RENTALS								
117886840-0001	09/30/21	01	UTILITY VEH ENVRNMNTL FEE	0324606830			10/11/21	293.40
							INVOICE TOTAL:	293.40
							VENDOR TOTAL:	293.40
UNITED RADIO COMMUNICATIONS								
106025420-1	10/05/21	01	2 HEAVY DUTY MICS	0122707510			10/11/21	143.38
							INVOICE TOTAL:	143.38
							VENDOR TOTAL:	143.38
U.S. POST								
2021922	10/05/21	01	MLBX INSTL 12323 FOREST GLEN	2624606991			10/11/21	595.00
							INVOICE TOTAL:	595.00
							VENDOR TOTAL:	595.00
US POSTMASTER								
210928	09/30/21	01	POSTAGE 10/28/21 UB RUN	5224707040			10/11/21	415.00
							INVOICE TOTAL:	415.00
							VENDOR TOTAL:	415.00
VILLAGE OF PALOS PARK								
8/31/2021	10/05/21	01	06/30-08/31/21 REC	0127927051			10/11/21	158.84
		02	06/30-08/31/21 MC CORD	5420607051				380.24
		03	06/30-08/31/21 MC CORD	5420607051				246.00
		04	06/30-08/31/21 KAC	0127917051				232.64

INVOICES DUE ON/BEFORE 10/11/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT	
VILLAGE OF PALOS PARK									
813224271	10/05/21	05	06/30-08/31/21 RENTAL HOUSE	0130606990			10/11/21	217.50	
								INVOICE TOTAL:	1,235.22
								VENDOR TOTAL:	1,235.22
VSP OF ILLINOIS, NFP									
813232592	09/30/21	01	VSP D. GLAZIER SEPTEMBER 2021	0100000504			10/11/21	7.07	
								INVOICE TOTAL:	7.07
813232592	09/30/21	01	VASP COVERAGE OCTOBER 2021	0100000504			10/11/21	326.61	
								INVOICE TOTAL:	326.61
								VENDOR TOTAL:	333.68
								TOTAL ALL INVOICES:	139,093.81

DATE: 10/05/21  
TIME: 15:02:27  
ID: AP443000.WOW

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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 10/11/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	169,956.89	7,572.10
CAM00013	MICHELE CAMACHO		200.00
DEA00004	DEARBORN NATIONAL LIFE	3,147.49	317.14
MET00008	METROPOLITAN LIFE INSURANCE CO	10,997.65	444.65
VSP00001	VSP OF ILLINOIS, NFP	296.67	333.68
	GENERAL FUND		8,867.57
05	BUILDING DEPARTMENT		
SCO00004	MICHAEL SCOTT		369.89
	BUILDING DEPARTMENT		369.89
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	3,314.60	881.94
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	169,956.89	3,751.99
BTS00001	BTS SOLUTIONS	1,170.00	404.52
CHA00007	CHALET FLORIST		62.50
COO0003	COOK COUNTY DEPARTMENT	1,700.00	400.00
DEA00004	DEARBORN NATIONAL LIFE	3,147.49	29.38
KLE0001	KLEIN, THORPE, AND JENKINS LTD	30,715.01	5,124.00
MET00008	METROPOLITAN LIFE INSURANCE CO	10,997.65	244.67
OFF00008	THE OFFICE CONNECTION	4,258.04	517.00
SOU00018	DAILY SOUTHTOWN	155.00	77.50
	ADMINISTRATION DEPARTMENT		11,493.50
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	165.00	32.00
ADV00007	ADVANCE AUTO PARTS	290.41	36.99
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	169,956.89	12,058.28
BTS00001	BTS SOLUTIONS	1,170.00	313.22
CON00007	CONTINENTAL AUTOMATIC		3,400.00
DEA00004	DEARBORN NATIONAL LIFE	3,147.49	142.78
EVT00001	EVT TECH	1,269.80	1,245.70
FUL0001	FULLER'S CAR WASH	2,549.91	637.80
G&H00001	G & H IMPORT AUTO PARTS INC.	6,077.66	880.00
HAW00002	HAWK FORD	878.17	145.53

INVOICES DUE ON/BEFORE 10/11/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
KAR00008	NICHOLAS W KARAS	1,600.00	400.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	30,715.01	1,195.00
LAW0002	LAW ENFORCEMENT SYSTEMS		77.00
MET00008	METROPOLITAN LIFE INSURANCE CO	10,997.65	782.94
QUI0002	QUILL CORPORATION	666.16	75.96
RAY0001	RAY O'HERRON CO., INC.	1,957.73	44.99
UNI00006	UNITED RADIO COMMUNICATIONS		143.38
	POLICE DEPARTMENT		21,611.57
24	PUBLIC WORKS DEPARTMENT		
ALT00004	ALTORFER INDUSTRIES, INC	8,064.09	234.50
AME00023	AMERICAN SOCIETY OF CIVIL		275.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	169,956.89	2,575.40
BTS00001	BTS SOLUTIONS	1,170.00	139.04
CIN00001	CINTAS	3,498.65	431.80
COM00009	COM ED	7,906.18	1,554.94
COM00017	COM ED	829.55	27.28
COO0001	G COOPER OIL COMPANY INC	4,845.97	927.34
DEA00004	DEARBORN NATIONAL LIFE	3,147.49	47.41
DEJ00001	DE JONG EQUIPMENT CO., INC.	1,836.44	368.65
EBE0001	PALOS ACE HARDWARE	1,045.97	32.99
KLE0001	KLEIN, THORPE, AND JENKINS LTD	30,715.01	616.00
MET00008	METROPOLITAN LIFE INSURANCE CO	10,997.65	143.56
SUB00002	SUBURBAN TRUCK PARTS	1,417.40	491.43
	PUBLIC WORKS DEPARTMENT		7,865.34
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	169,956.89	4,295.38
BTS00001	BTS SOLUTIONS	1,170.00	86.62
DEA00004	DEARBORN NATIONAL LIFE	3,147.49	40.82
HAN00015	HANCOCK ENGINEERING	22,433.00	146.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	30,715.01	88.00
MET00008	METROPOLITAN LIFE INSURANCE CO	10,997.65	363.04
	BUILDING DEPARTMENT		5,019.86
26	RECREATION DEPARTMENT		

INVOICES DUE ON/BEFORE 10/11/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	169,956.89	1,470.07
BTS00001	BTS SOLUTIONS	1,170.00	33.32
CIN00002	CINTAS	1,508.41	24.50
DEA00004	DEARBORN NATIONAL LIFE	3,147.49	21.60
FOS00004	LORI FOSTER	840.00	840.00
KON0005	KONICA MINOLTA BUSINESS SOL	1,163.70	232.74
MET00008	METROPOLITAN LIFE INSURANCE CO	10,997.65	92.36
SOC00002	SOCCER SHOTS	3,360.00	1,624.00
	RECREATION DEPARTMENT		4,338.59
27	PUBLIC GROUNDS		
BUI00003	BUILDING AUTOMATION SOLUTIONS		2,700.00
CIN00002	CINTAS	1,508.41	25.25
COV00001	COVERALL	6,085.00	1,007.00
HAN00016	HANSEN LANDSCAPES	2,230.00	3,090.00
MEN00005	MENARDS	2,366.57	9.64
NIC0001	NICOR GAS	6,789.55	204.16
ROS0001	ROSCOE	3,474.09	279.50
SUB00005	SUBURBAN SOFTENER CO.		195.00
VIL0003	VILLAGE OF PALOS PARK	2,341.63	391.48
	PUBLIC GROUNDS		7,902.03
29	FINANCE DEPARTMENT		
BTS00001	BTS SOLUTIONS	1,170.00	33.32
DEA00004	DEARBORN NATIONAL LIFE	3,147.49	8.10
	FINANCE DEPARTMENT		41.42
30	SLUIS PROPERTY		
NIC0001	NICOR GAS	6,789.55	89.76
VIL0003	VILLAGE OF PALOS PARK	2,341.63	217.50
	SLUIS PROPERTY		307.26

SPECIAL EVENT FUND

DATE: 10/05/21  
TIME: 15:02:27  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 10/11/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
1ST00001	1ST AYD CORPORATION	3,534.93	919.10
BAL00007	B ALLAN GRAPHICS	1,825.00	235.00
BIE00005	BI RENTAL	211.03	320.00
COO0001	G COOPER OIL COMPANY INC	4,845.97	558.83
HOM00001	HOME DEPOT CREDIT SERVICES	843.80	469.48
MAS00010	MASTER CASH ATM		295.00
NAF00001	NAFISCO, INC.		697.36
SAM00002	SAM'S CLUB DIRECT	351.06	3,575.02
SUN00008	SUNBELT RENTALS		293.40
	SPECIAL EVENT FUND		7,363.19
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	169,956.89	1,578.36
DEA00004	DEARBORN NATIONAL LIFE	3,147.49	21.60
MET00008	METROPOLITAN LIFE INSURANCE CO	10,997.65	75.96
	LIBRARY FUND		1,675.92
1/2% SALES TAX FUND			
28			
BEA00001	BEARY LANDSCAPE MANGEMENT INC	4,820.00	250.00
BRE00004	THE BREWER COMPANY		1,312.80
GEK00001	G.E. KLOOS MATERIAL CO.		2,991.56
LIN00001	LINDAHL BROTHERS, INC	295.50	177.62
			4,731.98
MFT FUND			
24	MFT FUND		
LEH00001	LEHIGH HANSON	9,767.69	424.22
	MFT FUND		424.22
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		

DATE: 10/05/21  
TIME: 15:02:27  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 10/11/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	1,815.00	595.00
	BEAUTIFICATION FUND		595.00
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	169,956.89	377.05
MET00008	METROPOLITAN LIFE INSURANCE CO	10,997.65	28.49
	SEWER FUND		405.54
24	SEWER FUND		
AIR00001	AIRY'S INC.	115,949.06	561.56
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	5,548.30	1,564.64
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	169,956.89	1,508.14
BTS00001	BTS SOLUTIONS	1,170.00	33.32
CIN00001	CINTAS	3,498.65	110.30
COO0001	G COOPER OIL COMPANY INC	4,845.97	200.93
DEA00004	DEARBORN NATIONAL LIFE	3,147.49	18.13
DYN00004	DYNEGY ENERGY SERVICES	20,195.35	961.95
HAR00010	HARRIS COMPUTER SYSTEMS	16,211.73	356.92
MET00008	METROPOLITAN LIFE INSURANCE CO	10,997.65	114.03
MET0001	METROPOLITAN INDUSTRIES INC	41,965.00	195.00
NIC0001	NICOR GAS	6,789.55	42.55
NOR00001	NORTHERN SAFETY CO., INC.	340.10	61.90
	SEWER FUND		5,729.37
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	169,956.89	935.32
MET00008	METROPOLITAN LIFE INSURANCE CO	10,997.65	67.78
	WATER FUND		1,003.10
24	WATER FUND		

DATE: 10/05/21  
TIME: 15:02:27  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 10/11/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	115,949.06	23,313.25
AME00014	AMERICAN WATER WORKS ASSOC.		231.00
BAX00001	BAXTER & WOODMAN, INC.	33,502.00	4,317.50
BEA00001	BEARY LANDSCAPE MANGEMENT INC	4,820.00	124.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	169,956.89	3,741.26
BTS00001	BTS SOLUTIONS	1,170.00	126.64
CIN00001	CINTAS	3,498.65	55.15
CON00010	CONCENTRIC INTERGRATION LLC	23,985.72	605.00
COO0001	G COOPER OIL COMPANY INC	4,845.97	417.30
COR00011	CORE & MAIN LP	24,054.56	3,695.94
DEA00004	DEARBORN NATIONAL LIFE	3,147.49	44.40
DYN00004	DYNEGY ENERGY SERVICES	20,195.35	2,708.52
HAR00010	HARRIS COMPUTER SYSTEMS	16,211.73	1,192.47
HAW00003	HAWKINS, INC.	1,619.41	174.60
ILL00028	ILLINOIS SECTION AWWA	402.00	72.00
LEH00001	LEHIGH HANSON	9,767.69	1,296.84
MES00001	M.E. SIMPSON COMPANY, INC.	5,925.00	475.00
MET00008	METROPOLITAN LIFE INSURANCE CO	10,997.65	271.16
NIC0001	NICOR GAS	6,789.55	139.21
PDC00001	PDC LABORATORIES, INC.	400.00	560.00
USP0001	US POSTMASTER	3,036.09	415.00
	WATER FUND		43,976.24
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
1ST00001	1ST AYD CORPORATION	3,534.93	89.12
BEA00001	BEARY LANDSCAPE MANGEMENT INC	4,820.00	590.00
COM00017	COM ED	829.55	34.36
COV00001	COVERALL	6,085.00	210.00
DYN00004	DYNEGY ENERGY SERVICES	20,195.35	201.00
NIC0001	NICOR GAS	6,789.55	45.93
ROS0001	ROSCOE	3,474.09	75.57
	COMMUTER LOT FUND		1,245.98
MCCORD FUND			
20			
VIL0003	VILLAGE OF PALOS PARK	2,341.63	626.24
			626.24

