



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 11/5/2021

Monday, November 8, 2021

7:30 PM

Kaptur Administrative Center

1) CALL TO ORDER

2) ROLL CALL

3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of October 25, 2021

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve payment of invoices on the Warrant List dated November 8, 2021 in the amount of \$212,879.24

B. To approve the Supplemental Warrant List dated November 8, 2021 for manual checks, payroll, and recurring wire transfers in the amount of \$498,079.98

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. 2 for the 2022 MFT Pavement Improvement Project to Lindahl Bros. Inc., in the amount of \$153,332.28

2. To approve the proposal from Carlson Asphalt in the amount of \$8,580.00 to repair 3172 square feet of 120th Street

B. Building and Public Property Report

1. Building Department Report

2. Referral to Plan Commission to hold a public hearing regarding potential text amendment regarding authorized variances as found in Section 1264.04 of the Village Code

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

1. To adopt Ordinance 2021-29 "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" 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

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON OCTOBER 25, 2021**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, October 25, 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.

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; Evan Vogt, Recreation Superintendent; Kathie May, Community Development Coordinator; and Lisa Boyle, Deputy Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON September 13, 2021: Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the minutes of the Regular Council Meeting held on September 13, 2021, as presented.

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-

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

FISCAL YEAR 2021 AUDIT PRESENTATION BY LAUTERBACH & AMEN, LLP Mayor Mahoney introduced Brad Porter of Lauterbach & Amen to present the Village of Palos Park's Audit Presentation. Mr. Porter thanked Finance Director, Allen Altic, for all his hard work and informed the Council that the Village of Palos Park once again earned a Certificate of Achievement for Excellence in Financial Reporting for the fiscal year ending April 30, 2020 from the Government Finance Officers Association. Mr. Porter gave a brief positive recap of the Audit Report and was thanked by the Council for his presentation.

DOMESTIC VIOLENCE AWARENESS MONTH: Mayor Mahoney proclaimed 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 not place in our Village for domestic violence.

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 Reed moved, seconded by Commissioner Milovich-Walters to:

- 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

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

AYES: -4- Commissioners Reed, Milovich-Walters, Polk, 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:

PAY ESTIMATE NO. 1 FOR THE 2022 MFT PAVEMENT IMPROVEMENT PROJECT:

Commissioner Milovich-Walters presented Pay Estimate No. 1 in the amount of \$80,084.26 to Lindahl Bros. Inc. On August 9, 2021 the Village Council awarded the 2022 MFT project to Lindahl Brothers in the amount of \$728,235.00 with the authority to the Village Engineer to spend up to \$800,000.00. Public Works is asking for approval of this pay estimate. This amount covers all work done to date but withholds 10% as retention.

Commissioner Milovich-Walters moved seconded by Commissioner Reed to approve Pay Estimate No. 1 for the 2022 MFT Pavement Improvement Project to Lindahl. Bros. Inc., in the amount of \$80,084.26.

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

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

NAYS: -0-

ABSENT: -0-

TREE LIGHTING: Commissioner Milovich-Walters announced that the Village will hold the annual Tree Lighting Ceremony on Thursday, December 2, 2021 and to look out for more information coming soon on social media and e-news.

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

AUTUMN HOME MAINTENANCE: Commissioner Reed encourages residents to prepare for the oncoming of cold weather by changing furnace filters, replacing batteries in smoke detectors, inspect and clean gutters, schedule a chimney sweep, test emergency back-up generator, rake leaves and disconnect garden hoses.

BUILDING DEPARTMENT REPORT: Commissioner Reed reported that the Building Department processed thirty-seven (39) permits from September 8, 2021 – October 19, 2021, resulting in \$20,697.45 in permit fees. Thirty-two (38) building inspections were completed during this time period. Fiscal year to date amount in permit fees is \$173,965.45.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 5218 calls for service from September 13, 2021, through October 24, 2021. Palos Park Police also issued 80 adjudication tickets, 31 traffic tickets, 33 written warnings, 42 verbal warnings, completed 54 case reports, 26 accident reports, 5 arrested adult, 0 juvenile, 4 impounds, 37 senior checks, 68 citizen assists.

HALLOWEEN SAFETY: Commissioner Polk informed residents to take safety precautions this Halloween with your children. Accompany them trick or treating, make certain you know the route they will be taking if they are without an adult, have children check in with you by phone or stopping back at home, walk on sidewalks and cross at corners using crosswalks. Make sure children's costumes do not limit their visibility. The Palos Park Police Department is giving out free reflective trick-or-treat bags to local children. Palos Park does not designate hours of trick-or-treating. Commissioner Polk reminded residents that if they do not want to participate to turn off porch lights.

PALOS PARK FOUNDATION: Commissioner Polk announced the Palos Park Police Foundation kicks off their fundraising efforts. They are focused on the rapidly evolving technology and equipment initiatives that require funding. The PPPF 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.

OCTOBER IS BREAST CANCER AWARENESS MONTH: Commissioner Polk informed residents that October is Breast Cancer Awareness Month. The Palos Park Police Officers are wearing the pink patches on their uniform to stimulate conversation with the community and encourage discussion with the public about the importance of early detection and treatment of this disease.

PALOS PARK POLICE COLORING CONTEST: Commissioner Polk had the pleasure of presenting winning coloring contest winners. Palos Park police challenged our community's children to color a picture showing a picture of a Palos Park Police car. Commissioner Polk shared a few of his favorites.

COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS: Mayor Mahoney had no report this evening on behalf of Accounts and Finances.

MAYOR'S REPORT:

CONSIDERATION OF AN ORDINANCE-VIDEO GAMING: Mayor Mahoney presented for discussion 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. 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. Only one other neighboring community (Palos Heights) prohibits video gaming. Mayor Mahoney stated the agenda item is to have some discussion about the ordinance to determine whether this is something that the Village would consider and whether the ordinance requires some adjustments. Mayor Mahoney shared some comments from residents. Discussion was had by the Council considering the ordinance. It was determined that the matter be continued to the November 8, 2021 Village Council Meeting.

Commissioner Polk moved seconded by Commissioner Milovich-Walters to continue consideration of "An Ordinance Amending Part Six, Chapter 698 and Par 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.

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 presented 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 123rd Street, 50 Feet East of 82nd Avenue -- Pin 23-26-403-002-0000) This property is up for tax sale and is one of two properties that comprised the "Palos Realty" land. This property is included in Section 4 of the Village's Comprehensive Plan which is called the Commercial Areas Plan. The Plan states "The East 123rd Street Corridor area provides unique assets that can serve as a foundation for the consideration of appropriate commercial development." The parcel could be put into play for commercial development but for the time being the Village would acquire it as an open space. Commissioner Reed commented that the actions proposed would be consistent with those contemplated in the comprehensive plan and recommended adoption of the resolution.

Commissioner Reed moved seconded by Commissioner Polk 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 123rd Street, 50 Feet East of 82nd Avenue -- Pin 23-26-403-002-0000).

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

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

NAYS: -0-

ABSENT: -0-

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:27 p.m.

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

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

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk

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

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

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 11/12/21
 TIME: 13:43:01
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AIR00001			AIRY'S INC.					
25410	10/28/21	01	RPR WTR MN LEAK 8315 ATBHN N	5224606750			11/08/21	4,484.30
			INVOICE TOTAL:					4,484.30
			VENDOR TOTAL:					4,484.30
ALT00003			ALTERNATIVE ENERGY SOLUTIONS,					
43096	10/28/21	01	GENERATOR REPAIR	5124606708			11/08/21	373.00
			INVOICE TOTAL:					373.00
43097	10/28/21	01	PUMP STAT GENERATOR DIAGNOSIS	5224606708			11/08/21	90.00
			INVOICE TOTAL:					90.00
			VENDOR TOTAL:					463.00
ALT00006			LISA ALTMAN					
2004222.002	10/28/21	01	REFUND/ALTMAN	0100003000			11/08/21	200.00
			INVOICE TOTAL:					200.00
			VENDOR TOTAL:					200.00
ALT00007			ALTA CONSTRUCTION EQUIPMENT					
SP4/39127	11/02/21	01	TAG#46 RLLR-SCRPR SPRY BR, SHP	0124606708			11/08/21	572.69
			INVOICE TOTAL:					572.69
			VENDOR TOTAL:					572.69
AMA00004			AMAZON CAPITAL SERVICES					
1PX6-TMG1-T6JQ	10/28/21	01	RPLCMNT HEAD F/FLASHLIGHT	0122707010			11/08/21	19.19
			INVOICE TOTAL:					19.19
			VENDOR TOTAL:					19.19
ATT00001			AT&T					
7084489542	10/28/21	01	LOCAL DSL 10/19-11/18/21	0120707200			11/08/21	880.33
			INVOICE TOTAL:					880.33
			VENDOR TOTAL:					880.33

