



MEETING AGENDA

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

Monday, January 24, 2022

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 December 13, 2021

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

6) HEARINGS

7) CONSENT AGENDA

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

A. To adopt Ordinance 2022-01 – An Ordinance Abating Taxes Levied the Village of Palos Park, Cook County, Illinois. The Ordinance informs the Cook County Clerk’s office to not levy property taxes for the tax year 2021 relating to the payment of principal and interest due on the bonds in calendar year 2022 totaling \$122,567.50

B. To ratify payment of invoices on the Warrant List dated December 27, 2021 in the amount of \$36,510.09

C. To ratify payment of invoices on the Warrant List dated January 10, 2022 in the amount of \$60,383.50

D. To ratify the Supplemental Warrant List dated January 10, 2022 for manual checks, payroll, and recurring wire transfers in the amount of \$692,709.61

- E. To acknowledge the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry
- F. To approve payment to PATSE Bus Service for 57 rides provided to Palos Park residents from May 1, 2020 to April 30, 2021 in the amount of \$541.50
- G. To approve payment of invoices on the Warrant List dated January 24, 2022 in the amount of \$173,673.00

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

- A. To approve Ordinance 2022-03 – An Ordinance Approving Certain Front, Side Yard and Rear Yard Setback Variations (12441 Elm Street). The ordinance states the Village Council approves and adopts the findings and recommendations of the Zoning Board of Appeals for a 34.14 foot variation from the 65.54 foot minimum front yard setback requirement of Section 1268.01(e), a 11.28 foot variation from the 29.78 minimum side yard setback requirement of Section 1268.02(f) and a 20.58 foot variation from the 50 foot minimum rear yard setback requirement of Section 1268.02(g) of the Palos Park Village code relative to the construction of an attached garage and screened porch in regard to the existing single-family residence at 12441 Elm Street

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To approve Pay Estimate No. 4 and Final for the 2022 MFT Pavement Improvement Project to Lindahl Bros. Inc., in the amount of \$85,138.12
 - 2. To waive the bidding process and approve the three (3) proposals for Metropolitan Industries totaling \$37,731.00 to purchase new sanitary sewer sewage pumps.
 - 3. To approve the proposal from Monroe Equipment in the amount of \$13,025.00 to replace the plow and related equipment on Truck 2, the 2006 International truck
- B. Building and Public Property Report
 - 1. Building Department Report
 - 2. To adopt Ordinance 2022-02 – An Ordinance Accepting and Approving the Publication of a Revised Official Zoning Map for the Village of Palos Park, Illinois. The Ordinance states the Village is required to publish the municipality’s zoning map annually by the end of March. An updated zoning map is being approved to address automatic zonings, by operation of law, as a result of annexations and disconnections which have occurred since the last publication of the Village’s zoning map
- C. Public Health and Safety Report
 - 1. Police Activity Report
- D. Accounts and Finances Report

E. Mayor's Report

1. To adopt Ordinance 2022-04 – 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

1. To approve the 2022 Intergovernmental Risk Management Agency (IRMA) Annual Insurance Contribution of \$99,899 and that a surplus credit of \$89,899 be used as an offset, resulting in a total payment of \$10,000.

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON DECEMBER 13, 2021**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, December 13, 2021. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Reed, Polk, and Mayor Mahoney. All were physically present except for Commissioner Reed who called in 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 November 22, 2021: Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on November 22, 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:

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

- B. To approve an Intergovernmental Agreement to jointly share cost for Emergency Siren. The Emergency Response System warning siren serves residents of both Palos Park and Palos Heights. The Village and the City want to share equally in the cost of maintaining the siren located at 12101 Southwest Highway and are bringing the proposed Intergovernmental Agreement to the respective legislative bodies for approval. The annual maintenance is currently less than \$500 per year.

- C. To ratify a Village of Palos Park Liquor License issued to Durbin’s Pizza for the Holiday Tree Lighting and Party that took place on Thursday, December 2, 2021 from 5:00 p.m. to 7:00 p.m.