DATE: 10/05/21  
TIME: 15:02:27  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 10/11/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
ESCROW FUND			
00			
JPA00001	J PALUCH CONSTRUCTION		3,500.00
			3,500.00
TOTAL ALL DEPARTMENTS			139,093.81

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR OCTOBER 11, 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/OCTOBER 11, 2021 COUNCIL MEETING**

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

DATE	CHECK#	PAYEE	AMOUNT
<b>TOTALS:</b>			<b>\$0.00</b>

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

Pay Date:		9/16/2021	\$133,635.89
Pay Date:		9/30/2021	145,390.58
Pay Date:			
<b>TOTALS:</b>			<b>\$279,026.47</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	First Midwest	\$93,937.71
Wex Bank	On-Line	\$5,046.14
Wow	On-Line	1,300.79
Wex Gas Purchase	On-Line	1,274.65
<b>American Express</b>	J. P. Morgan Chase Bank	
Aries Charter Transport		736.32
Roscoe		105.53
Motion Picture License		615.00
Web Network Solutions		83.98
Ready Refresh		118.25
Dyn. Com		5.00
Adobe Acropro		15.93
Dyn. Com		5.00
Otterbox/Lifeproof		11.12
Republic Services		29,488.90
AT&T		758.73
Amazon Marketplace		91.76
Amazon Marketplace		60.22
Coursra		95.00
VRBO		648.17
Amazon Marketplace		51.98
Best Buy		1,499.99
NIU Outreach		250.00
Amazon. Com		74.22
Amazon Marketplace		-17.98
Amazon Marketplace		-31.98
Amazon Marketplace		83.94
Adobe Acropro		54.16
Dyn. Com		5.00
Amazon Marketplace		33.95
Verizon Wireless		1,028.68
American Waterworks		168.00
Quality Logo Product		232.88
<b>Visa</b>	First Midwest Bank	
Ritter Tech		152.88
Jewel Osco		138.10
Frangellas		96.57
Fees		36.75
<b>TOTALS:</b>		<b>\$138,255.34</b>
<b>TOTAL SUPPLEMENTAL WARRANT LIST:</b>		<b>\$417,281.81</b>

**Payroll Summary**

Check Date: 09/16/2021

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021091601

Pay Period: 08/28/2021 to 09/10/2021

**Report Parameters**

Process Date Range: 09/16/2021-01 to 09/16/2021-01

**Payroll Totals**

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	60	0.00	75,856.91	75,856.91	
	Regular	3	2,765.59	0.00	2,765.59	
<b>Totals</b>		<b>63</b>	<b>2,765.59</b>	<b>75,856.91</b>	<b>78,622.50</b>	→ <b>78,622.50</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	13,996.20	5,762.73	19,758.93	
<b>Totals</b>			<b>9</b>	<b>13,996.20</b>	<b>5,762.73</b>	<b>19,758.93</b>	→ <b>19,758.93</b>

<b>Total Net Payroll Liability</b>				<b>16,761.79</b>	<b>81,619.64</b>	<b>98,381.43</b>	→ <b>98,381.43</b>
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**Tax Liability**

FTW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	106,500.94	106,500.94	11,997.68		
Medicare	36-6006039		Semi-Weekly	115,590.06	115,590.06	1,676.03		
Medicare - Employer	36-6006039		Semi-Weekly	115,590.06	115,590.06		1,676.06	
OASDI	36-6006039		Semi-Weekly	115,590.06	115,590.06	7,166.61		
OASDI - Employer	36-6006039		Semi-Weekly	115,590.06	115,590.06		7,166.58	
<b>Totals</b>						<b>20,840.32</b>	<b>8,842.64</b>	→ <b>29,682.96</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	106,500.94	106,500.94	5,373.31		
<b>Totals</b>						<b>5,373.31</b>	<b>0.00</b>	→ <b>5,373.31</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.012750	Quarterly	115,590.06	15,544.01		198.19	
<b>Totals</b>						<b>0.00</b>	<b>198.19</b>	→ <b>198.19</b>

<b>Total Tax Liability</b>						<b>26,213.63</b>	<b>9,040.83</b>	→ <b>35,254.46</b>
----------------------------	--	--	--	--	--	------------------	-----------------	--------------------

<b>Total Payroll Liability</b>						<b>133,635.89</b>		→ <b>133,635.89</b>
--------------------------------	--	--	--	--	--	-------------------	--	---------------------



**Payroll Summary**

Check Date: 09/16/2021

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021091601

Pay Period: 08/28/2021 to 09/10/2021

**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
108881410	9/16/2021	242.51				242.51
<b>Totals</b>		<b>242.51</b>		<b>0.00</b>		<b>242.51</b> →

242.51

**Transfers**

Type	Date	Source Account	Amount
Billing	9/16/2021	1405470*	242.51
Dir Dep	9/15/2021	1405470*	75,856.91
Tax	9/15/2021	1405470*	35,254.46
<b>Totals Transfers</b>			<b>111,353.88</b> →

111,353.88

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	9/22/2021	29,682.96
( Deposit made by Service Bureau )	Illinois SITW	9/22/2021	5,373.31
( Deposit made by Service Bureau )	Illinois SUI	11/1/2021	198.19
	<b>Total Tax Deposits</b>		<b>35,254.46</b>





**Payroll Summary**

Check Date: 09/30/2021

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021093001

Pay Period: 09/11/2021 to 09/24/2021

**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
108957430	9/30/2021	302.31				302.31
<b>Totals</b>		<b>302.31</b>		<b>0.00</b>		<b>302.31</b> → <b>302.31</b>

**Transfers**

Type	Date	Source Account	Amount
Billing	9/30/2021	1405470*	302.31
Dir Dep	9/29/2021	1405470*	82,391.76
Tax	9/29/2021	1405470*	38,770.43
<b>Totals Transfers</b>			<b>121,464.50</b> → <b>121,464.50</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	10/6/2021	32,697.82
(Deposit made by Service Bureau)	Illinois SITW	10/6/2021	5,880.95
(Deposit made by Service Bureau)	Illinois SUI	11/1/2021	191.66
	<b>Total Tax Deposits</b>		<b>38,770.43</b>



**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR OCTOBER 25, 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: 10/19/21  
 TIME: 14:22:49  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/25/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P. O. #	PROJECT	DUE DATE	ITEM AMT
-----								
1ST000001	1ST AYD CORPORATION							
PSI482164	10/19/21	01	COTTON FACE MASKS, FREIGHT	0124707300			10/25/21	134.30
								INVOICE TOTAL: 134.30
								VENDOR TOTAL: 134.30
-----								
AAL000001	NICOLE AALDERS							
2004210.002	10/19/21	01	REFUND/AALDERS	0100003000			10/25/21	200.00
								INVOICE TOTAL: 200.00
								VENDOR TOTAL: 200.00
-----								
AIR000001	AIRY'S INC.							
25387	10/19/21	01	RPR WTRMN BRK 11743 WALNUT RDG	5224606750			10/25/21	4,074.80
								INVOICE TOTAL: 4,074.80
25388	10/19/21	01	CHANGE 3' METER AT 1 PALOS PL	5224606750			10/25/21	326.06
								INVOICE TOTAL: 326.06
25389	10/19/21	01	RPR WTRMN BRK 11932 SW HWY	5224606750			10/25/21	5,485.14
								INVOICE TOTAL: 5,485.14
								VENDOR TOTAL: 9,886.00
-----								
ATT000004	AT&T MOBILITY							
287290255877X1003202	10/19/21	01	CELL PHONES 08/26-09/25/21	0122707210			10/25/21	136.88
								INVOICE TOTAL: 136.88
								VENDOR TOTAL: 136.88
-----								
BIE000005	BI RENTAL							
133414-1	10/19/21	01	BLOWER	0124707510			10/25/21	233.99
								INVOICE TOTAL: 233.99
								VENDOR TOTAL: 233.99
-----								
CAM000002 DIANA CAMPBELL								

DATE: 10/19/21  
 TIME: 14:22:49  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/25/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CAM00002 DIANA CAMPBELL									
211012		10/19/21	01	U/A CAMPBELL-LED ROAD FLARES	0122707300		UA	10/25/21	36.37
									INVOICE TOTAL: 36.37
									VENDOR TOTAL: 36.37
CAS0001 CASH									
211012		10/19/21	01	AIP EXP-CLN TBLCIFHS, TIP-ICE	0324606010			10/25/21	160.00
			02	ADMINISTRATION SUPPLIES	0120707010				27.23
			03	2 MEALS P/PRISONERS IN HD CEL	0122707010				17.15
									INVOICE TOTAL: 204.38
									VENDOR TOTAL: 204.38
CHA00006 MALGORZATA GAJDA CHALUPCZAK &									
210713		10/19/21	01	REIMB F/FENCE DAMAGE DUE ROW	0124606788			10/25/21	800.00
									INVOICE TOTAL: 800.00
									VENDOR TOTAL: 800.00
CHA00007 CHALET FLORIST									
001902		10/19/21	01	GET WELL ARRANGEMENT/P METCALF	0120707990			10/25/21	45.94
									INVOICE TOTAL: 45.94
									VENDOR TOTAL: 45.94
CIN00001 CINTAS									
4098358234		10/19/21	01	TOWELS	0124606990			10/25/21	10.40
			02	UNIFORM RENTAL W/E 10/11/21	5224707300				55.15
			03	UNIFORM RENTAL W/E 10/11/21	0124707300				87.54
									INVOICE TOTAL: 153.09
									VENDOR TOTAL: 153.09
CIN00002 CINTAS									
5075638548		10/19/21	01	RESTOCK VILLAGE HALL 9/30/21	0127926711			10/25/21	46.98
									INVOICE TOTAL: 46.98

DATE: 10/19/21  
 TIME: 14:22:49  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/25/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIN00002 CINTAS									
5078945777		10/19/21	01	RESTOCK FIRST AID PW GARAGE	0124707300			10/25/21	39.33
									INVOICE TOTAL: 39.33
									VENDOR TOTAL: 86.31
COG00003 COG HILL COUNTRY CLUB									
211209		10/19/21	01	DEPOSIT VIL HOLIDAY PARTY 12/9	0121606990			10/25/21	1,000.00
									INVOICE TOTAL: 1,000.00
									VENDOR TOTAL: 1,000.00
COR00011 CORE & MAIN LP									
P581441/P684368		10/19/21	01	OMNI MTR, GSKT, BLT, NT, CRDT	5224606752			10/25/21	388.88
									INVOICE TOTAL: 388.88
									VENDOR TOTAL: 388.88
CRY00003 CRYSTAL OAK TREE SERVICES									
060421		10/19/21	01	RMVD FLN TREE, 9 TREES, PRND	0124606786			10/25/21	6,500.00
									INVOICE TOTAL: 6,500.00
071421		10/19/21	01	RMV 7 TREES, BUSH & PRUNED	0124606786			10/25/21	5,300.00
									INVOICE TOTAL: 5,300.00
081621		10/19/21	01	REMOVED 5 TREES, GRND STUMPS	0124606786			10/25/21	6,040.00
									INVOICE TOTAL: 6,040.00
091521		10/19/21	01	RSTR WTR MN BRK 12011 88TH AV	5224606750			10/25/21	400.00
									INVOICE TOTAL: 400.00
091621		10/19/21	01	RSTR WTRMN BRK 11532 EDLWSS	5224606750			10/25/21	800.00
									INVOICE TOTAL: 800.00
092521		10/19/21	01	RSTR WTR MN BRK 8359 EDLWSS	5224606750			10/25/21	400.00
									INVOICE TOTAL: 400.00