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 11/22/21
TIME: 13:43:01
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BAX00001	10/28/21	01	PFJ121025.40 MCCRTHY WTR TRNS	5224707990			11/08/21	1,530.00
							INVOICE TOTAL:	1,530.00
							VENDOR TOTAL:	1,530.00
BIE00005	10/28/21	01	TAG#1213 SRL 529690462 BLOWER	0124707510			11/08/21	233.99
							INVOICE TOTAL:	233.99
113414-1	11/02/21	01	STK & TAG#1127 WEED WHCKR RPR	0124606708			11/08/21	70.18
							INVOICE TOTAL:	70.18
							VENDOR TOTAL:	304.17
BLJ00001	11/02/21	01	EMPLOYER HEALTH/NOV2021	0120505310			11/08/21	3,751.99
2111		02	EMPLOYER HEALTH/NOV2021	0122505310				10,795.59
		03	EMPLOYER HEALTH/NOV2021	0124505310				2,420.31
		04	EMPLOYER HEALTH/NOV2021	0125505310				4,295.38
		05	EMPLOYER HEALTH/NOV2021	0126505310				1,470.07
		06	EMPLOYER HEALTH/NOV2021	1100505310				1,262.68
		07	EMPLOYER HEALTH/NOV2021	5124505310				1,353.05
		08	EMPLOYER HEALTH/NOV2021	5224505310				3,431.07
		09	EMPLOYEE HEALTH/NOV2021-AD	0100000502				773.15
		10	EMPLOYEE HEALTH/NOV2021-PO	0100000502				2,623.27
		11	EMPLOYEE HEALTH/NOV2021-PW	0100000502				450.87
		12	EMPLOYEE HEALTH/NOV2021-BD	0100000502				1,073.85
		13	EMPLOYEE HEALTH/NOV2021-RC	0100000502				329.70
		14	EMPLOYEE HEALTH/NOV2021-PA	0100181801				1,966.81
		15	EMPLOYEE HEALTH/NOV2021-LB	1100000502				315.68
		16	EMPLOYEE HEALTH/NOV2021	5100000502				338.27
		17	EMPLOYEE HEALTH/NOV2021	5200000502				857.77
							INVOICE TOTAL:	37,509.51
							VENDOR TOTAL:	37,509.51

DATE: 11/02/21
 TIME: 13:43:02
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CAR0001 CARLSON ASPHALT COMPANY INC								
211004	10/28/21	01	PVMT RPR WTR MN BRK RSMRY LN	5224606750			11/08/21	4,580.00
							INVOICE TOTAL:	4,580.00
							VENDOR TOTAL:	4,580.00
CHI00023 ROSS CHIBE								
211027	11/02/21	01	U/A CHIBE-9MM GUN, MAGAZINE	0122707300		UA	11/08/21	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
CHI00040 CHICAGO PARTS & SOUND, LLC								
3-0046505	10/28/21	01	12 CAN OIL & 1 OIL FILTER	0122606700			11/08/21	61.89
							INVOICE TOTAL:	61.89
3-0046694	11/02/21	01	50% COST OF WIPER BLADES	5224606700			11/08/21	40.50
		02	50% COST OF WIPER BLADES	0124606700				40.50
							INVOICE TOTAL:	81.00
							VENDOR TOTAL:	142.89
CIN00001 CINTAS								
4098976165	10/28/21	01	MATS, TOWELS	0124606990			11/08/21	79.39
		02	UNIFORM RNTL W/E 10/18/21	5224707300				55.15
		03	UNIFORM RNTL W/E 10/18/21	0124707300				87.54
							INVOICE TOTAL:	222.08
4099665293	11/02/21	01	TOWELS	0124606990			11/08/21	10.40
		02	UNIFORM RNTL W/E 10/25/21	5224707300				55.15
		03	UNIFORM RNTL W/E 10/25/21	0124707300				87.54
							INVOICE TOTAL:	153.09
							VENDOR TOTAL:	375.17

CIT0002 CITY OF PALOS HEIGHTS

DATE: 11/02/21
 TIME: 13:43:02
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIT0002	CITY OF PALOS HEIGHTS							
20211011	10/28/21	01	123RD PL RESURFACING PROJECT	2328808060			11/08/21	17,229.00
							INVOICE TOTAL:	17,229.00
							VENDOR TOTAL:	17,229.00
COM00017	COM ED							
211013	10/28/21	01	09/14-10/13/21 1 ST MORITZ	0124606731			11/08/21	15.87
							INVOICE TOTAL:	15.87
211022	11/02/21	01	09/23-10/22/21 12900 LAGRANGE	0124606731			11/08/21	26.79
							INVOICE TOTAL:	26.79
							VENDOR TOTAL:	42.66
CON00010	CONCENTRIC INTERGRATION LLC							
0228135	10/28/21	01	PRJ210220.00 21-22 SPPRT-0CT	5224606990			11/08/21	605.00
							INVOICE TOTAL:	605.00
							VENDOR TOTAL:	605.00
COC000018	COOK COUNTY BUREAU OF							
211027	11/02/21	01	YRLY MAINT FEE WAN & CABS/2020	0122707011			11/08/21	2,689.50
							INVOICE TOTAL:	2,689.50
							VENDOR TOTAL:	2,689.50
COC0014	COOK COUNTY TREASURER							
2021-3	11/02/21	01	SANDBURG ENTR MAINT JUL-SEP/21	0124606731			11/08/21	417.75
							INVOICE TOTAL:	417.75
							VENDOR TOTAL:	417.75
COR00011	CORE & MAIN LP							
P822147	11/02/21	01	1 1/2" OMNI METER, SHIPPING	5224606752			11/08/21	1,300.65
							INVOICE TOTAL:	1,300.65
							VENDOR TOTAL:	1,300.65

DATE: 11/02/21
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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CUR00004			CURRIE MOTORS					
E8888	11/02/21	01	NEW VEHICLE #269	0128828030			11/08/21	34,982.00
							INVOICE TOTAL:	34,982.00
E8929	11/02/21	01	NEW VEHICLE # 268	0128828030			11/08/21	34,982.00
							INVOICE TOTAL:	34,982.00
							VENDOR TOTAL:	69,964.00
DAV00004			DAV-COM ELECTRIC, INC					
205722	11/02/21	01	RPR 4 BLERDS, LMP,RPL MNMNT	0127926780			11/08/21	2,187.00
							INVOICE TOTAL:	2,187.00
205734	11/02/21	01	RPL DMGD UNDRGRND SRV TO TWR	5224707990			11/08/21	5,865.00
							INVOICE TOTAL:	5,865.00
							VENDOR TOTAL:	8,052.00
DEA00004			DEARBORN NATIONAL LIFE					
2111	11/02/21	01	VOLUNTARY LIFE/NOV2021	0100000200			11/08/21	317.14
		02	LIFE INSURANCE/NOV2021	0120505320				29.38
		03	LIFE INSURANCE/NOV2021	0122505320				131.98
		04	LIFE INSURANCE/NOV2021	0124505320				47.41
		05	LIFE INSURANCE/NOV2021	0125505320				30.02
		06	LIFE INSURANCE/NOV2021	0126505320				21.60
		07	LIFE INSURANCE/NOV2021	0129505320				8.10
		08	LIFE INSURANCE/NOV2021	1100505320				21.60
		09	LIFE INSURANCE/NOV2021	5124505320				18.13
		10	LIFE INSURANCE/NOV2021	5224505320				44.40
							INVOICE TOTAL:	669.76
							VENDOR TOTAL:	669.76
DEJ00001			DE JONG EQUIPMENT CO., INC.					
CR35590	10/28/21	01	TAG#51 GRASSHOPPER-GRSS CTCHR	2328808010			11/08/21	2,995.00
							INVOICE TOTAL:	2,995.00
							VENDOR TOTAL:	2,995.00

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DEK00001 DEKANE EQUIPMENT CORPORATION								
IA80619	11/02/21	01	TAG#25 ROADSIDE TRACTOR-RIM	0124606708			11/08/21	394.91
							INVOICE TOTAL:	394.91
							VENDOR TOTAL:	394.91
DYN00004 DYNEGY ENERGY SERVICES								
373518021101	11/02/21	01	09/23-10/21/21 12222 WILL COOK	5124606400			11/08/21	154.79
							INVOICE TOTAL:	154.79
373518121101	10/28/21	01	09/17-10/17/21 9201 123RD ST	5124606400			11/08/21	35.31
							INVOICE TOTAL:	35.31
373518221101	10/28/21	01	09/17-10/17/21 9 PARTRIDGE	5124606400			11/08/21	87.66
							INVOICE TOTAL:	87.66
373518321101	10/28/21	01	09/17-10/17/21 12101 SW HWY	5224606400			11/08/21	2,171.54
							INVOICE TOTAL:	2,171.54
373518421101	10/28/21	01	09/17-10/17/21 12701 KINVARRA	5124606400			11/08/21	94.97
							INVOICE TOTAL:	94.97
373518621101	10/28/21	01	09/17-10/17/21 9540 123RD ST	5224606400			11/08/21	89.45
							INVOICE TOTAL:	89.45
373518721101	10/28/21	01	09/17-10/17/21 10101 125TH ST	5224606400			11/08/21	370.78
							INVOICE TOTAL:	370.78
373518821101	10/28/21	01	09/17-10/17/21 68 OLD CREEK RD	5124606400			11/08/21	49.37
							INVOICE TOTAL:	49.37
373518921101	10/28/21	01	09/17-10/17/21 40 RAMSGATE	5124606400			11/08/21	190.86
							INVOICE TOTAL:	190.86
373519021101	10/28/21	01	09/17-10/17/21 8812 120TH PL	5124606400			11/08/21	38.00
							INVOICE TOTAL:	38.00