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-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/25/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CRY00003 CRYSTAL OAK TREE SERVICES								
093021	10/19/21	01	RSTRTN WTR MN BRK 8459 EDLWS	5224606750			10/25/21	400.00
			INVOICE TOTAL:					400.00
093021A	10/19/21	01	GRND STMP, REMOVED 4 TREES	0124606786			10/25/21	4,500.00
			INVOICE TOTAL:					4,500.00
			VENDOR TOTAL:					24,340.00
EBE0001 PALOS ACE HARDWARE								
205177	10/19/21	01	FILM POLY, CBL TIE, PAIL	0324606010			10/25/21	98.92
			INVOICE TOTAL:					98.92
205296	10/19/21	01	FASTERNERS	0127926780			10/25/21	20.25
			INVOICE TOTAL:					20.25
205297	10/19/21	01	FASTNERS	0127926780			10/25/21	6.30
			INVOICE TOTAL:					6.30
205313	10/19/21	01	STRIPING PAINT	0127926780			10/25/21	14.38
			INVOICE TOTAL:					14.38
205442	10/19/21	01	CONCRETE MIX	5124606740			10/25/21	16.18
			INVOICE TOTAL:					16.18
			VENDOR TOTAL:					156.03
FIT00007 KATHIE FITZGIBBONS								
211007	10/19/21	01	CELL PHONE STIPEND SEP/OCT2021	0120707210			10/25/21	100.00
			INVOICE TOTAL:					100.00
			VENDOR TOTAL:					100.00
FLO00006 FERNANDO FLORES								
211019	10/19/21	01	CAFETERIA PLAN 2021	0100000403			10/25/21	175.78
			INVOICE TOTAL:					175.78
			VENDOR TOTAL:					175.78

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INVOICES DUE ON/BEFORE 10/25/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----									
GRI00009	NANCY GRINNELL	10/19/21	01	P. DULKOWSKI-YOGA SKILL IN ACT	0106353502			10/25/21	46.80
2004209.002									46.80
									VENDOR TOTAL: 46.80
-----									
KIN00007	SALLY KINNEY	10/19/21	01	TRAVEL EXPENSES 06/09-10/13/21	0121707060			10/25/21	13.55
211013									13.55
									VENDOR TOTAL: 13.55
-----									
LAN00015	AMY LANGE	10/19/21	01	REFUND/LANGE	0100003000			10/25/21	200.00
2004211.002									200.00
									VENDOR TOTAL: 200.00
-----									
LEA00006	LEAF	10/19/21	01	PATROL ROOM	0122606990			10/25/21	31.89
12387501									31.89
									VENDOR TOTAL: 31.89
-----									
LIN00001	LINDAHL BROTHERS, INC	10/19/21	01	6.16 N50 SURFACE	2328848060			10/25/21	329.56
39124									329.56
									VENDOR TOTAL: 329.56
-----									
LIN00001	LINDAHL BROTHERS, INC	10/19/21	01	DMP BRKN ASPHLT & 8.01 N50 SRF	2328848060			10/25/21	578.54
39139									578.54
									VENDOR TOTAL: 578.54
-----									
LIN00001	LINDAHL BROTHERS, INC	10/19/21	01	5.02 N50 SURFACE	2328848060			10/25/21	268.57
39171									268.57
									VENDOR TOTAL: 1,176.67

MAS00011 DEBBIE MASEK

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-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/25/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MAS00011	DEBBIE MASEK	10/19/21	01	REFUND/MASEK	0100003000			10/25/21	200.00
2004208	002								200.00
									200.00
-----									
MAT00013	MATHEWSON RIGHT OF WAY CO.	10/19/21	01	MCCRTHY WTR MAIN EXT-UPD TITLE	53224606400			10/25/21	500.00
20-0310-05									500.00
									500.00
-----									
MON0002	MONROE TRUCK EQUIPMENT, INC.	10/19/21	01	TAG#1&2 SHOVEL HOLDER	0124606700			10/25/21	76.01
224315/333457									0.11
									76.12
									76.12
-----									
NIC0001	NICOR GAS	10/19/21	01	09/01-09/30/21 40 RAMSGATE	5124606410			10/25/21	46.04
211001A									46.04
									46.04
-----									
211001B		10/19/21	01	09/01-09/30/21 133 FOREST EDGE	5124606410			10/25/21	44.36
									44.36
									44.36
-----									
211001C		10/19/21	01	09/01-09/30/21 12222 WILL COOK	5124606410			10/25/21	137.10
									137.10
									137.10
-----									
211004		10/19/21	01	09/02-10/03/21 10057 125TH ST	5224606410			10/25/21	139.32
									139.32
									139.32
-----									
211005		10/19/21	01	KAPTUR GAS SRV 09/03-10/05/21	0127916410			10/25/21	187.43
									187.43
									187.43
									554.25

INVOICE TOTAL: 187.43  
 VENDOR TOTAL: 554.25

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 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 10/25/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
OFF00008 THE OFFICE CONNECTION									
7567123-0		10/19/21	01	MAKERS, HOT COCOA, NAPKINS	0120707010			10/25/21	45.35
			02	8" SHEARS	5224606711				16.29
			03	TISSUE, TAPE, PENS, CHAIR MAT	0124707010				164.34
			04	TISSUE	5324606990				31.99
			05	TOILET TISSUE	0127917760				89.98
				INVOICE TOTAL:					347.95
757423-0		10/19/21	01	BINDERS	0120707010			10/25/21	48.45
				INVOICE TOTAL:					48.45
				VENDOR TOTAL:					396.40
PIZ00001 PIZZO AND ASSOCIATES, LTD									
25932		10/19/21	01	2021 OCT GNRL STWRDHP 3/4	5224606990			10/25/21	648.75
				INVOICE TOTAL:					648.75
				VENDOR TOTAL:					648.75
Q010002 QULLI CORPORATION									
19845463		10/19/21	01	20 BOX NITRILE GLOVES/VAR SIZE	0122707010			10/25/21	344.80
				INVOICE TOTAL:					344.80
				VENDOR TOTAL:					344.80
RED00001 RED WING BUSINESS ADVANTAGE									
20211010010992		10/19/21	01	WORKBOOTS/P. METCALF	0124707300			10/25/21	229.49
				INVOICE TOTAL:					229.49
				VENDOR TOTAL:					229.49
ROS0001 ROSCOE									
1717989		10/19/21	01	MAT/KAC 10/06/21	0127916990			10/25/21	210.56
				INVOICE TOTAL:					210.56
				VENDOR TOTAL:					210.56
171988		10/19/21	01	MATS/METRA 10/06/21	5324606990			10/25/21	75.57
				INVOICE TOTAL:					75.57
				VENDOR TOTAL:					286.13

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-- Village of Palos Park --  
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INVOICES DUE ON/BEFORE 10/25/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SAW000002 JOHN SAWYER									
211005		10/19/21	01	4 HOUR SUBPOENA FOR CASE	0122606990			10/25/21	213.44
									INVOICE TOTAL: 213.44
									VENDOR TOTAL: 213.44
SOU000022 SOUTHWEST REGIONAL PUBLISHING									
23697		10/19/21	01	PUBLIC HEARING NOTICE/ZBA 7/14	0125606590			10/25/21	117.54
									INVOICE TOTAL: 117.54
									VENDOR TOTAL: 117.54
STA000014 STANLEY STEEMER									
13313932-68		10/19/21	01	CARPET CLEANING/KAPTUR-ADMIN	0127916710			10/25/21	508.00
									INVOICE TOTAL: 508.00
									VENDOR TOTAL: 508.00
SUB000002 SUBURBAN TRUCK PARTS									
121248		10/19/21	01	TAG#56 LIGHT TOWER PARTS	0124606708			10/25/21	43.09
									INVOICE TOTAL: 43.09
									VENDOR TOTAL: 43.09
TIR00001 TIRE SERVICES COMPANY									
264923		10/19/21	01	#57 GRASSHOPPER, FLAT REPAIR	0124606708			10/25/21	18.00
									INVOICE TOTAL: 18.00
									VENDOR TOTAL: 18.00
TOS000001 TOSCAS LAW GROUP									
211006		10/19/21	01	ADJUDICATION SERVICE 10/06/21	0122606540			10/25/21	450.00
									INVOICE TOTAL: 450.00
									VENDOR TOTAL: 450.00
TRA00001 TRAFFIC CONTROL & PROTECTION									

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INVOICES DUE ON/BEFORE 10/25/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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TRA0001 TRAFFIC CONTROL & PROTECTION

109973	10/19/21	01	26" MANHOLE PROTECT RINGS, FRT	0124707700			10/25/21	969.60
								INVOICE TOTAL:
								969.60
								VENDOR TOTAL:
								969.60

UT100001 UTILITY SERVICE CO., INC.

544586	10/19/21	01	QRTLX WTR TWR MAIN OCT-DEC	5224606712			10/25/21	9,403.05
								INVOICE TOTAL:
								9,403.05
								VENDOR TOTAL:
								9,403.05

VER00001 VERIZON WIRELESS

9889588760	10/19/21	01	MOBILE 09/02-10/01/21	5224707210			10/25/21	189.22
		02	MOBILE 09/02-10/01/21	5124707210				112.98
		03	MOBILE 09/02-10/01/21	0126707210				86.55
		04	MOBILE 09/02-10/01/21	0124707210				203.58
		05	MOBILE 09/02-10/01/21	0122707210				139.83
		06	MAYOR & COMMISSIONER TABLETS	0121707390				252.07
		07	MOBILE 09/02-10/01/21	0120707210				42.36
								INVOICE TOTAL:
								1,026.59

9890130513	10/19/21	01	09/09-10/08/21 M2M TWR TO PUMP	5224606590			10/25/21	92.34
								INVOICE TOTAL:
								92.34
								VENDOR TOTAL:
								1,118.93

TOTAL ALL INVOICES: 55,624.45

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-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 10/25/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
AAL00001	NICOLE AALDERS		200.00
FLO00006	FERNANDO FLORES	580.27	175.78
LAN00015	AMY LANGE		200.00
MAS00011	DEBBIE MASEK		200.00
	GENERAL FUND		775.78
06	RECREATION DEPT		
GRI00009	NANCY GRINNELL		46.80
	RECREATION DEPT		46.80
20	ADMINISTRATION DEPARTMENT		
CAS00001	CASH	9,286.25	27.23
CHA00007	CHALET FLORIST	62.50	45.94
FIT00007	KATHIE FITZGIBBONS	200.00	100.00
OFF00008	THE OFFICE CONNECTION	4,775.04	93.80
VER00001	VERIZON WIRELESS	4,586.95	42.36
	ADMINISTRATION DEPARTMENT		309.33
21	PUBLIC AFFAIRS DEPARTMENT		
COG00003	COG HILL COUNTRY CLUB		1,000.00
KIN00007	SALLY KINNEY	1,591.96	13.55
VER00001	VERIZON WIRELESS	4,586.95	252.07
	PUBLIC AFFAIRS DEPARTMENT		1,265.62
22	POLICE DEPARTMENT		
ATT00004	AT&T MOBILITY	1,337.24	136.88
CAM00002	DIANA CAMPBELL	79.62	36.37
CAS00001	CASH	9,286.25	17.15
LEA00006	LEAF	9,819.33	31.89
QUI00002	QUILL CORPORATION	742.12	344.80
SAW00002	JOHN SAWYER	160.08	213.44
TOS00001	TOSCAS LAW GROUP	2,150.00	450.00

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-- Village of Palos Park --  
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INVOICES DUE ON/BEFORE 10/25/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
VER00001	VERIZON WIRELESS	4,586.95	139.83
	POLICE DEPARTMENT		1,370.36
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	4,543.15	134.30
BIE00005	BI RENTAL	531.03	233.99
CHA00006	MALGORZATA GAJDA CHALUPCZAK &		800.00
CIN00001	CINTAS	4,095.90	97.94
CIN00002	CINTAS	1,558.16	39.33
CRY00003	CRYSTAL OAK TREE SERVICES	21,962.00	22,340.00
MON0002	MONROE TRUCK EQUIPMENT, INC.	357.96	76.12
OFF00008	THE OFFICE CONNECTION	4,775.04	164.34
RED00001	RED WING BUSINESS ADVANTAGE	400.48	229.49
SUB00002	SUBURBAN TRUCK PARTS	1,908.83	43.09
TIR0001	TIRE SERVICES COMPANY	5,194.61	18.00
TRA0001	TRAFFIC CONTROL & PROTECTION	212.08	969.60
VER00001	VERIZON WIRELESS	4,586.95	203.58
	PUBLIC WORKS DEPARTMENT		25,349.78
25	BUILDING DEPARTMENT		
SOU00022	SOUTHWEST REGIONAL PUBLISHING	531.82	117.54
	BUILDING DEPARTMENT		117.54
26	RECREATION DEPARTMENT		
VER00001	VERIZON WIRELESS	4,586.95	86.55
	RECREATION DEPARTMENT		86.55
27	PUBLIC GROUNDS		
CIN00002	CINTAS	1,558.16	46.98
EBE0001	PALOS ACE HARDWARE	1,078.96	40.93
NIC0001	NICOR GAS	7,311.16	187.43
OFF00008	THE OFFICE CONNECTION	4,775.04	89.98