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 11/02/21
 TIME: 13:43:02
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DYN00004 DYNEGY ENERGY SERVICES								
373519121101	10/28/21	01	09/17-10/17/21 12410 91ST AVE	5124606400			11/08/21	82.55
							INVOICE TOTAL:	82.55
373519221101	10/28/21	01	09/17-10/17/21 8201 RT83	5124606400			11/08/21	149.80
							INVOICE TOTAL:	149.80
373519321101	10/28/21	01	09/17-10/17/21 24 1/2 ROMIGA	5124606400			11/08/21	66.48
							INVOICE TOTAL:	66.48
373519421101	10/28/21	01	09/17-10/17/21 12355 WOLF ROAD	5124606400			11/08/21	24.67
							INVOICE TOTAL:	24.67
							VENDOR TOTAL:	3,606.23
EAG00001 THE EAGLE UNIFORM CO., INC.								
INV-2231	11/02/21	01	U/A CAMPBELL-2 POLO,3 CHVRN,4 SW	0122707300		UA	11/08/21	131.00
							INVOICE TOTAL:	131.00
INV-2323	11/02/21	01	U/A CAMPBELL- VST CRR,VLCR,SEW	0122707300		UA	11/08/21	22.50
							INVOICE TOTAL:	22.50
INV-2634	11/02/21	01	300 PPPD PTCHS, 86 REV BL PTCH	0122707300			11/08/21	1,115.86
							INVOICE TOTAL:	1,115.86
INV-3501	11/02/21	01	U/A CAMPBELL-10 SETS CHEVRONS	0122707300		UA	11/08/21	65.00
							INVOICE TOTAL:	65.00
INV-4060	11/02/21	01	LS SHIRT/OFC ADCOCK	0122707300			11/08/21	55.00
							INVOICE TOTAL:	55.00
							VENDOR TOTAL:	1,389.36
EBE0001 PALOS ACE HARDWARE								
205476	10/28/21	01	WHITE STRIPING PAINT	0127926780			11/08/21	15.98

DATE: 11/02/21
TIME: 13:43:02
ID: AP441000.WOW

-- Village of Palos Park --
DETAIL BOARD REPORT

PAGE: 8

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
205476	10/28/21	02	FLY TRAPS	0127927760			11/08/21	14.58
			INVOICE TOTAL:					30.56
			VENDOR TOTAL:					30.56
ENT0002 ENTENMANN-ROVIN CO.								
0161601-IN	11/02/21	01	NEW SGT BADGE 1202	0122707300			11/08/21	126.25
			INVOICE TOTAL:					126.25
			VENDOR TOTAL:					126.25
ENV0001 ETP LABS INC								
21-135461	10/28/21	01	COLIFORM SAMPLES 08/05 & 08/19	5224606620			11/08/21	60.00
			INVOICE TOTAL:					60.00
			VENDOR TOTAL:					60.00
FIL00006 JOHN FILICE								
211101	11/02/21	01	REFUND ROW BOND, PRMT#20200234	8000002100			11/08/21	3,500.00
			INVOICE TOTAL:					3,500.00
			VENDOR TOTAL:					3,500.00
FPM00001 FP MAILING SOLUTIONS								
RI105089965	10/28/21	01	POSTAGE METER/YEARLY FEE	0120707040			11/08/21	359.40
			INVOICE TOTAL:					359.40
			VENDOR TOTAL:					359.40
G&H00001 G & H IMPORT AUTO PARTS INC.								
824067	10/28/21	01	TAG 20 CAT SKIDSTEER-BATTERY	0124606708			11/08/21	137.85
			INVOICE TOTAL:					137.85
824765	11/02/21	01	TAG#67-VENTSHADE SET	0124606700			11/08/21	72.94
			INVOICE TOTAL:					72.94
			VENDOR TOTAL:					210.79

DATE: 11/02/21
 TIME: 13:43:02
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GAL00002 GALLAGHER MATERIALS, INC.								
22093	10/28/21	01	2.26 TON UPM COLD PATCH	2424707700			11/08/21	280.24
		02	2.01 TON UPM COLD PATCH	2424707700				125.24
		03	2.04 TON UPM COLD PATCH	2424707700				252.96
			INVOICE TOTAL:					658.44
			VENDOR TOTAL:					658.44
HAW00002 HAWK FORD								
647299	11/02/21	01	VEH#250-SWITCH & WIRE ASSEMBLY	01222606700			11/08/21	86.86
			INVOICE TOTAL:					86.86
647390								
647390	11/02/21	01	VEH#259-HB ASMBLY,KNCKL,BSHNG	01222606700			11/08/21	903.18
			INVOICE TOTAL:					903.18
647689								
647689	11/02/21	01	TAG#55-CABLE ASSEMBLY	0124606700			11/08/21	46.63
			INVOICE TOTAL:					46.63
			VENDOR TOTAL:					1,036.67
HAW00003 HAWKINS, INC.								
6041284	10/28/21	01	AZONE 63 GAL, FRT, FRT CHARGE	5224606990			11/08/21	225.14
			INVOICE TOTAL:					225.14
			VENDOR TOTAL:					225.14
ING00001 INGALLS OCCUPATIONAL HEALTH								
298301	11/02/21	01	PHYSICAL-ADCOCK,REYES,ROBU	0122707920			11/08/21	426.00
			INVOICE TOTAL:					426.00
			VENDOR TOTAL:					426.00
ITR00001 ITREES.COM								
4187	10/28/21	01	42 TREES FALL PLNTNG, YR WRNTY	0100003050			11/08/21	18,050.00
			INVOICE TOTAL:					18,050.00
			VENDOR TOTAL:					18,050.00

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 11/02/21
TIME: 13:43:02
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KAR00008	NICHOLAS W KARAS							
211006	11/02/21	01	ADJUDICATION 10/06/21	0122606540			11/08/21	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD							
211018	10/28/21	01	LEGAL FEES/SEP2021	0120606540			11/08/21	2,184.00
		02	LEGAL FEES/SEP2021	0122606540				992.00
		03	LEGAL FEES/SEP2021	0124606540				22.00
		04		0125606540				286.00
							INVOICE TOTAL:	3,484.00
							VENDOR TOTAL:	3,484.00
LIN00001	LINDAHL BROTHERS, INC							
39277	10/28/21	01	6.41 TON N50 SURFACE	2328848060			11/08/21	342.94
							INVOICE TOTAL:	342.94
							VENDOR TOTAL:	342.94
LIN00003	LINDE GAS & EQUIPMENT INC							
66789795	11/02/21	01	WELDING SUPPLIES	0124606708			11/08/21	139.27
							INVOICE TOTAL:	139.27
							VENDOR TOTAL:	139.27
MEN00005	MENARDS							
96758	10/28/21	01	RUST DEFENSE	0127936711			11/08/21	59.76
		02	WEED PREVENTION	0127916780				25.94
		03	CONCRETE MIX	2328848020				35.04
		04	ROOF & GUTTER CABLE	0127926711				39.99
		05	ROOF & GUTTER CABLE	0127916711				199.22
		06	WELD ANGLE, WELD FLAT	0124606700				32.97
							INVOICE TOTAL:	392.92

DATE: 11/02/21
 TIME: 13:43:02
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