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-- Village of Palos Park --  
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INVOICES DUE ON/BEFORE 10/25/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
27	PUBLIC GROUNDS		
ROS0001	ROSCOE	3,829.16	210.56
STA00014	STANLEY STEEMER		508.00
	PUBLIC GROUNDS		1,083.88
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
CAS0001	CASH	9,286.25	160.00
EBE0001	PALOS ACE HARDWARE	1,078.96	98.92
	SPECIAL EVENT FUND		258.92
1/2% SALES TAX FUND			
28			
LIN00001	LINDAHL BROTHERS, INC	473.12	1,176.67
			1,176.67
SEWER FUND			
24	SEWER FUND		
EBE0001	PALOS ACE HARDWARE	1,078.96	16.18
NIC0001	NICOR GAS	7,311.16	227.50
VER00001	VERIZON WIRELESS	4,586.95	112.98
	SEWER FUND		356.66
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	139,823.87	9,886.00
CIN00001	CINTAS	4,095.90	55.15
COR00011	CORE & MAIN LP	27,750.50	388.88
CRY00003	CRYSTAL OAK TREE SERVICES	21,962.00	2,000.00
NIC0001	NICOR GAS	7,311.16	139.32
OFF00008	THE OFFICE CONNECTION	4,775.04	16.29
PIZ00001	PIZZO AND ASSOCIATES, LTD	1,297.50	648.75
UTI00001	UTILITY SERVICE CO., INC.	9,403.05	9,403.05

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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 10/25/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
24	WATER FUND		
VER00001	VERIZON WIRELESS	4,586.95	281.56
	WATER FUND		22,819.00
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
MAT00013	MATHEWSON RIGHT OF WAY CO.	4,000.00	500.00
OFF00008	THE OFFICE CONNECTION	4,775.04	31.99
ROS0001	ROSCOE	3,829.16	75.57
	COMMUTER LOT FUND		607.56
	TOTAL ALL DEPARTMENTS		55,624.45



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: October 25, 2021

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

2022 MFT Pavement Program

**BACKGROUND/HISTORY**

On 8-9-21 the Village Council awarded the 2022 MFT project to Lindahl Brothers in the amount of \$ 728,235.00 with authority to the Village Engineer to spend up to \$800,000.00. Attached is Pay Estimate No. 1 in the Amount of \$80,084.26. Public Works is asking for approval of this pay estimate. This amount covers all work done to date but withholds 10 % as retention.

Total Work to Date	\$88,982.51
Retention	\$ 8,898.25
Total Amount to be Paid	\$80,084.26

**STAFF RECOMMENDATION:**

Staff recommends approval of Pay Estimate No. 1.

**RECOMMENDED MOTION:**

I move to approve Pay Estimate No. 1 for the 2022 MFT Pavement Improvement Project to Lindahl Bros. Inc., in the amount of \$ 80,084.26.

LINDAHL BROTHERS, INC.  
 622 EAST GREEN STREET  
 BENSENVILLE, ILLINOIS 60106  
 630-595-1080

Estimate No: 1  
 Estimate Period: 08/11/2021 To 10/05/2021

INVOICE#39148  
 Estimate Date: 10/05/2021

TO: VILLAGE OF PALOS PARK  
 8999 W. 123RD STREET  
 PALOS PARK, IL 60464

PROJECT: PALOS PARK MFT PAVING PROJECT; SECTION 22-00000-00GM, VARIOUS STREETS, PALOS PARK, ILLINOIS

Line No	Item No	Description	Unit	Bid Quantity	Unit Price	This Estimate		To Date	
						Quantity / %	Amount	Quantity / %	Amount
1	10	HMA Surf Rem Variable Depth	SY	39,700.000	2.2500	10,000.000	22,500.00	10,000.000	22,500.00
2	20	Bit Materials Prime Coat	GAL	7,500.000	.0100	899.000	8.99	899.000	8.99
3	30	Lev Binder N50 Mach Meth 1 Inch	TON	2,425.000	72.0000	883.660	63,823.52	883.660	63,823.52
4	40	HMA Surf Course Mix D N50 2 Inch	TON	4,850.000	72.0000				
5	50	Aggregate Wedge Shoulder B	TON	1,400.000	30.0000				
6	60	HMA Surface Rem Butt Joint	SY	275.000	15.0000				
7	70	Frame and Lid Adjustment Special	EACH	52.000	380.0000				
8	80	Remove/Replace HMA Drive	SY	600.000	20.0000				
9	90	Rem/Replace PCC Drive Spec	SY	50.000	130.0000				
10	100	Rem/Replace Brick Paver Dr	SY	90.000	130.0000				
11	110	Traffic Control and Protection	LSUM	1.000	19,000.0000	.150	2,850.00	.150	2,850.00
						<u>Estimate</u>		<u>To Date</u>	
						<b>Total:</b>	88,982.51		88,982.51
						10%Retainage:	8,898.25		8,898.25
						Amount Paid:			.00
						<b>Current Amount Due:</b>	<b>\$80,084.26</b>		<b>\$80,084.26</b>



To: G. Darryl Reed, Building Dept. Commissioner  
 From: Building Department  
 Date: October 19, 2021  
 Subject: Building Department Report for Council Meeting October 25<sup>th</sup> , 2021

**AUTUMN HOME MAINTENANCE**

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

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

**BUILDING PERMIT INSPECTIONS**

Thirty-eight (38) inspections were completed during this time period.

**PERMITS:**

The Building Department processed Thirty-nine (39) permits from September 8<sup>th</sup> -October 19<sup>th</sup> resulting in **\$20,697.45** in permit fees.

ADDRESS	PERMIT TYPE	COST
46 N OLD CREEK ROAD	WINDOWS	\$150.00
9600 W 131 <sup>ST</sup> STREET	SIGN	\$225.00
8219 W 125 <sup>TH</sup> STREET	ROOF	\$225.00
12420 IROQUOIS	STRUCTURE	\$225.00
14 BROOKLANE	SIDING	\$225.00
9201 W 121 <sup>ST</sup> STREET	ROOF	\$225.00
9 BROOKLANE	WINDOWS	\$150.00
49 N OLD CREEK ROAD	PAVERS	\$225.00
12100 S 86 <sup>TH</sup> AVE	ROOF	\$300.00
11632 S HIGHWOOD DRIVE	ROOF	\$225.00
11716 S BLACK FOREST LABE	WINDOWS	\$150.00
9 WILD CHERRY LANE	WINDOWS	\$150.00
8225 KNOLLWOOD	ROOF	\$225.00
11729 S 82 <sup>ND</sup> COURT	ELECTRIC	\$485.00
3 BROOK LANE	SIDING	\$225.00
8710 W 123 <sup>RD</sup> STREET	ELECTRIC	\$285.00
8111 W 126 <sup>TH</sup> STREET	ASSESSORY STRUCTIRE	\$662.00
9208 W 121 <sup>ST</sup> STREET	ROOF	\$225.00
8115 W 124 <sup>TH</sup> STREET	ASSESSORY STRUCTURE	\$225.00
12211 S 93 <sup>RD</sup> AVE	WINDOWS	\$150.00
12525 PAWNEE	WINDOWS	\$150.00
21 BROOK LANE	FRAMING	\$225.00
8710 W 123 <sup>RD</sup> STREET	HVAC	\$310.00
17 S WOODLAND TRAIL	ASSESSORY STRUCTURE	\$123.00

19 LAUGHRY LANE	CONCRETE	\$225.00
12616 S 83 <sup>RD</sup> AVENUE	POD	\$75.00
12616 S 83 <sup>RD</sup> AVENUE	ROOF	\$225.00
12013 SOUTHWEST HIGHWAY	POD	\$75.00
8720 W 121 <sup>ST</sup> STREET	ROOF	\$225.00
12902 S LAGRANGE	TEMP SIGN	\$25.00
12713 S MISTY HARBOUR	ROOF	\$225.00
12307 S HOBART AVENUE	ROOF	\$225.00
11918 S WINSLOW	NEW SINGLE FAMILY RES	\$18,503.65
8211 KNOLLWOOD	WINDOWS	\$150.00
8713 W 121 <sup>ST</sup> STREET	GUTTERS	\$150.00
12605 S 100 <sup>TH</sup> AVENUE	ROOF	\$225.00
12300 S LAGRANGE	SIGN	\$1265.00
98 OLD CREEK ROAD	GREENHOUSE	\$103.80
12340 S 91 <sup>ST</sup> AVENUE	DECK	300.00
<b>FINAL</b>		<b>\$20,697.45</b>
<b>PREVIOUS REPORT</b>		<b>\$153,268.00</b>
<b>FISCAL YEAR TO DATE</b>		<b>\$173,965.45</b>



**October is Breast Cancer Awareness Month and the color pink is a prominent part of the campaign & Palos Park Police wear pink patches to support Breast Cancer Awareness Month**

**The wearing of the pink patches on the officer's uniform is intended to stimulate conversation with the community and to encourage discussion with the public about the importance of early detection and treatment in the on-going fight against this disease.**

**The program centers on vibrant pink versions of the public safety officer's uniform patch. These bright pink patches are specially designed by each participating agency specifically for the PPP campaign. Although not required, officers at each of the participating agencies typically wear these pink patches on their regular uniforms for the entire month of October during "Breast Cancer Awareness Month."**

**Showing solidarity with all dealing with cancer concerns, members of the Palos Park Police Department will be wearing pink patches this October for Breast Cancer Awareness Month.**

**"Most citizens are used to seeing police officers wearing blue or black uniforms so they'll likely take notice of a pink patch and we are hoping that such attention leads to action on breast cancer issues" said Chief Joe Miller.**

**Most of our officers know of a daughter, mother, someone dear to them who has struggled with breast cancer and how it affects all of us. By wearing our pink caps, we will be honoring everyone struggling with this terrible disease.**

**In recent years a number of Palos Park Police staff have dealt with and battled breast cancer. Including Sergeant Chris Hughes wife and longtime PPPD'er Deb Legatzke.**

**We all realize the most important part of efforts to overcome the illness is keeping a positive outlook.**

### **NOTES & FACTS:**

**Approximately 1 in 8 women will be diagnosed with invasive breast cancer in her lifetime**

**Breast cancer is the second leading cause of cancer death among women.**

**Over 2.8 million breast cancer survivors are alive in the United States today.**

## **Palos Park Police Coloring Contest Winners!**

**In an effort to provide a creative outlet for Palos Park children the Palos Park Police have an on-going coloring contest. The Palos Park Police Department coloring contest is open to children, ages 12 and under, who live in Palos Park**

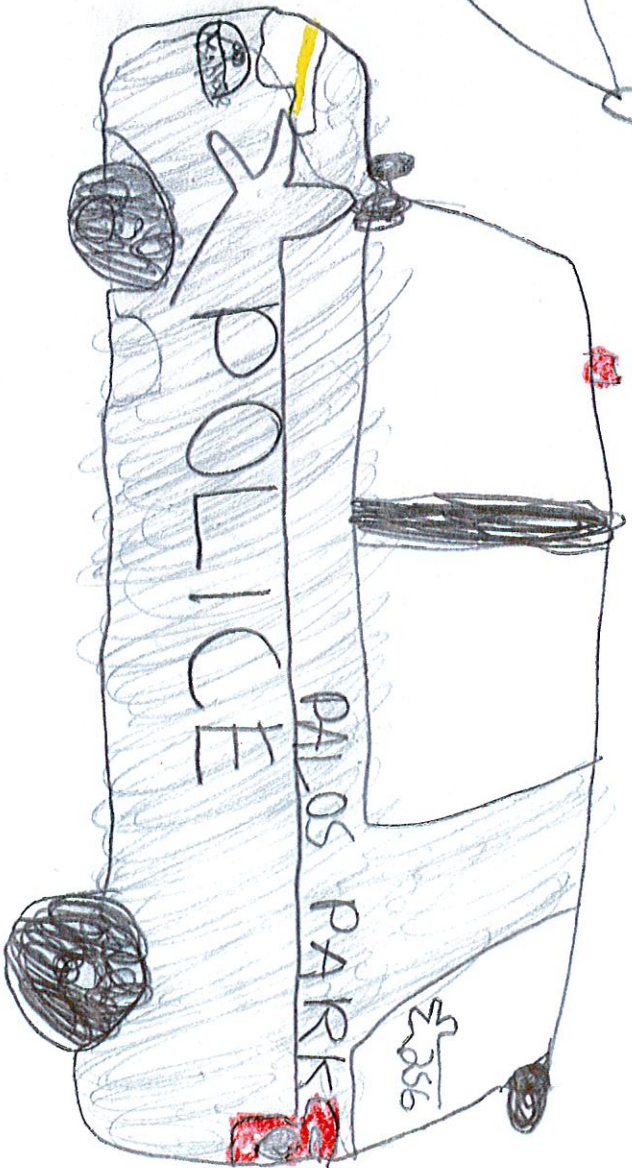
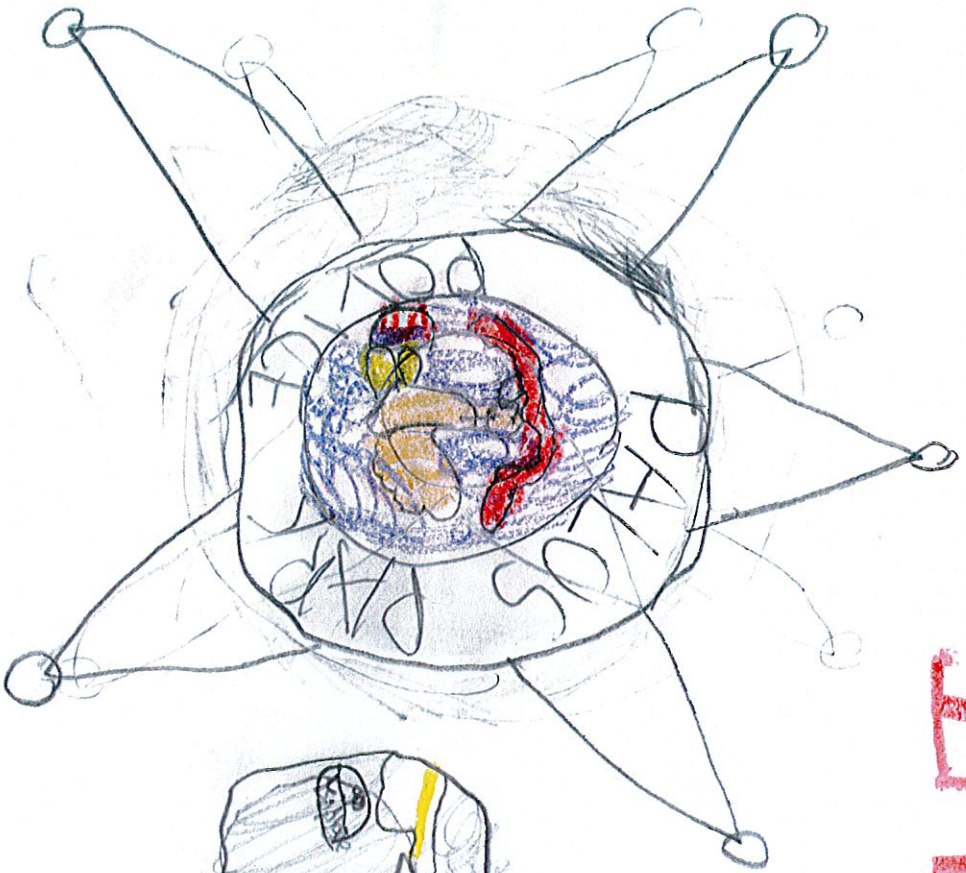
**Palos Park police challenge our communities children to color a picture showing a picture of a Palos Park Police car. Submissions will be accepted from children of all ages.**

**Prizes will be awarded for the best pictures. Some of those pictures will also appear in upcoming PPPD Social Media posts.**

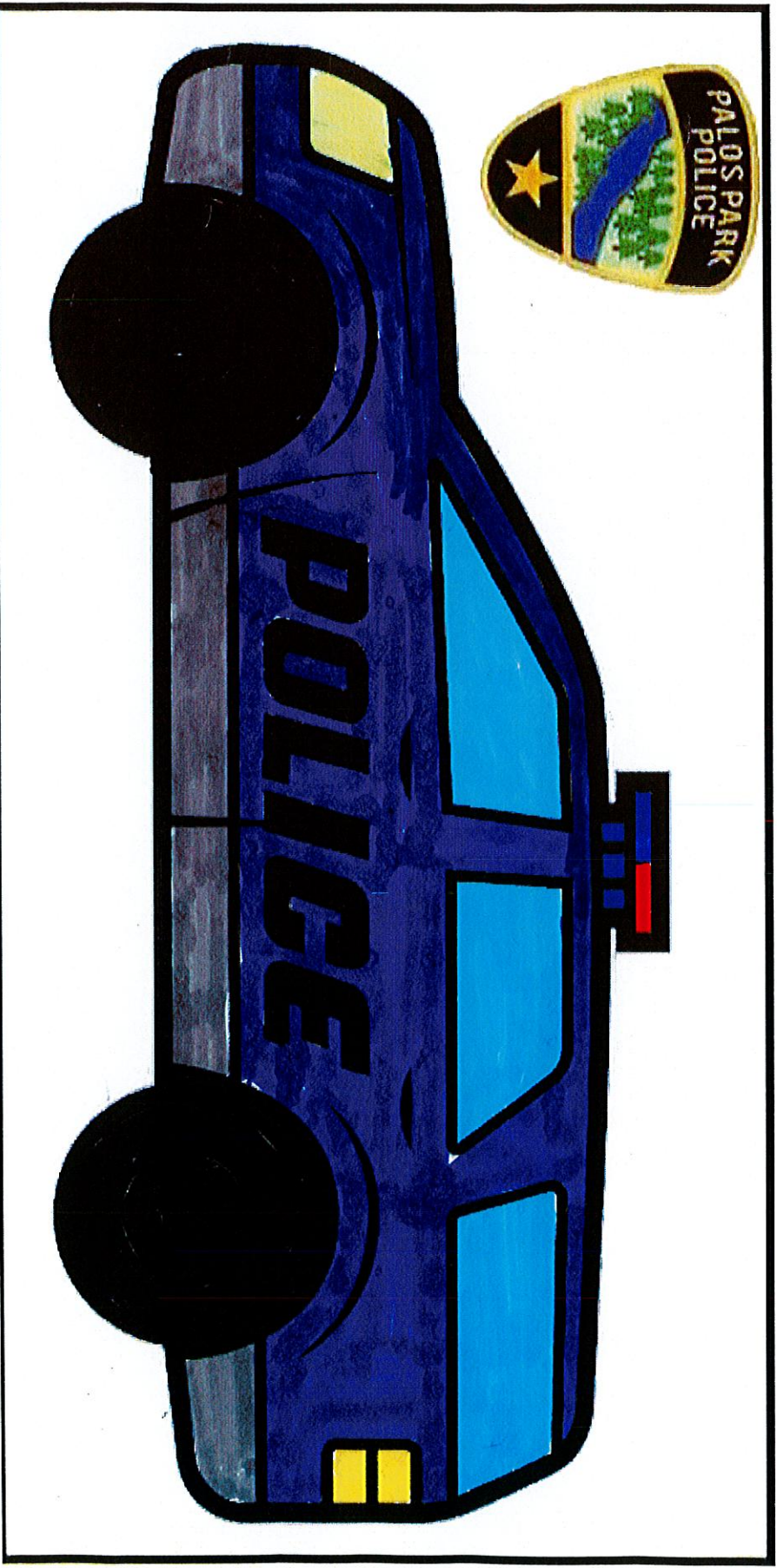
**✍ And the winner is..... The Palos Park Police Department coloring contest continues to display some great art work entries in our Coloring Contest 🚓 🎨 😊 ✍ Great work, thank you**

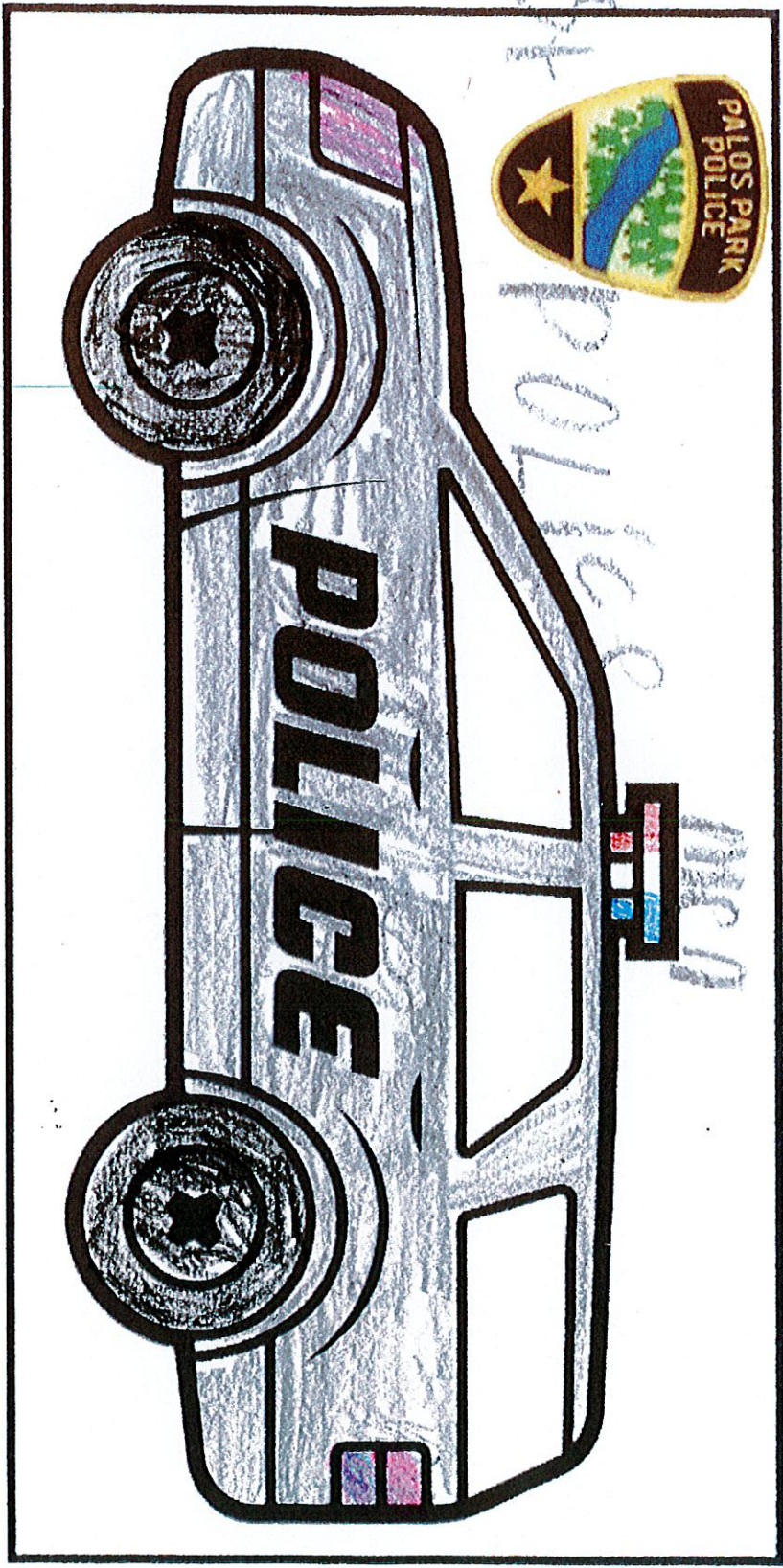
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THANK YOU FOR  
KEEPING US SAFE!



Children, color the Palos Park Police car and return it to the Palos Park Police Department for a gift. The Police Department will post your colored picture on their Facebook page.