PAGE: 11

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MEN00005 MENARDS								
96924	10/28/21	01	BATTERIES, SUPER GLUE	0124606708			11/08/21	19.96
		02	2X10 FRAMING LUMBER	0124606700				53.28
		03	CRACK FILL	2328848060				62.80
		04	SOAP, AIR SPRAY, DRYER SHEETS	0127936711				33.75
							INVOICE TOTAL:	169.79
96981	10/28/21	01	PINE CLEANER	0127927760			11/08/21	11.94
		02	DEGREASER	0127927760				15.96
		03	AIRFRESH	0127927760				15.98
		04	CLOROX CLEAN UP	0127927760				17.92
		05	ACIDIC TOILET CLEANER	0127927760				9.98
		06	DISINFECT BOWL	0127927760				19.99
							INVOICE TOTAL:	91.77
97110	10/28/21	01	PEST REPELLENT, WTRPRF COVERS	0127936711			11/08/21	57.90
							INVOICE TOTAL:	57.90
97210	10/28/21	01	HANDLE, SHOVELS	0124707510			11/08/21	48.96
		02	ULTRASONIC RPLLR, RAT BAIT STA	0127936711				47.97
		03	NUTS	0124606708				2.38
							INVOICE TOTAL:	99.31
97275	11/02/21	01	KAC HT GRD , RF & GTRR RPLMNTS	0127936711			11/08/21	102.96
							INVOICE TOTAL:	102.96
							VENDOR TOTAL:	914.65
MET00008 METROPOLITAN LIFE INSURANCE CO								
2111	11/02/21	01	EMPLOYER DENTAL/NOV2021	0120505310			11/08/21	212.63
		02	EMPLOYER DENTAL/NOV2021	0122505310				752.55
		03	EMPLOYER DENTAL/NOV2021	0124505310				131.41
		04	EMPLOYER DENTAL/NOV2021	0125505310				234.94
		05	EMPLOYER DENTAL/NOV2021	0126505310				92.36
		06	EMPLOYER DENTAL/NOV2021	1100505310				60.76

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MET00008 METROPOLITAN LIFE INSURANCE CO								
2111	11/02/21	07	EMPLOYER DENTAL/NOV2021	5124505310			11/08/21	101.88
		08	EMPLOYER DENTAL/NOV2021	5224505310				246.85
		09	EMPLOYEE DENTAL/NOV2021-AD	0100000502				53.16
		10	EMPLOYEE DENTAL/NOV2021-PA	0100000502				37.98
		11	EMPLOYEE DENTAL/NOV2021-PO	0100000502				188.17
		12	EMPLOYEE DENTAL/NOV2021-PW	0100000502				32.85
		13	EMPLOYEE DENTAL/NOV2021-BD	0100000502				58.74
		14	EMPLOYEE DENTAL/NOV2021-RC	0100000502				23.10
		15	EMPLOYEE DENTAL/NOV2021-LB	1100000502				15.20
		16	EMPLOYEE DENTAL/NOV2021	5100000502				25.45
		17	EMPLOYEE DENTAL/NOV2021	5200000502				61.71
								INVOICE TOTAL: 2,329.74
								VENDOR TOTAL: 2,329.74
MET00001 METROPOLITAN INDUSTRIES INC								
INV032426	10/28/21	01	METRO CLD DATA SRV OCT/LFT STA	5124606990			11/08/21	195.00
								INVOICE TOTAL: 195.00
								VENDOR TOTAL: 195.00
MON00002 MONROE TRUCK EQUIPMENT, INC.								
334558	10/28/21	01	TAG#1 STCK-TNK GG CNDTN INDCTR	0124606700			11/08/21	30.42
								INVOICE TOTAL: 30.42
								VENDOR TOTAL: 30.42
MUN00005 MUNICIPAL RESEARCH SERVICE INC								
211011	10/28/21	01	2021 AUDIT CAFR STATS RESEARCH	0129606565			11/08/21	725.00
								INVOICE TOTAL: 725.00
								VENDOR TOTAL: 725.00
NIC00001 NICOR GAS								
211013	10/28/21	01	09/13-10/11/21 8201 RT83	5124606410			11/08/21	43.47
								INVOICE TOTAL: 43.47

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 11/02/21
TIME: 13:43:02
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NIC0001	NICOR GAS							
211028	11/02/21	01	09/28-10/27/21 12101 SW HWY	5224606410			11/08/21	138.26
							INVOICE TOTAL:	138.26
							VENDOR TOTAL:	181.73
OFF00008	THE OFFICE CONNECTION							
757711-0	10/28/21	01	CAN LINERS 36X60	0127917760			11/08/21	167.97
		02	TEA, TYLNL, PPR, ADVL, PST IT	0120707010				141.46
							INVOICE TOTAL:	309.43
758034-0	11/02/21	01	FLDRS, USE FLSH DR, STPLR,WIPE	0120707010			11/08/21	105.14
							INVOICE TOTAL:	105.14
							VENDOR TOTAL:	414.57
PAG00005	THOMAS PAGE							
668826	10/28/21	01	REFUND ROW BOND, PRMT20190324	8000002100			11/08/21	3,500.00
							INVOICE TOTAL:	3,500.00
							VENDOR TOTAL:	3,500.00
PIT00002	PIT STOP							
PS411611	10/28/21	01	HANDICAP RESTROOM/VILLAGE GRN	0127926990			11/08/21	78.00
		02	HANDICAP RESTROOM/CNNTNNL PK	0127956990				78.00
							INVOICE TOTAL:	156.00
							VENDOR TOTAL:	156.00
PRE00008	PRECISION AUTOCRAFT							
107327	10/28/21	01	REPAIR HONDA PILOT	0120606990			11/08/21	4,891.66
							INVOICE TOTAL:	4,891.66
							VENDOR TOTAL:	4,891.66
ROS0001	ROSCOE							

DATE: 11/02/21
 TIME: 13:43:02
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1719878	ROS0001	10/28/21	01	MATS/REC 10/20/21	0127926990			11/08/21	35.00
								INVOICE TOTAL:	35.00
1719879	ROS0001	10/28/21	01	MATS/METRA 10/20/21	5324606990			11/08/21	75.57
								INVOICE TOTAL:	75.57
1719880	ROS0001	10/28/21	01	MATS/KAC 10/20/21	0127916990			11/08/21	210.56
								INVOICE TOTAL:	210.56
								VENDOR TOTAL:	321.13
SEN00003 SERGIO SENESE									
1491		11/02/21	01	REFUND ROW BOND PRMT#20170032	8000002100			11/08/21	3,500.00
								INVOICE TOTAL:	3,500.00
								VENDOR TOTAL:	3,500.00
SHA00016 SHARK SHREDDING, INC									
53270		11/02/21	01	OCT2021 MONTHLY SHREDDING	0122606990			11/08/21	42.00
								INVOICE TOTAL:	42.00
								VENDOR TOTAL:	42.00
SOU00022 SOUTHWEST REGIONAL PUBLISHING									
27937		10/28/21	01	ANNUAL AUDIT REQUIRED PBLCTN	0129606590			11/08/21	391.80
								INVOICE TOTAL:	391.80
								VENDOR TOTAL:	391.80
SUB00002 SUBURBAN TRUCK PARTS									
122215		11/02/21	01	10 HALOGEN BULBS	0122606700			11/08/21	43.80
								INVOICE TOTAL:	43.80
122623		10/28/21	01	TAG#1 ALARM BACK-UP	0124606700			11/08/21	28.59
								INVOICE TOTAL:	28.59
								VENDOR TOTAL:	72.39

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 11/02/21
TIME: 13:43:02
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TIR0001			TIRE SERVICES COMPANY					
265010	10/28/21	01	TAG#252 4 TIRES, BAL,DSPSL, VL	0125606700			11/08/21	718.91
							INVOICE TOTAL:	718.91
265021	10/28/21	01	TAG#43 HUSTLER-FLAT TIRE	0124606708			11/08/21	18.00
							INVOICE TOTAL:	18.00
							VENDOR TOTAL:	736.91
UNI00006			UNITED RADIO COMMUNICATIONS					
106024469-1	10/28/21	01	2 IN CAR RADIOS F/VEH#268/269	0128828030			11/08/21	1,034.00
							INVOICE TOTAL:	1,034.00
							VENDOR TOTAL:	1,034.00
USA00003			USA BLUEBOOK					
757188	11/02/21	01	HACH REAGENT, SHIPPING	5224707510			11/08/21	83.12
							INVOICE TOTAL:	83.12
764063	11/02/21	01	HACH REAGENT, FRT, CREDIT	5224707510			11/08/21	9.64
							INVOICE TOTAL:	9.64
							VENDOR TOTAL:	92.76
USP00001			U.S. POST					
202111090-94	11/02/21	01	BUCHINO/11548 AUTHOBahn DR EST	2624606991			11/08/21	175.00
		02	CASSEN/14 BLACK WALNET TRL	2624606991				595.00
		03	KUTSULIS/12643 S 73RD AVE	2624606991				595.00
		04	DELANEY/12704 S 74TH AVE	2624606991				595.00
		05	GIERUCKI/65 OLD CREEK ROAD	2624606991				185.00
							INVOICE TOTAL:	2,145.00
							VENDOR TOTAL:	2,145.00
USP0001			US POSTMASTER					
211027	10/28/21	01	POSTAGE NOV2021 UB MAILING	5224707040			11/08/21	515.00
							INVOICE TOTAL:	515.00
							VENDOR TOTAL:	515.00

DATE: 11/02/21
TIME: 13:43:02
ID: AP441000.WOW

-- Village of Palos Park --
DETAIL BOARD REPORT

PAGE: 16

INVOICES DUE ON/BEFORE 11/08/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VIL0003	VILLAGE OF PALOS PARK							
10/1/2021	10/28/21	01	METRA UB 08/02-10/01/21	5324606420			11/08/21	114.56
							INVOICE TOTAL:	114.56
							VENDOR TOTAL:	114.56
VOG00001	EVAN VOGT							
2004221.002	10/28/21	01	REFUND HORSE RIDING LESSONS	0106353502			11/08/21	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
VSP00001	VSP OF ILLINOIS, NFP							
813454167	10/28/21	01	VSP NOVEMBER2021 COVERAGE	0100000504			11/08/21	298.39
							INVOICE TOTAL:	298.39
							VENDOR TOTAL:	298.39
							TOTAL ALL INVOICES:	212,879.24

INVOICES DUE ON/BEFORE 11/08/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
ALT00006	LISA ALTMAN		200.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	209,820.24	7,217.65
DEA00004	DEARBORN NATIONAL LIFE	3,838.85	317.14
ITR00001	ITREES.COM	475.00	18,050.00
MET00008	METROPOLITAN LIFE INSURANCE CO	13,626.29	394.00
VSP00001	VSP OF ILLINOIS, NFP	630.35	298.39
	GENERAL FUND		26,477.18
06	RECREATION DEPT		
VOG00001	EVAN VOGT		60.00
	RECREATION DEPT		60.00
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	4,196.54	880.33
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	209,820.24	3,751.99
DEA00004	DEARBORN NATIONAL LIFE	3,838.85	29.38
FPM00001	FP MAILING SOLUTIONS		359.40
KLE0001	KLEIN, THORPE, AND JENKINS LTD	37,738.01	2,184.00
MET00008	METROPOLITAN LIFE INSURANCE CO	13,626.29	212.63
OFF00008	THE OFFICE CONNECTION	5,171.44	246.60
PRE00008	PRECISION AUTOCRAFT	4,318.37	4,891.66
	ADMINISTRATION DEPARTMENT		12,555.99
22	POLICE DEPARTMENT		
AMA00004	AMAZON CAPITAL SERVICES		19.19
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	209,820.24	10,795.59
CHI00023	ROSS CHIBE		750.00
CHI00040	CHICAGO PARTS & SOUND, LLC	2,316.18	61.89
COO00018	COOK COUNTY BUREAU OF		2,689.50
DEA00004	DEARBORN NATIONAL LIFE	3,838.85	131.98
EAG00001	THE EAGLE UNIFORM CO., INC.		1,389.36
ENT0002	ENTENMANN-ROVIN CO.	360.50	126.25
HAW00002	HAWK FORD	1,023.70	990.04
ING00001	INGALLS OCCUPATIONAL HEALTH	957.00	426.00
KAR00008	NICHOLAS W KARAS	2,000.00	400.00

INVOICES DUE ON/BEFORE 11/08/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
KLE0001	KLEIN, THORPE, AND JENKINS LTD	37,738.01	992.00
MET00008	METROPOLITAN LIFE INSURANCE CO	13,626.29	752.55
SHA00016	SHARK SHREDDING, INC	636.00	42.00
SUB00002	SUBURBAN TRUCK PARTS	1,951.92	43.80
	POLICE DEPARTMENT		19,610.15
24	PUBLIC WORKS DEPARTMENT		
ALT00007	ALTA CONSTRUCTION EQUIPMENT		572.69
BIE00005	BI RENTAL	765.02	304.17
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	209,820.24	2,420.31
CHI00040	CHICAGO PARTS & SOUND, LLC	2,316.18	40.50
CIN00001	CINTAS	4,248.99	264.87
COM00017	COM ED	891.19	42.66
COO014	COOK COUNTY TREASURER	417.75	417.75
DEA00004	DEARBORN NATIONAL LIFE	3,838.85	47.41
DEK00001	DEKANE EQUIPMENT CORPORATION		394.91
G&H00001	G & H IMPORT AUTO PARTS INC.	6,957.66	210.79
HAW00002	HAWK FORD	1,023.70	46.63
KLE0001	KLEIN, THORPE, AND JENKINS LTD	37,738.01	22.00
LIN00003	LINDE GAS & EQUIPMENT INC		139.27
MEN00005	MENARDS	2,376.21	157.55
MET00008	METROPOLITAN LIFE INSURANCE CO	13,626.29	131.41
MON0002	MONROE TRUCK EQUIPMENT, INC.	434.08	30.42
SUB00002	SUBURBAN TRUCK PARTS	1,951.92	28.59
TIR0001	TIRE SERVICES COMPANY	5,212.61	18.00
	PUBLIC WORKS DEPARTMENT		5,289.93
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	209,820.24	4,295.38
DEA00004	DEARBORN NATIONAL LIFE	3,838.85	30.02
KLE0001	KLEIN, THORPE, AND JENKINS LTD	37,738.01	286.00
MET00008	METROPOLITAN LIFE INSURANCE CO	13,626.29	234.94
TIR0001	TIRE SERVICES COMPANY	5,212.61	718.91
	BUILDING DEPARTMENT		5,565.25
26	RECREATION DEPARTMENT		

INVOICES DUE ON/BEFORE 11/08/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	209,820.24	1,470.07
DEA00004	DEARBORN NATIONAL LIFE	3,838.85	21.60
MET00008	METROPOLITAN LIFE INSURANCE CO	13,626.29	92.36
	RECREATION DEPARTMENT		1,584.03
27	PUBLIC GROUNDS		
DAV00004	DAV-COM ELECTRIC, INC	14,973.00	2,187.00
EBE0001	PALOS ACE HARDWARE	1,234.99	30.56
MEN00005	MENARDS	2,376.21	659.26
OFF00008	THE OFFICE CONNECTION	5,171.44	167.97
PIT00002	PIT STOP	3,380.00	156.00
ROS0001	ROSCOE	4,115.29	245.56
	PUBLIC GROUNDS		3,446.35
28	CAPITAL EXPENDITURE DEPARTMENT		
CUR00004	CURRIE MOTORS		69,964.00
UNI00006	UNITED RADIO COMMUNICATIONS	143.38	1,034.00
	CAPITAL EXPENDITURE DEPARTMENT		70,998.00
29	FINANCE DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	3,838.85	8.10
MUN00005	MUNICIPAL RESEARCH SERVICE INC		725.00
SOU00022	SOUTHWEST REGIONAL PUBLISHING	649.36	391.80
	FINANCE DEPARTMENT		1,124.90
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	209,820.24	1,578.36
DEA00004	DEARBORN NATIONAL LIFE	3,838.85	21.60
MET00008	METROPOLITAN LIFE INSURANCE CO	13,626.29	75.96
	LIBRARY FUND		1,675.92

DATE: 11/02/21
 TIME: 13:48:10
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 11/08/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

. /2% SALES TAX FUND			
28			
CIT0002	CITY OF PALOS HEIGHTS		17,229.00
DEJ00001	DE JONG EQUIPMENT CO., INC.	2,205.09	2,995.00
LIN00001	LINDAHL BROTHERS, INC	81,734.05	342.94
MEN00005	MENARDS	2,376.21	97.84
			20,664.78
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.	2,605.24	658.44
	MFT FUND		658.44
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	2,410.00	2,145.00
	BEAUTIFICATION FUND		2,145.00
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	209,820.24	338.27
MET00008	METROPOLITAN LIFE INSURANCE CO	13,626.29	25.45
	SEWER FUND		363.72
24	SEWER FUND		
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	7,112.94	373.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	209,820.24	1,353.05
DEA00004	DEARBORN NATIONAL LIFE	3,838.85	18.13
DYN00004	DYNEGY ENERGY SERVICES	24,066.82	974.46
MET00008	METROPOLITAN LIFE INSURANCE CO	13,626.29	101.88
MET0001	METROPOLITAN INDUSTRIES INC	42,160.00	195.00
NIC0001	NICOR GAS	7,865.41	43.47
	SEWER FUND		3,058.99