Palos

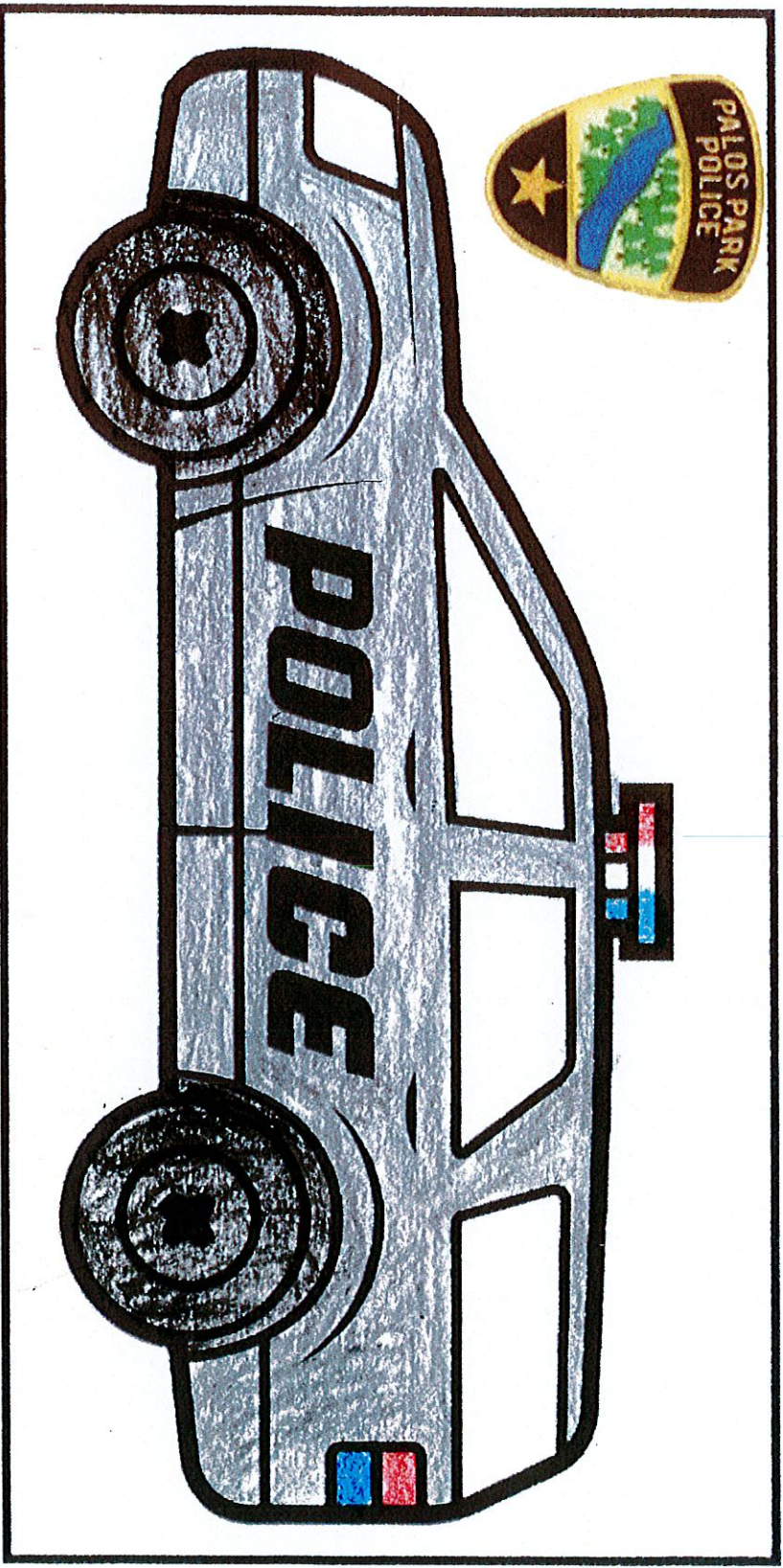
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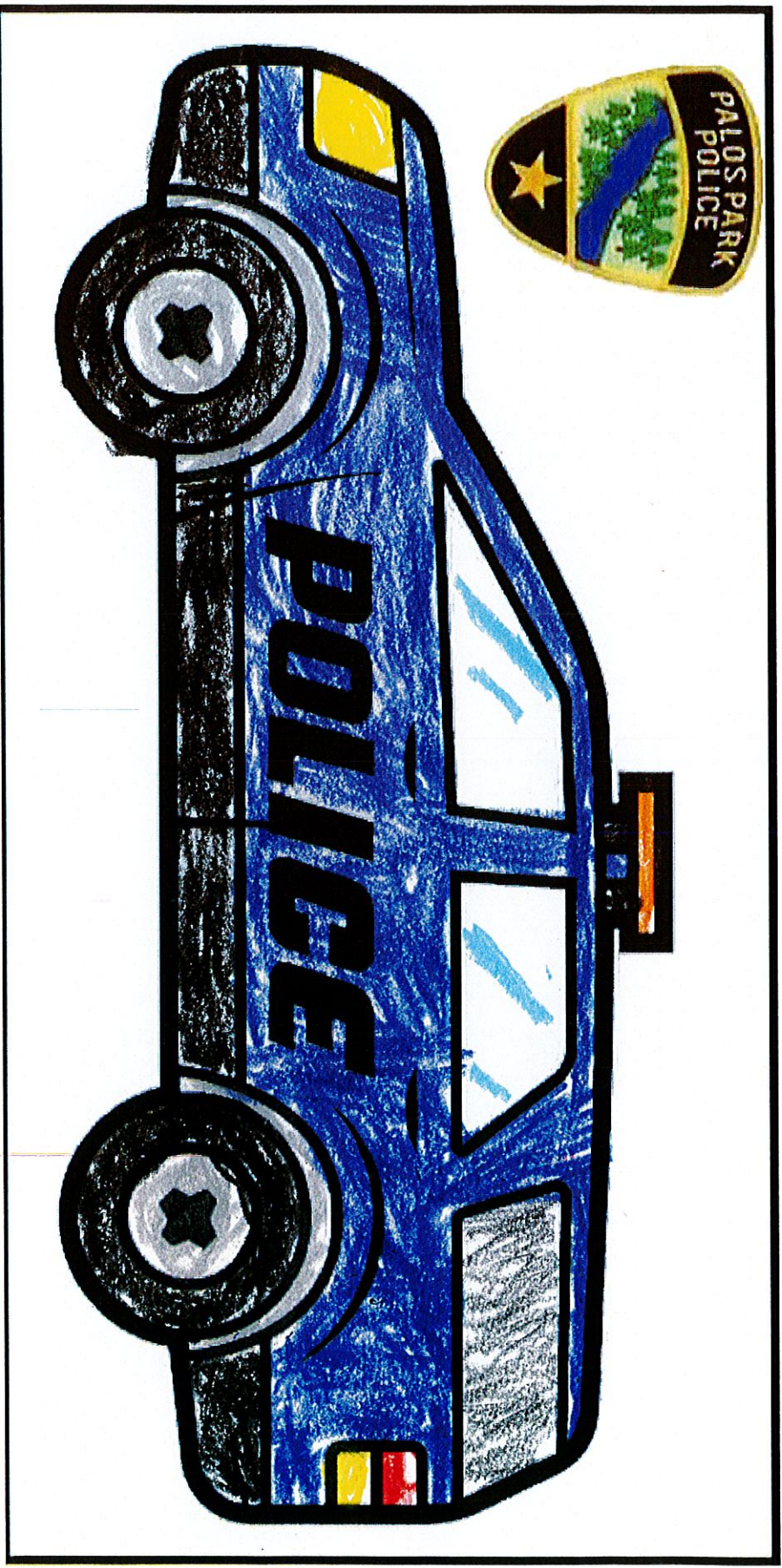
1

YOU GUYS ARE THE

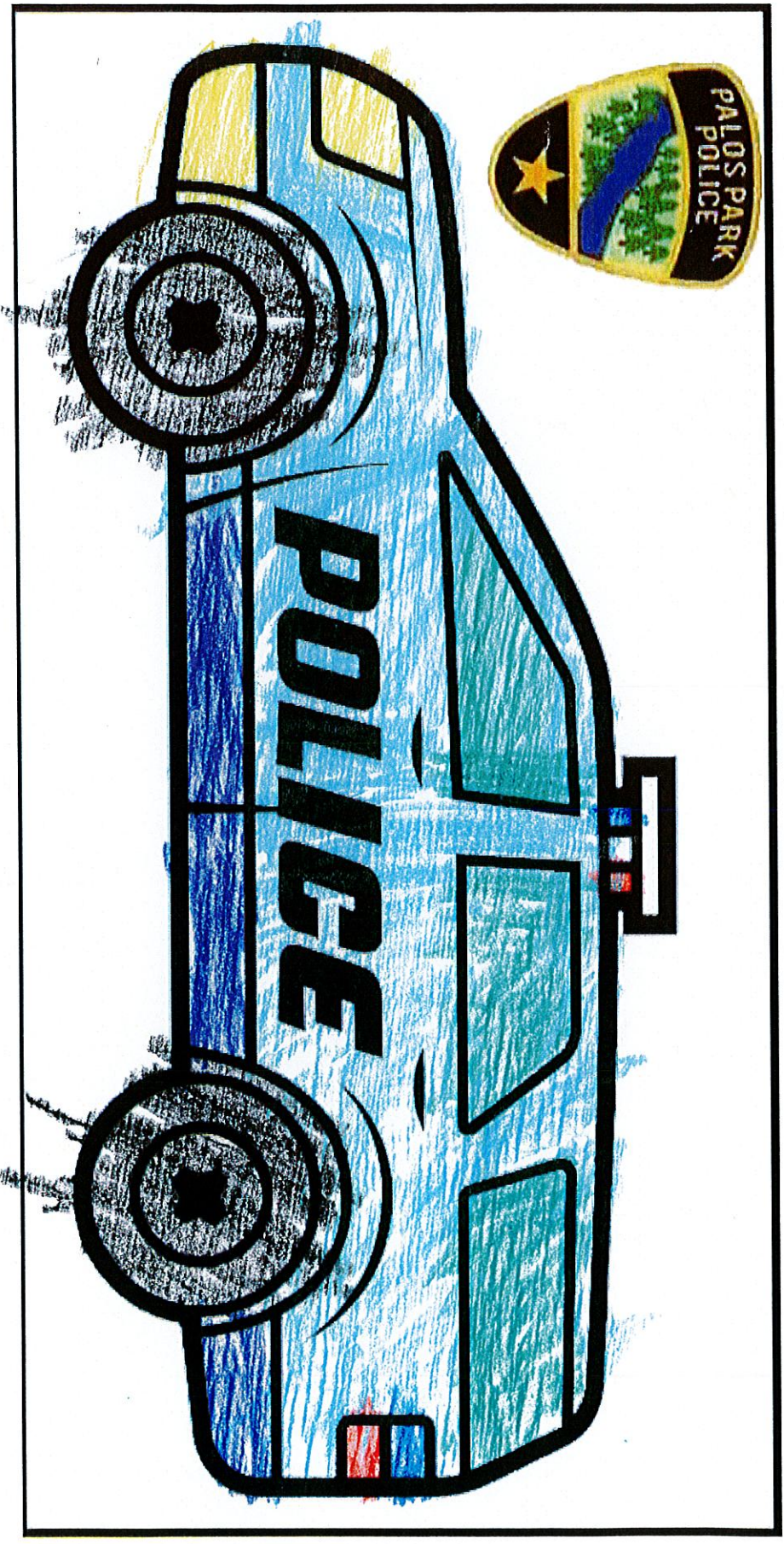


BEST POLICE ME

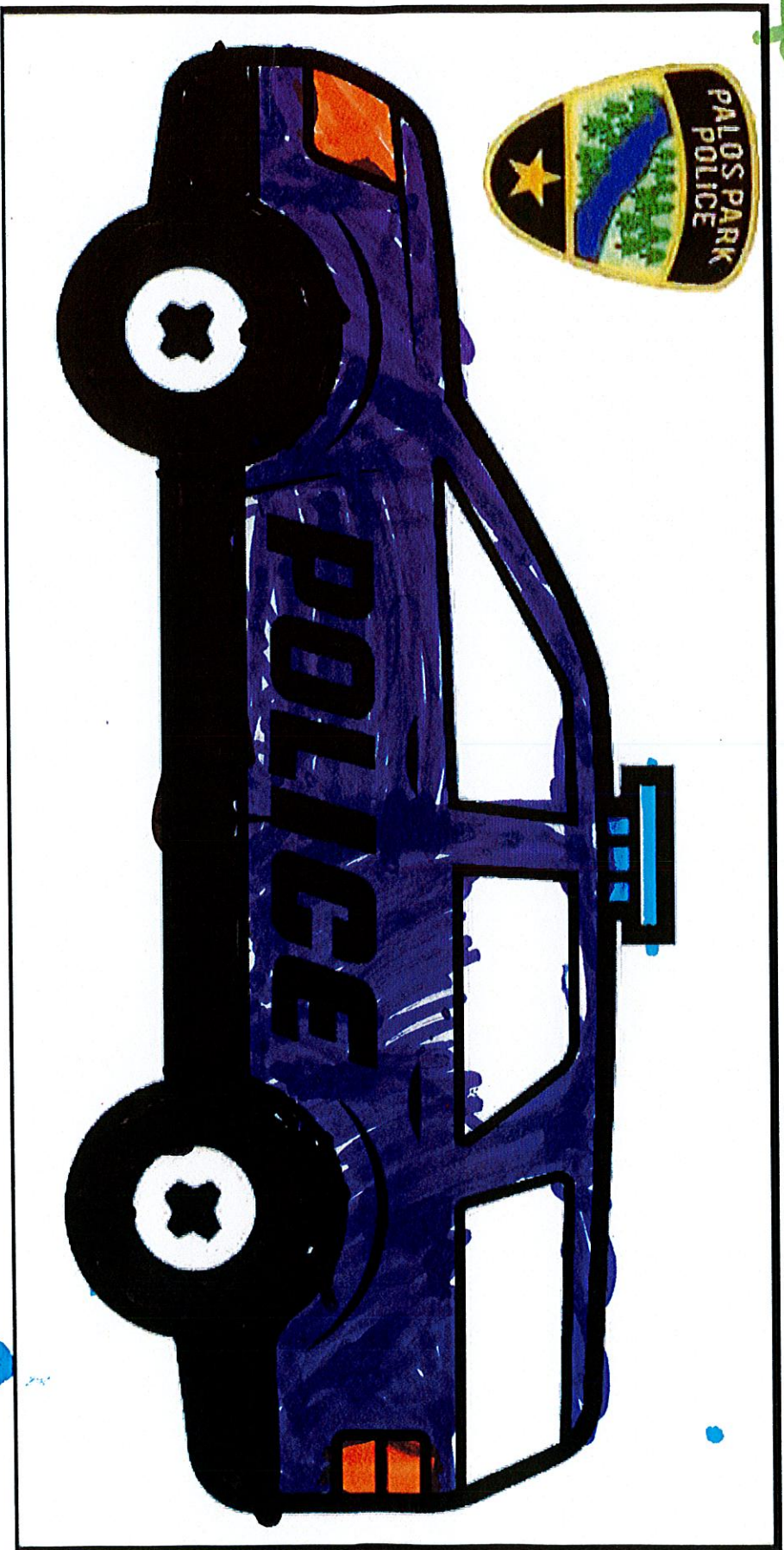
Children, color the Palos Park Police car and return it to the Palos Park Police Department for a gift. The Police Department will post your colored picture on their Facebook page.