ATE: 11/02/21
 IME: 13:48:10
 D: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 11/08/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	209,820.24	857.77
MET00008	METROPOLITAN LIFE INSURANCE CO	13,626.29	61.71
	WATER FUND		919.48
24	WATER FUND		
AIR00001	AIRY'S INC.	149,709.87	4,484.30
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	7,112.94	90.00
BAX00001	BAXTER & WOODMAN, INC.	37,819.50	1,530.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	209,820.24	3,431.07
CAR0001	CARLSON ASPHALT COMPANY INC	6,510.00	4,580.00
CHI00040	CHICAGO PARTS & SOUND, LLC	2,316.18	40.50
CIN00001	CINTAS	4,248.99	110.30
CON00010	CONCENTRIC INTERGRATION LLC	24,590.72	605.00
COR00011	CORE & MAIN LP	28,139.38	1,300.65
DAV00004	DAV-COM ELECTRIC, INC	14,973.00	5,865.00
DEA00004	DEARBORN NATIONAL LIFE	3,838.85	44.40
DYN00004	DYNEGY ENERGY SERVICES	24,066.82	2,631.77
ENV0001	ETP LABS INC	300.00	60.00
HAW00003	HAWKINS, INC.	1,794.01	225.14
MET00008	METROPOLITAN LIFE INSURANCE CO	13,626.29	246.85
NIC0001	NICOR GAS	7,865.41	138.26
USA00003	USA BLUEBOOK	377.08	92.76
USP0001	US POSTMASTER	3,451.09	515.00
	WATER FUND		25,991.00
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
ROS0001	ROSCOE	4,115.29	75.57
VIL0003	VILLAGE OF PALOS PARK	3,576.85	114.56
	COMMUTER LOT FUND		190.13
ESCROW FUND			
00			
FIL00006	JOHN FILICE		3,500.00
PAG00005	THOMAS PAGE		3,500.00

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

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

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

SUPPLEMENTAL WARRANT LIST/NOVEMBER 08, 2021 COUNCIL MEETING

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

DATE	CHECK#	PAYEE	AMOUNT
10/14/2021	179433	Lindahl Brothers, Inc	80,084.26
TOTALS:			\$80,084.26

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

Pay Date:		10/14/2021	\$134,237.16
Pay Date:		10/28/2021	135,306.64
Pay Date:			
TOTALS:			\$269,543.80

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	First Midwest	\$83,621.38
Oak Lawn/IEPA Bstr Bond		2,214.90
Oak Lawn/IEPA Hrkr Bond		9,040.63
Wex Bank	On-Line	
Wow	On-Line	1,300.79
Wex Gas Purchase	On-Line	841.32
American Express	J. P. Morgan Chase Bank	
Commercial Coffee		116.40
Amazon Marketplace		189.99
Amazon Marketplace		232.83
Amazon Marketplace		17.12
Aries Charter		2,094.56
Amazon Marketplace		16.69
Ready Refresh		118.25
Amazon Marketplace		29.98
Dyn.Dyn		5.00
Republic Services		29,488.90
Adobe Acropro		15.93
Amazon Marketplace		31.97
Dyn.Dyn		5.00
Amazon Marketplace		-39.01
Amazon Marketplace		26.98
Amazon Marketplace		48.59
Ultimate Rental		5,721.10
AT&T		758.73
Kenwood Liquors		1,639.66
GFS Store		60.95
Crown Trophy		290.30
GFS Store		35.49
Kenwood Liquors		229.86
Kenwood Liquors		212.83
Adobe Acropro		191.12
Kenwood Liquors		134.89
Jewel Osco		171.70
Kenwood Liquors		-212.82
Safer Response		457.17
Adobe Acropro		54.16
Dyn.Dyn		5.00
Proven		8,331.15
Kenwood Liquors		-256.76

Paypal Public Grant			-175.00
Global Industrial			972.79
Visa		First Midwest Bank	
Shell			73.74
Mill Supply Inc.			265.54
Shell			72.12
TOTALS:			\$148,451.92
	TOTAL SUPPLEMENTAL WARRANT LIST:		\$498,079.98

Payroll Summary

Check Date: 10/14/2021

VILLAGE OF PALOS PARK (1868)

Process: 2021101401

Pay Period: 09/25/2021 to 10/08/2021

Report Parameters

Process Date Range: 10/14/2021-01 to 10/14/2021-01

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	62	0.00	77,526.05	77,526.05	
	Regular	6	1,780.07	0.00	1,780.07	
Totals		68	1,780.07	77,526.05	79,306.12	→ 79,306.12

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	14,382.23	5,507.03	19,889.26	
Totals			10	14,382.23	5,507.03	19,889.26	→ 19,889.26

Total Net Payroll Liability				16,162.30	83,033.08	99,195.38	→ 99,195.38
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Tax Liability

ITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	107,174.84	107,174.84	11,767.82		
Medicare	36-6006039		Semi-Weekly	116,063.51	116,063.51	1,682.96		
Medicare - Employer	36-6006039		Semi-Weekly	116,063.51	116,063.51		1,682.92	
OASDI	36-6006039		Semi-Weekly	116,063.51	116,063.51	7,195.96		
OASDI - Employer	36-6006039		Semi-Weekly	116,063.51	116,063.51		7,195.94	
Totals						20,646.74	8,878.86	→ 29,525.60

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	107,174.84	107,174.84	5,393.68		
Totals						5,393.68	0.00	→ 5,393.68

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.012750	Quarterly	116,063.51	9,607.63		122.50	
Totals						0.00	122.50	→ 122.50

Total Tax Liability 26,040.42 9,001.36 → 35,041.78

Total Payroll Liability 134,237.16 → 134,237.16



Payroll Summary

Check Date: 10/14/2021

VILLAGE OF PALOS PARK (1868)

Process: 2021101401

Pay Period: 09/25/2021 to 10/08/2021

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
109027252	10/14/2021	256.18				256.18
Totals		256.18		0.00		256.18 → 256.18

Transfers

Type	Date	Source Account	Amount
Billing	10/14/2021	1405470*	256.18
Dir Dep	10/13/2021	1405470*	77,526.05
Tax	10/13/2021	1405470*	35,041.78
Totals Transfers			112,824.01 → 112,824.01

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	10/20/2021	29,525.60
(Deposit made by Service Bureau)	Illinois SITW	10/20/2021	5,393.68
(Deposit made by Service Bureau)	Illinois SUI	1/31/2022	122.50
	Total Tax Deposits		35,041.78



Payroll Summary

Check Date: 10/28/2021

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021102801

Pay Period: 10/09/2021 to 10/22/2021

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	59	0.00	77,511.15	77,511.15	
	Regular	4	2,530.90	0.00	2,530.90	
Totals		63	2,530.90	77,511.15	80,042.05	→ 80,042.05

Payroll Checks	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	9	14,107.42	5,762.73	19,870.15	
Totals		9	14,107.42	5,762.73	19,870.15	→ 19,870.15

Total Net Payroll Liability			16,638.32	83,273.88	99,912.20	→ 99,912.20
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	108,073.56	108,073.56	11,904.02		
Medicare	36-6006039		Semi-Weekly	117,181.19	117,181.19	1,699.05		
Medicare - Employer	36-6006039		Semi-Weekly	117,181.19	117,181.19		1,699.13	
OASDI	36-6006039		Semi-Weekly	117,181.19	117,181.19	7,265.25		
OASDI - Employer	36-6006039		Semi-Weekly	117,181.19	117,181.19		7,265.23	
Totals						20,868.32	8,964.36	→ 29,832.68

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	108,073.56	108,073.56	5,455.68		
Totals						5,455.68	0.00	→ 5,455.68

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.012750	Quarterly	117,181.19	8,320.27		106.08	
Totals						0.00	106.08	→ 106.08

Total Tax Liability						26,324.00	9,070.44	→ 35,394.44
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Total Payroll Liability						135,306.64		→ 135,306.64
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
109105650	10/28/2021	422.69				422.69
Totals		422.69		0.00		422.69

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 10/26/2021 at 1:29 PM

Payroll Summary

Check Date: 10/28/2021

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021102801

Pay Period: 10/09/2021 to 10/22/2021

Type	Date	Source Account	Amount	
Billing	10/28/2021	1405470*	422.69	
Dir Dep	10/27/2021	1405470*	77,511.15	
Tax	10/27/2021	1405470*	35,394.44	
Totals Transfers			113,328.28	→ 113,328.28

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	11/3/2021	29,832.68
(Deposit made by Service Bureau)	Illinois SITW	11/3/2021	5,455.68
(Deposit made by Service Bureau)	Illinois SUI	1/31/2022	106.08
	Total Tax Deposits		35,394.44





VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: November 8, 2021

7:30 PM

Kapture 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. 2 in the Amount of \$153,332.28. Public Works is asking for approval of this pay estimate withholding 10 % as retention.

Total Work to Date	\$259,351.71
Less Previous payment	\$80,084.26
Less Retention	\$17,036.92
Total Amount Est No 2	\$153,332.28

STAFF RECOMMENDATION:

Staff recommends approval of Pay Estimate No. 2.

RECOMMENDED MOTION:

I move to approve Pay Estimate No. 2 for the 2022 MFT Pavement Improvement Project to Lindahl Bros. Inc., in the amount of \$153,332.28.