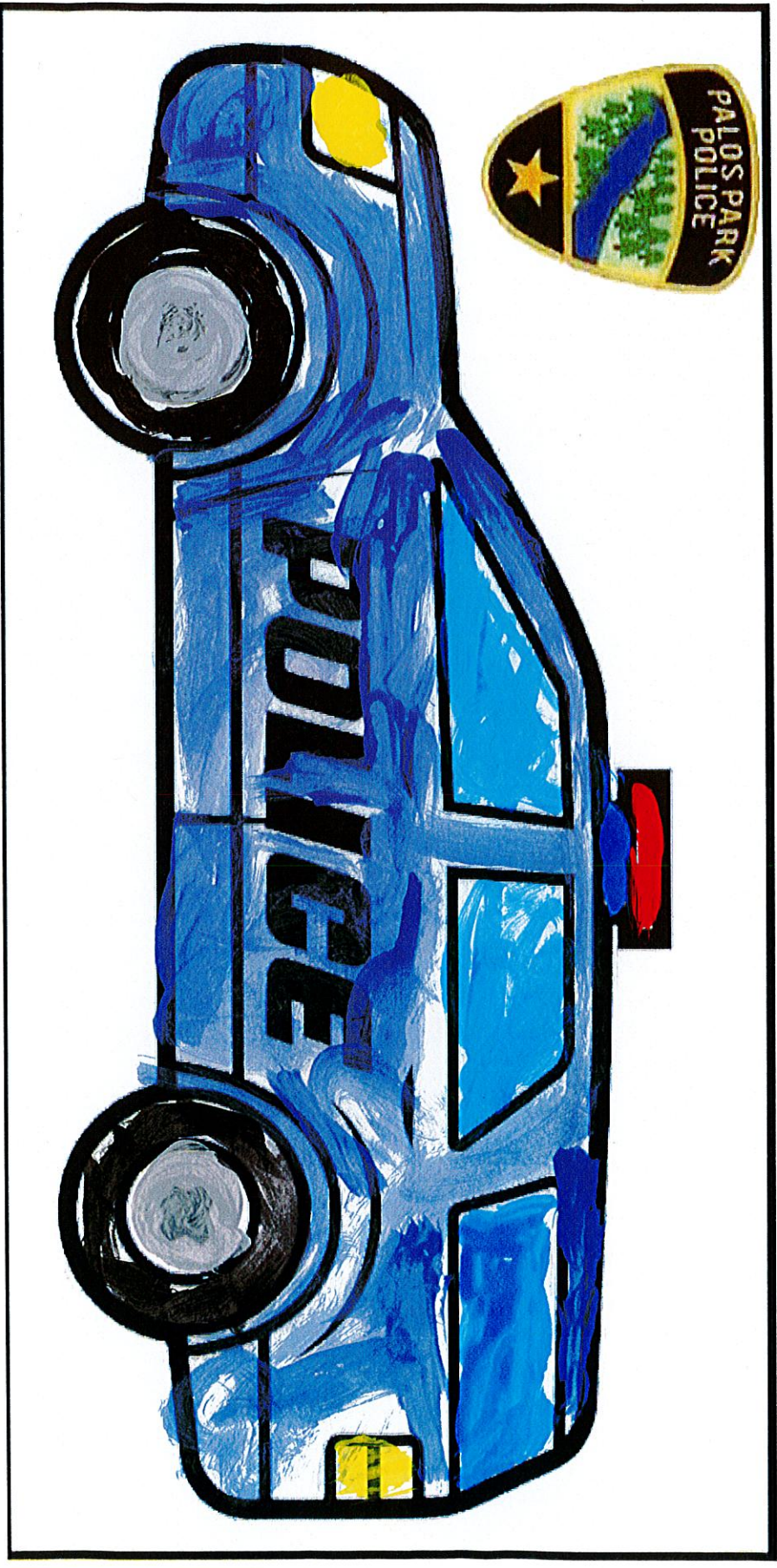
Children, color the Palos Park Police car and return it to the Palos Park Police Department for a gift. The Police Department will post your colored picture on their Facebook page.



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Children, color the Palos Park Police car and return it to the Palos Park Police Department for a gift. The Police Department will post your colored picture on their Facebook page.



BY THE PALOS POLICE

## **Halloween safety tips from the Palos Park Police Department**

### **Palos Park Police are giving free reflective trick-or-treat bags to local children.**

**On Halloween, local kids will take to the streets dressed in their costumes for an evening of trick or treating. The Palos Park Police Department would like to provide some safety tips for parents of youngsters who will participate in the festivities.**

**Palos Park Police are giving free reflective trick-or-treat bags to local children. Parents can stop by the Police Department to pick up the bags.**

- Make sure you accompany your children while trick or treating, or designate a trusted adult that will accompany them.**
- If your children are older and will be trick or treating without adult supervision, instruct them to take friends with them.**
- Make certain you know the route they will be taking and make sure that they know not to deviate from that route.**
- Let your children know that they are to check in with you by phone or by stopping back at home.**
- Always make certain that your children know to walk on sidewalks or paths. If there are no sidewalks, it is safest to walk facing traffic as far to the left as possible.**
- Be sure your children know how to cross a street properly. They should always look both ways and should only cross at corners using crosswalks.**
- Help your child pick out a costume that will be safe. If they are wearing a mask of any kind, make certain that their eye holes are large enough that their visibility is not limited.**
- Have children carry glow sticks or flashlights. This will help them see better as well as help drivers see them.**
- Serve your children a filling meal before trick or treating so they won't be as tempted to eat any candy before bringing it home.**

## **THE PALOS PARK POLICE FOUNDATION COMMITS EFFORTS IN 2021 & BEYOND IMPROVING POLICE TECHNOLOGY, TRANSPARENCY AND ANALYTIC EFFICIENCIES**

As Illinois' first Police Foundation, the Palos Park Police Foundation has truly been a secret weapon of philanthropy to support and pioneer public-safety enhancements.

Palos Park Police Foundation members see policing as a vital governmental function that can, with proper training, equipment and commitment resolve problems through communication skills, technology, transparency, and accountability. A critical factor in the success of the Palos Park Department's mission is the support and collaboration we receive from our elected leadership, our business community and the Palos Park Police Foundation.

The Palos Park Police Foundation (PPPF) is an independent, nonprofit organization that serves as a community partner to the Palos Park Police Department to provide resources and play a critical role in taking public safety beyond what our government tax dollars will allow.

In 2021, as the PPPF kicks off their fundraising efforts, they are laser focused on the rapidly evolving technology and equipment initiatives that require funding. The Palos Park Police Foundation awards 100% of monies raised in their efforts to ensure our officers have the best training, equipment and programs to perform at their highest level.

Consider donating today and make a visible difference in the quality of life in Palos Park through an investment in public safety.

<https://www.palosparkpolicefoundation.com/>

Pictured are Palos Park Police Foundation members Left / Right, Melissa Gracias, Ken Stoffel, Dan Polk, Michael Sundermeier Adrienne Jackiw Annette Mucha and Carolyn Baca.





## 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: October 25, 2021

7:30 PM

Kaptur Administrative Center

### **AGENDA MATTER:**

Consideration of An Ordinance Amending Part Six, Chapter 698 and Part Eight, Title Two, Chapter 804 and 808 of the Palos Park Village Code in Regard to Video Gaming

### **BACKGROUND/HISTORY:**

Several businesses, who hold Village liquor licenses, have inquired over the past several years about being allowed to be licensed to have video gaming terminals on their premises.

The current Village Code, Chapter 698, prohibits video gaming. The Village Council adopted Ordinance 2010-01 on January 11, 2010, to ban video gaming in Palos Park. The Illinois Gaming Act as found in 230 ILCS 40/1 enacted as Public Act 96-34 on July 13, 2009, allows for video gaming in the State of Illinois. In 2010 many of the communities surrounding Palos Park 'opted-out' of video gaming by passing ordinances like the one adopted by the Palos Park Village Council. Today, only the neighboring community of Palos Heights still prohibits video gaming.

The draft ordinance before the Village Council would repeal Chapter 698 of the Village Code and add new sections to Chapters 804, and 808. The ordinance, if approved, would create the ability for Palos Park class A-consumption on the premises (5 licenses) and class G-consumption on the premises of a golf course (1 license) liquor license holders the ability to apply for a video gaming license. Each qualified applicant could apply to the Village Council for approval to create a video gaming license. At adoption each category of video gaming license would be zero (0).

The draft ordinance would:

- Prohibit video gaming cafes where more than 49% of the revenues would be from video gaming.
- Allow for the play of video games only during permitted hours of liquor sales.
- Video gaming terminals to be in a segregated area with a physical barrier and restricted to persons 21 years of age and older.
- Allow for the total number of video gaming terminals per establishment at six (6).
- Prohibit video gaming signage on the exterior of any establishment.
- Require video surveillance of the video gaming terminal area with a minimum of thirty (30) days of video recording storage.

- Each approved establishment will be required to have a direct connect burglar alarm system to the Village's Police Department.
- Annually assess \$25 per video terminal operated in the Village of Palos Park in addition to the annual cost of a liquor license and other licenses.

Staff reviewed data from the Illinois Department of Revenue for the municipal share of video gaming monies for the communities of Alsip, Crestwood, Lemont, Oak Forest, Orland Park, Palos Hills, Willow Springs and Worth for the period of January 2019 – August 2021. The average annual municipal distribution per establishment in these eight (8) communities is \$16,893. The average number of video gaming establishments per community is 23.63.

**RECOMMENDED MOTION:**

**I Move to Continue Consideration of “An Ordinance Amending Part Six, Chapter 698 and Part Eight, Title Two, Chapter 804 and 808 of the Palos Park Village Code in Regard to Video Gaming” to the November 8, 2021 Village Council Meeting**

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING PART SIX, CHAPTER 698 AND  
PART EIGHT, TITLE TWO, CHAPTERS 804 AND 808 OF THE  
PALOS PARK VILLAGE CODE IN REGARD TO VIDEO GAMING**

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

**SECTION 1:** That Part Six, Chapter 698 of the Palos Park Village Code is hereby repealed in its entirety.

**SECTION 2:** That Part Eight, Title Two, Chapter 804 of the Palos Park Village Code is hereby amended to add a new Section 804.22 thereto, which shall read in its entirety as follows:

**“804.22 VIDEO GAMING TERMINAL LICENSING**

(a) Video Gaming, as provided for by the Illinois Video Gaming Act, 230 ILCS 40/1 *et seq.*, and defined in Section 808.01(d) of this Code, is prohibited in the Village, except as expressly authorized pursuant to Chapter 808 of this Code. Video Gaming is prohibited in licensed truck stop establishments, as defined by the Illinois Video Gaming Act. Video Gaming Cafés, as defined in Section 808.01(f) of this Code, shall not be qualified to obtain any existing classification of Village liquor license, and no such liquor license, allowing Video Gaming Cafés, shall be created, maintained, or authorized by Chapter 808 of this Code.

(b) Any establishment operating pursuant to a liquor license which allows for and authorizes Video Gaming Terminals, as defined in Section 808.01(e) of this Code, on the licensed premises must pay, in addition to the applicable liquor license fee, an annual fee to the Village in the amount of \$25.00 per Video Gaming Terminal operated in the establishment. Failure to pay said fee will result in the suspension of any Village licenses issued to said establishment, as well as fines as provided for by Section 202.99 of this Code. For purposes of this subsection, the annual Video Gaming Terminal license year shall be from January 1st through December 31<sup>st</sup>. There shall be no proration of the license fee in regard to a Video Gaming Terminal license issued after January 1st.”