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

Estimate No: 2
 Estimate Period: 10/06/2021 To 10/28/2021

INVOICE#39438
 Estimate Date: 10/28/2021

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

PROJECT: PALOS PARK MFT PAVINGPROJECT; 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	29,700.000	66,625.00	39,700.000	89,325.00
2	20	Bit Materials Prime Coat	GAL	7,500.000	.0100	966.000	9.68	1,867.000	18.67
3	30	Lev Binder N50 Mach Meth 1 Inch	TON	2,425.000	72.0000	1,327.910	95,609.52	2,211.570	169,233.04
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	275.000	4,125.00	275.000	4,125.00
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	.200	3,800.00	.350	6,650.00
						Estimate		To Date	
						Total:	170,369.20		259,351.71
						10% Retainage:	17,036.92		25,935.17
						Less previous estimate:			80,084.26
						Current Amount Due:	\$153,332.28		\$153,332.28



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: November 8, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

120th Street Patching

BACKGROUND/HISTORY:

120th Street east of 92nd Avenue is a dead end street that has been deteriorating over the last several years. The Village has attempted to patch it but it needs more than a band aid. Public works asked for a proposal from Carlson Asphalt to complete a repair this construction season. The repair will consist of removing the last 500 feet of road and replacing it with an inch of binder and 2 inches of surface. The cost to complete the project is \$8,580.00. The monies will come out of the ½% Sales Tax Fund.

STAFF RECOMMENDATION:

Approval of the proposal from Carlson Asphalt.

RECOMMENDED MOTION:

I move to approve the proposal from Carlson Asphalt in the amount of \$8,580.00 to repair 3172 square feet of 120th Street.

Carlson Asphalt Company, Inc.

P.O. Box 274 80th Ave. & 121st. St. Palos Park, IL. 60464
(708) 448-0900

PROPOSAL AND CONTRACT

(Option 1 of 3)

Owner / Buyer: Village of Palos Park
8999 W 123rd St
Palos Park, IL. 60464

Proposal Date: 10/26/21
Page: 1 of 2
Telephone: 708-671-3720

Owners Representative: Mike Sibrava

Project: 120th St - Resurface - Partial

Location: 120th St - East of 92nd Ave

	<u>Description of Work</u>	<u>Estimated Quantity</u>
1	Bituminous Pavement Removal (Butt Joint)	478 s.f.
2	Bituminous Material Tack Coat	3172 s.f.
3	Bituminous Concrete Leveling Crse.	~9 ton
4	Bituminous Concrete Surface Crse. 2"	3172 s.f.

	Optional: <u>(Upon Request and at Additional Cost)</u>

Please Initial the box to the Left if you wish to add an option.
The Amount Due for Optional Work is NOT included in the Total Cost. It will be added to the Amount Due Upon Completion.

Total: \$8,580.00 **

Payments to be made according to the following schedule:
Net 15 Days

Deposit:
Upon Completion: \$8,580.00

Terms & Conditions:

All necessary permits to be provided by the owner. Unless specified above.
All of the above work to be completed in a substantial and workmanlike manner.
If the buyer defaults in any of it's obligations under this contract, the Buyer/Owner shall pay the contractor and all the contractor's costs, expenses, and attorney fees incurred in the enforcement of the agreements in this contract.
Any change or alteration from the above specifications involving additional cost of material and/or labor will be executed upon written work orders, and will become an additional charge over the sum stated in this contract.

Respectfully Submitted,

Tracy R. Carlson

Terms & Conditions: (continued on page 2)

Acceptance Of Proposal: You are hereby authorized to commence construction as described herein. The undersigned agrees to the Terms and Conditions set forth above and continued on page 2. Payments shall be made according to the schedule set forth above.

Owner or Authorized Representative: _____

Date: _____

Property Tax Index Number: _____ - 0000

Contract Acceptance: _____

Carlson Asphalt Co.: _____

Date: _____

Terms and Conditions (continued from page 1)

* *

Price Increases:**At this time there are no known price increases pending.**

This quotation is predicated upon our current costs, based upon unit rates for materials, trucking, labor etc., as of this proposal date. We have been given no guarantee these rates are exempt from increases as dictated by our suppliers/providers. Should an increase occur prior to the commencement of work a revised contract shall be issued for approval. In the unlikely event an increase occurs during the course of construction a revised contract or change order shall be issued for approval prior to incurring the increased expense. If the revised contract /change order is not accepted we reserve the right to complete the contract at the original price or terminate the contract. If the contract is terminated prior to completion, the owner or authorized representative shall pay Carlson Asphalt Co. the value of the work completed, or portions thereof, performed prior to termination, as determined by our pricing.

Contract Acceptance:

Upon acceptance of the proposal an authorized representative of Carlson Asphalt Co. Inc. shall review the proposal for any price increases (see above) or changes which may have occurred since the date of this proposal. Once signed terms regarding any further price increase, prior to completion of the work, still apply as set forth above.

Exclusions:

Only the services listed in the "Description of Work" on page 1 (and continued on pages 3 & 4, if applicable) are included in this proposal/contract.

The following costs and/or responsibilities are excluded:

- Unforeseeable existing conditions
- Conflicts due to the location of utility services and/or service lines belonging to the owner.
- Adverse effects due to weather: including, but not limited to, frost heave, drought, expansion/contraction, flooding etc.
- Adverse effects due to ground movement: including, but not limited to, swelling, shrinkage, settlement, cracking etc.
- Aggregate base crse repair and/or stabilization
- Excavation and/or undercutting of subgrade beyond that which is indicated in the "Description of Work"
- Traffic control, signage & flagmen
- Landscape restoration
- As-built drawings, engineering, layout, materials testing and proof rolling.
- Bonds
- Bituminous Pavement Removal thickness greater than proposed: If the thickness of the existing pavement, as noted in the "Description of Work" on page 1, exceeds the following thickness there will be an extra charge for the additional pavement removal & disposal plus the supply and installation of additional stone to bring the proposed pavement to the original/proposed elevation:

Bituminous Pavement Removal (1 Layer)	< 3" on average
Bituminous Pavement Removal (2 Layers)	3" to 4" on average

NOTES and REMINDERS

Property Tax Index Number & Plat of Survey: If your Quotation includes a line item for us to obtain the permit, we may be required to furnish this information as part of the application.



To: G. Darryl Reed, Building Dept. Commissioner
 From: Building Department
 Date: November 3, 2021
 Subject: Building Department Report for Council Meeting November 8 , 2021

Carbon Monoxide Safety

The Building Department would like to advise residents to change the batteries in your carbon monoxide and smoke detectors. If you do not currently have a carbon monoxide detector, please consider getting one. Illinois state law requires that every home be equipped with at least one carbon monoxide alarm within 15 feet of every bedroom. Additional detectors on every level of your home provide extra protection against carbon monoxide poisoning.

BUILDING PERMIT INSPECTIONS

Seventeen (17) inspections were completed during this time period.

PERMITS:

The Building Department processed Seventeen (17) permits from October 20th - November 2nd resulting in \$18,961.77 in permit fees.

ADDRESS	PERMIT TYPE	COST
12615 S. 83 RD AVE	ROOF	\$225.00
11349 W 123 RD STREET	CONCRETE	\$225.00
9965 W 125 TH STREET	ROOF	\$225.00
12402 S 91 ST AVE	HVAC	\$100.00
8211 KNOLLWOOD	STRUCTURAL	\$300.00
11916 S TIMBER LANE	REMODEL	\$1,043.50
12313 S 91 ST AVE	ADDITION	\$2,356.20
12515 S 81 ST AVE	ROOF	\$185.00
9003 W HILLCREST LANE	REMODEL	\$1,340.00
11743 HIGHWOOD AVE	ROOF	\$225.00
12600 IROQUOIS ROAD	ROOF	\$75.00
9900 SOMERSET LANE	WINDOW	\$150.00
11915 S 89 TH COURT	MASONARY	\$75.00
12101 S WINSLOW	ROOF	\$225.00
8613 W 123 RD STREET	ROOF	\$225.00
12517 S 86 TH AVE	GUTTERS	\$225.00
12456 S WOLF ROAD	NEW SINGLE FAMILY HOUSE	\$11,762.07
FINAL		\$18,961.77
PREVIOUS REPORT		\$173,765.45
FISCAL YEAR TO DATE		\$192,727.22



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: November 8, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Referral to Plan Commission to hold a public hearing regarding potential text amendment regarding authorized variances as found in Section 1264.04 of the Village Code.

BACKGROUND:

Staff has discussed multiple properties in which the provisions of Section 1264.04 (Variances) of the Code creates a substantial obstacle to the development of certain properties within the single-family residence area. Section 1264.04 notes that the Council may vary the provisions of the zoning Code for cases where there are practical difficulties or particular hardships, but then limits the type and extent of variances that are allowed to be authorized. The Code lists twenty specific provisions limiting the specific types of variances to be authorized. This language can create obstacles in that certain zoning provisions are not even allowed to have an authorized variance, whereas other provisions have a cap limiting the extent of the variance to be granted; these limits could be considered arbitrary. The specific subsection of immediate concern is 1264.04(e) which allows for front, side, or rear yard (setback) variances; but limits the reduction to 33% of the required yard.