**SECTION 3:** That Part Eight, Chapter 808, Section 808.01 of the Palos Park Village Code is hereby amended to add new subsections (c), (d), (e) and (f), which shall read in their entirety as follows:

“(c) **Illinois Video Gaming Act.** 230 ILCS 40/1 *et seq.*

(d) **Video Gaming**. The activity authorized by the Illinois Video Gaming Act, involving the use of a Video Gaming Terminal.

(e) **Video Gaming Terminals**. Any electronic video game machine that, upon insertion of cash, electronic cards or vouchers, or any combination thereof, is available to play or simulate the play of a video game, including but not limited to video poker, line up and blackjack, as authorized by the Illinois Gaming Board pursuant to the Illinois Video Gaming Act, utilizing a video display and microprocessors in which the player may receive free games or credits that can be redeemed for cash. The term does not include a machine that directly dispenses coins, cash or tokens, or is for amusement purposes only.

(f) **Video Gaming Café**. An establishment whose primary or major focus is Video Gaming, as provided for pursuant to the Illinois Video Gaming Act, and the service of alcohol and food is incidental to the operation of Video Gaming. Any establishment that receives more than forty-nine percent (49%) of its gross revenue from the operation of Video Gaming Terminals shall be classified as a Video Gaming Café.”

**SECTION 4:** That Part Eight, Title Two, Chapter 808, Section 808.06 of the Palos Park

Village Code is hereby amended by adding the following to the list of liquor license categories contained therein:

(a-vg) Consumption on the premises, regular hours. The operation of Video Gaming Terminals on the licensed premises shall be allowed, so long as Video Gaming is not prohibited within the Village, provided the establishment has been issued a Video Gaming license by the Illinois Gaming Board in accordance with the provisions of the Illinois Video Gaming Act, and further provided the establishment shall comply with all the provisions of Chapter 808 of the Village Code, the Illinois Video Gaming Act and all rules, regulations and restrictions imposed by the Illinois Gaming Board	\$3,000 per year	\$2,250 per year
(g-vg) Consumption on the premises of a golf course(s), including any concession stand, beverage cart, restaurant or banquet facility associated with said golf course(s). The operation of Video Gaming Terminals on the licensed premises shall be allowed, so long as Video Gaming is not prohibited within the Village, provided the establishment has been issued a Video Gaming license by the Illinois Gaming Board in accordance with the provisions of the Illinois Video Gaming Act, and further provided the establishment shall comply with all the provisions of Chapter 808 of the Village Code, the Illinois Video Gaming Act and all rules, regulations and restrictions imposed by the Illinois Gaming Board	\$3,000 per year	\$2,250 per year

**SECTION 5:** That Part Eight, Title Two, Chapter 808, Section 808.19(a) of the Palos

Park Village Code is amended by replacing the first paragraph thereof with the following:

“(a) No person licensed under this chapter as a retailer with a Class A, A-VG, C, D or E license shall sell, permit to be sold or give away any alcoholic liquor between the hours of 2:00 a.m. and 9:00 a.m. Monday through Friday; between the hours of 2:00 a.m. and 9:00 a.m. on Saturdays; and between the hours of 2:00 a.m. and 12:00 noon on Sunday. However, on January 1, the hours shall be between 3:00 a.m. and 9:00 a.m., unless this date falls on a Sunday, in which case no sale shall be made between the hours of 2:00 a.m. and 12:00 noon.”

**SECTION 6:** That Part Eight, Title Two, Chapter 808, Section 808.19(a) of the Palos

Park Village Code is amended by adding the following to the end of the third paragraph thereof:

“and the Class G-VG licensee.”

**SECTION 7:** That Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos

Park Village Code is hereby amended to add the following to the list of authorized liquor licenses contained therein:

“Class A-VG Zero Licenses  
Class G-VG Zero Licenses”

**SECTION 8:** That Part Eight, Title Two, Chapter 808 of the Palos Park Village Code is

hereby amended by adding a new Section 808.30 thereto, which shall read in its entirety as follows:

**“808.30 CLASS A-VG AND G-VG VIDEO GAMING LIQUOR LICENSE REQUIREMENTS**

- (a) The following restrictions apply to all liquor licenses which allow for and authorize the operation of Video Gaming Terminals upon the licensed premises:
- (1) The operation of Video Gaming Terminals shall not be permitted during the hours alcoholic liquor sales are prohibited, as provided in Section 808.19 of this Code.
  - (2) As required by the Illinois Video Gaming Act, Video Gaming is prohibited in any establishment located within 100 feet of any school (as defined in the Illinois Video Gaming Act) or place of worship.
  - (3) As required by the Illinois Video Gaming Act, Video Gaming shall be located in an area that is restricted to persons 21 years of age or older.

- (4) As required by the Illinois Video Gaming Act, the total number of Video Gaming Terminals located in the establishment shall not exceed six (6).
- (5) The establishment shall comply with all of the Village's sign regulations, and no signs advertising video gaming shall be visible from the exterior of the establishment.
- (6) The establishment shall be required to install, operate, and maintain a video camera surveillance system capable of recording clear and unobstructed photographic representations of the segregated area of the establishment where the Video Gaming Terminals are located, and shall retain the video recordings produced therefrom for a minimum of thirty (30) days. Said video recordings shall be subject to inspections by the Village's Police Department upon request therefor.
- (7) The establishment shall be equipped with a direct connect burglar alarm system to the Village's Police Department, or to such other location as directed by the Village's Police Department, to address instances of unpermitted entry into the establishment.
- (8) The percentage of income received from Video Gaming shall not exceed forty-nine percent (49%) of the establishment's gross revenue. The liquor licensee shall be prepared to establish that the liquor licensee has met the forty-nine percent (49%) standard upon the request of the Village and this determination shall be based upon, but not be limited to, audited financial statements, corporate financial reports, tax return information, State liquor license reports, or any other form of documentation/information deemed acceptable by the Village. At the Village's discretion, each liquor licensee shall be subject to an annual audit to verify compliance with this subsection.
- (9) As required by the Illinois Video Gaming Act, all Video Gaming Terminals shall be located in a segregated area which shall be accessible only to persons over 21 years of age. Applicants shall submit a site plan clearly indicating the proposed location of all Video Gaming Terminals and the type of barrier to be utilized to segregate the area; provided however, that such barrier shall not obstruct the view of the Video Gaming area, which shall be visible to an employee of the liquor licensee, who is over 21 years of age, at all times.
- (10) The liquor licensee applicant/business establishment must be in good standing with the Village prior to its application for a liquor license which allows for the operation of Video Gaming Terminals on the licensed premises. To be in "in good standing":
  - a. the liquor license applicant shall owe no sums of money to the Village at the time of submitting an application for a liquor license which allows for the operation of Video Gaming Terminals on the licensed premises;
  - b. the liquor license applicant shall have had no violations causing a suspension of its liquor or business license in the twelve (12) months prior to submitting an application for a liquor license which allows for the operation of Video Gaming on the licensed premises; and
  - c. the liquor license applicant shall be in compliance with all dram shop and Video Gaming laws, rules and regulations of the Village and the State of Illinois;

(b) Video Gaming Cafés are expressly prohibited in the Village, and no liquor license shall be created, maintained or authorized for a Video Gaming Café.”

**SECTION 9:** That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2021 pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this \_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
MAYOR

**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: October 25, 2021

7:30 PM

Kaptur Administrative Center

### **AGENDA MATTER:**

To Approve Resolution 2021-R-09. "A Resolution Requesting and Authorizing the County of Cook to Submit a No-Cash Bid to Acquire a Tax Certificate of Purchase for the Nonpayment of Taxes on a Certain Property (south side of 123<sup>rd</sup> Street, 50 Feet East of 82<sup>nd</sup> Avenue – PIN 23-26-403-002-0000)

### **BACKGROUND/HISTORY:**

A parcel of vacant property on the south side of 123<sup>rd</sup> Street across from the entrance to the Village Commuter lot is up for Tax Sale for the 2018 property tax. This is one of two properties that comprised the "Palos Realty" land; PIN 23-26-403-002-0000 is a 50' x 113' parcel according to the Sidwell book. The adjacent parcel to the west, PIN 23-26-403-001-0000 was purchased during the 2015 Cook County Scavenger Sale with a Deed issued on 12/19/2019 to a private party.

While the Village can file for the No-Cash Bid (NCB) program for this parcel, it cannot obtain a Deed until the 2018 Annual Sale occurs and no bids are received. The program requires two (2) forfeited delinquent tax years for the Village NCB to be considered.

Section 4 of the Villages Comprehensive Plan (Commercial Areas Plan) includes the subject parcel as part of the "East 123<sup>rd</sup> Street Corridor". The Plan states "The East 123<sup>rd</sup> Street Corridor area provides unique assets that can serve as a foundation for the consideration of appropriate commercial development."

### **STAFF RECOMMENDATION:**

Staff recommends that the Village Council approve the Resolution to start the process to acquire a parcel of property located on east 123<sup>rd</sup> Street that eventually could be used for commercial purposes.

### **RECOMMENDED MOTION:**

**I Move to Approve Resolution 2021-R-09 "A Resolution Requesting and Authorizing the County of Cook to Submit a No-Cash Bid to Acquire a Tax Certificate of Purchase for the Nonpayment of Taxes on a Certain Property (south side of 123<sup>rd</sup> Street, 50 Feet East of 82<sup>nd</sup> Avenue – PIN 23-26-403-002-0000)**

**RESOLUTION NO. 2021-R-09**

**A RESOLUTION REQUESTING AND AUTHORIZING THE COUNTY OF COOK  
TO SUBMIT A NO-CASH BID TO ACQUIRE A TAX CERTIFICATE OF PURCHASE  
FOR THE NONPAYMENT OF TAXES ON A CERTAIN PROPERTY  
(South Side of 123rd Street, 50 Feet East of 82nd Avenue – PIN 23-26-403-002-0000)**

**WHEREAS**, the Village of Palos Park (the “Village”) is an Illinois non-home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 7 of the Illinois Constitution of 1970; and

**WHEREAS**, the Village has declared economic development as one of its primary objectives; and

**WHEREAS**, the Village has also declared eradication of blight as essential to limit any deterioration of its economic base; and

**WHEREAS**, the Village has identified a certain property, as more specifically identified in Section 2 below, which is either underutilized and deteriorated, or does not meet Village Code requirements (the “Property”); and

**WHEREAS**, it has been discovered that no real estate taxes have been paid by the record owner of the Property for several years; and

**WHEREAS**, the County of Cook, State of Illinois, has established a No-Cash Bid Program for municipalities to acquire tax certificates of purchase in order to obtain tax deeds to tax delinquent property, thus eliminating all back taxes, interest and penalties, in order to return such property to a viable use beneficial to the municipalities; and

**WHEREAS**, the Village Council finds and determines that it is in the best interests of the Village and its residents to acquire the Property through participation in the No-Cash Bid Program;

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

**SECTION 1:** The foregoing recitals are incorporated by reference in Section 1 of this Resolution as material terms of this Resolution.

**SECTION 2:** The Village respectfully requests that the Cook County Board of Commissioners approve and submit a no-cash bid to acquire a Tax Certificate of Purchase for the nonpayment of taxes on the Property identified by one (1) permanent index number:

Volume 152 – 23-26-403-002-0000

**SECTION 3:** The Village is authorized to proceed to accept an assignment of said Tax Certificate of Purchase from the County of Cook.

**SECTION 4:** The Property is located on the South side of 123rd Street, across from the Village-owned commuter parking lot on the North side of 123rd Street.

**SECTION 5:** The current use of the Property is vacant land.

**SECTION 6:** The proposed use of the Property is initially for open space and passive recreation, with the possibility of future redevelopment, that will benefit the residents of the Village and the general public.

**SECTION 7:** The Village, upon acquiring the Property, will apply for tax exempt status for the Property, based upon the Village's intent to initially use the Property for open space and passive recreation, until such time, if any, as the Village conveys the Property for future redevelopment.

**SECTION 8:** The Village Council shall, upon approval by the County, direct the Village's attorneys to obtain the tax deed to the Property and shall bear all legal and other costs associated with acquisition of the Property.

**SECTION 9:** The Village agrees to submit to the Cook County Office of Economic Development an annual report on the parcel for five (5) years or until development is completed, whichever occurs last.

**SECTION 10:** There is currently no Third Party Request relative to the PIN set forth in this Resolution.

**SECTION 11:** This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

**SECTION 12:** Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision.

**ADOPTED** this 25th day of October, 2021, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

ABSTAIN:

**APPROVED** by me this 25th day of October, 2021.

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John F. Mahoney, Mayor

**ATTEST:**

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Marie Arrigoni, Village Clerk