STAFF RECOMMENDATION

While a review of the entirety of Section 1264.04 is underway, staff recommends pursuing an initial text amendment specific to 1246.04(e) and 1264.04(s) as it pertains to the maximum allowed 33% reduction for yard variance requests. This text amendment proposal will require the Village Plan Commission to hold a public hearing and make a recommendation to the Village Council. Staff has identified at least two potential single-family projects requiring variances that are likely limited by 1246.04(e). Section 1264.04(s) is also included in the review request, as this provision allows for up to a 60% reduction in the side or rear yard for proposed additions to existing houses on lots less than 1 acre. This provision would no longer be necessary if the 33% limit is removed. Attached to this staff report is Section 1264.04 with subsections (e) and (s) bolded to assist with this review.

RECOMMENDED MOTIONS:

I move to refer the matter of a potential text amendment of Section 1264.04 to the Plan Commission for a public hearing and recommendation to the Village Council.

Attachments:

Section 1264.04 (Variances) of the Village Code

Proposed Text Amendment to Section 1264.04 (Variances) of the Village Code

1264.04 VARIANCES.

Council may, by ordinance, determine and vary the application of any of the provisions of this Zoning Code in harmony with the general purpose and intent of such provisions relating to the use, construction or alteration of buildings or the use of land, in cases where there are practical difficulties or particular hardship in carrying out the strict letter of any such provision. Variances, however, shall only be authorized in the following instances:

(a) To permit a temporary building for business or industry in a district for a use otherwise excluded from such district, provided that the use is incidental to the development of that district, such permit to be for a period of not more than one year;

(b) To permit the alteration or enlargement of an existing building occupied by a non-conforming use, where such alteration or enlargement is a necessity incident to such use;

(c) To permit, in an M-1 Limited Manufacturing District, a building or use otherwise excluded from such District, provided that such building or use is distinctly incidental and essential to a use permitted in such District and provided, further, that such incidental building or use occupies not more than ten percent of the lot, that not more than ten percent of the employees of the building or plant will be engaged therein and that such building or use is not located within fifty feet of a street;

(d) To permit the extension of a district where the boundary line of the district divides a lot in single ownership, as shown on record prior to the date of passage of this Zoning Code;

(e) To permit a front, side or rear yard less than that required by this Zoning Code, but such variance shall not exceed thirty-three percent of the depth of the front yard, the depth of the rear yard or the width of a side yard, as required by this Zoning Code;

(f) To permit a building to exceed the height limit by not more than ten percent of the height limit established by this Zoning Code;

(g) To permit the use of a lot smaller in area than the lot area required by this Zoning Code;

(h) To permit the use of a lot smaller in width than the lot width required by this Zoning Code;

(i) To interpret this Zoning Code where the street layout actually on the ground varies from the street layout as shown on the Zoning Map fixing the several districts, which Map is incorporated in and made a part of this Zoning Code;

(Adopting Ordinance; Ord. 1996-22. Passed 9-9-96.)

(j) To permit an increase in the maximum lot coverage, as set forth in Section 1246.07, by not more than thirty-three percent;

(k) To permit an increase in the maximum gross floor area, as set forth in Section 1246.08, by not more than ten percent;

(Ord. 1996-29. Passed 11-25-96.)

(l) To permit a decorative masonry wall, used in conjunction with landscaping or for screening purposes, to encroach into the sixteen foot wide easement area as required by Sections 1264.02(a)(6) and 1246.03(a), but by no more than two feet;

(m) To permit a decorative masonry wall, used in conjunction with landscaping or for screening purposes, to encroach into the fifteen foot wide landscape buffer area as required by Section 1461.01(g)(4), but by not more than two feet;

(n) To permit a sign to exceed the height limit by not more than fifteen percent of the height limit set forth in Chapter 1480; and

(o) To permit a sign to exceed the maximum surface area limit by not more than fifteen percent of the maximum surface area limit set forth in Chapter 1480.

(p) To permit a right-of-way width for a minor street of less than that required by Section 1246.02(a)(3), but not less than fifty feet in width.

(q) To permit up to a six percent (6%) reduction in the parking space length requirement of Section 1282.10(a) of the Village Code.

(r) To permit up to a six percent (6%) reduction in the parking space square footage requirement of Section 1282.10(a) of the Village Code.

(s) Provided the parcel in question is a single-family residential parcel of less than one acre in size, and the requested variance relates to either the construction of an addition to the existing building that does not increase the square footage of the existing building by more than fifty percent (50%) or a remodeling of the existing building that does not impact more than fifty percent (50%) of the square footage of the existing building, to permit a side or rear yard of less than that required by this Zoning Code, but such variance shall not exceed sixty percent (60%) of the depth of the rear yard or the width of the side yard, as required by this Zoning Code.

(t) To permit an accessory building to be constructed beyond the front building line of the principal building, subject to the location of said accessory building being otherwise in compliance with Section 1286.06(a)(6).

(Ord. 2001-36. Passed 9-10-01; Ord. 2004-05. Passed 1-26-04; Ord. 2005-27. Passed 7-11-05; Ord. 2007-15. Passed 2-26-07; Ord. 2020-24. Passed 11-9-20.)

Proposed Text Amendment to Section 1264.04 (Variances) of the Village Code

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Council may, by ordinance, determine and vary the application of any of the provisions of this Zoning Code in harmony with the general purpose and intent of such provisions relating to the use, construction or alteration of buildings or the use of land, in cases where there are practical difficulties or particular hardship in carrying out the strict letter of any such provision. Variances, however, shall only be authorized in the following instances:

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(b) To permit the alteration or enlargement of an existing building occupied by a non-conforming use, where such alteration or enlargement is a necessity incident to such use;

(c) To permit, in an M-1 Limited Manufacturing District, a building or use otherwise excluded from such District, provided that such building or use is distinctly incidental and essential to a use permitted in such District and provided, further, that such incidental building or use occupies not more than ten percent of the lot, that not more than ten percent of the employees of the building or plant will be engaged therein and that such building or use is not located within fifty feet of a street;

(d) To permit the extension of a district where the boundary line of the district divides a lot in single ownership, as shown on record prior to the date of passage of this Zoning Code;

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(Ord. 2001-36. Passed 9-10-01; Ord. 2004-05. Passed 1-26-04; Ord. 2005-27. Passed 7-11-05; Ord. 2007-15. Passed 2-26-07; Ord. 2020-24. Passed 11-9-20.)

Be Alert for Porch Pirates

Chances are, you have packages being delivered to your home now. Parcels left unattended at your front door are easy targets for thieves. Here are some tips so your purchases don't become gifts for the unintended.

- Sign up for delivery alerts from the shipper.**
- Get packages delivered to "lockers" or local branches of stores and pick them up.**
- Ask a trusted neighbor to be on the lookout and retrieve your delivery for you.**

If you've been a victim of #porchpirates and need to file a claim:

- Amazon: 888-280-4331**
- Ebay: 866-961-9253**
- FedEx: 800-463-3339**
- UPS: 800-742-5877**
- USPS: 800-275-8777**

**Don't let stolen packages put a "bah humbug" on your holidays.
#CrimePrevention #buylocal ##DontBeAVictim**

The Palos Park Police Cadet Food Drives begins this weekend and will continue through January 1st! We are looking for donations of non-perishable foods such as canned goods or boxed goods •.

The Palos Park Police Cadet Annual Holiday Food Drive is seeking donations of non-perishable foods such as canned goods or boxed goods.

The cadets will accept donations at the Palos Park Police Department located at 8999 W. 123rd St., through January 1.

All donations will go to the Palos Township Food Pantry located 10802 S. Roberts Rd. in Palos Hills, which assists families that are from towns within the Palos Township border, which include Palos Heights, Palos Hills, Palos Park, Hickory Hills, Worth, Willow Springs and parts of Orland Park.

To request a pick-up and more information, please call 708-671-3770.

*****Look for the cadet food drive boxes soon at these locations in town*****

Palos Park Police Department

Palos Park Recreation Center

Palos Park Library



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: November 8, 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 Approve Ordinance 2021-29 “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”

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 31st. 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 a separate enclosed room or 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. No signs advertising video gaming shall be located on the exterior of the premises, and no signs advertising video gaming located inside the premises 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) All Video Gaming Terminals shall be located in a separate, enclosed room or area within the establishment which shall be accessible only to persons over 21 years of age. The separate, enclosed room or area shall be constructed of solid walls, floor to ceiling, and may have openings for doors and/or windows. Applicants shall submit a site plan clearly indicating the proposed location of all Video Gaming Terminals, which shall be approved by the Village Manager or designee. The entrance to the separate enclosed room or area containing the Video Gaming Terminals shall be visible to an employee of the liquor licensee, who is over 21 years of age, at all times. There shall be no flashing, strobe, or other oscillating lights drawing attention to the gaming area.
- (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