D. To approve payment of invoices on the Warrant List dated December 13, 2021 in the amount of \$205,831.85

E. To approve the Supplemental Warrant List dated December 13, 2021 for manual checks, payroll, and recurring wire transfers in the amount of \$588,908.13

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: Mayor Mahoney presented Ordinance 2021-33 An Ordinance Approving Certain Side Yard Setback Variations (7919 West McCarthy Road). The ordinance states the Village Council approves and adopts the findings and recommendations of the Zoning Board of Appeals for a 36.37 foot variation from the 54.28 foot minimum side yard setback requirement of Section 1268.02(f) of the Palos Park Village Code for each side yard setback. (Decreasing the required side yard setback, for each side yard, to 17.91 feet) relative to the construction of a new single-family residence at 7919 McCarthy Road in Palos Park, IL. Mayor Mahoney continued with the background information contained in the council packet. The Zoning Board of Appeals held a public hearing and discussed the requested variance at its December 8, 2021 meeting. Concurring with the findings as outlined in the Staff Report, the Zoning Board of Appeals recommended that the Village approve the requested side yard setbacks with a vote of six (6) yes, zero (0) no, with one (1) absent.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to approve Ordinance 2021-33 – An Ordinance Approving Certain Side Yard Setback Variations (7919 West McCarthy Road).

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-

INFORMATION & UPDATES:

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

PAY ESTIMATE NO. 3 FOR THE 2022 MFT PAVEMENT IMPROVEMENT PROJECT:

Commissioner Milovich-Walters presented Pay Estimate No. 3 in the amount of \$331,100.52 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 withholding 10% as retention.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk to approve Pay Estimate No. 3 for the 2022 MFT Pavement Improvement Project to Lindahl Bros. Inc., in the amount of \$333,100.52

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-

TREE LIGHTING: Commissioner Milovich-Walters thanked the Recreation Department, Police and staff for a successful Tree Lighting and Holiday Party event.

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

HOLIDAY SAFETY: Commissioner Reed informed residents to take precautions to ensure your family remains safe and injury-free during the holiday season. Never keep candles unattended and keep them out of reach of children. Don't burn candles near tree, curtains, or any other flammable items. Don't burn trees, wreaths or wrapping paper in the fireplace. Check and clean the chimney and fireplace area at least once a year.

BUILDING DEPARTMENT REPORT: Commissioner Reed reported that the Building Department processed seventeen (17) permits from November 16, 2021 – December 8, 2021, resulting in \$13,215.55 in permit fees. Seventeen (17) building inspections were completed during this time period. Fiscal year to date amount in permit fees is 205,942.77.

HR GREEN PROFESSIONAL SERVICES AGREEMENT: Commissioner Reed presented Resolution 2021-R-12 – Resolution Approving and Authorizing the Execution of a Professional Services Agreement with H.R. Green, Inc. Relative to Building Plan Review and Inspection Services. The current agreement expires on December 31, 2021 and will need to be renewed to continue service. The agreement mirrors the previous agreement, with the exception to minor increases in fees to reflect HR Green's 2022 bill rates.

Commissioner Reed moved, seconded by Commissioner Polk to pass Resolution 2021-R-12– Resolution Approving and Authorizing the Execution of a Professional Services Agreement with H.R. Green, Inc. Relative to Building Plan Review and Inspection Services.

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-

COMMISSIONER REED: Commissioner Reed announced that this will be his last term as Commissioner due to health-related issues. Mayor Mahoney thanked Commissioner Reed and expressed his appreciation.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2740 calls for service from November 22, 2021, through December 13, 2021. Palos Park Police also issued 23 adjudication tickets, 12 traffic tickets, 9 written warnings, 20 verbal warnings, completed 26 case reports, 14 accident reports, 2 arrested adult, 0 juvenile, 2 impounds, 12 senior checks, 22 citizen assists.

SCAMS: Commissioner Polk informed residents that the IRS, Department of Water or any other Village service or entity will not send you a text that something is awry. If it looks suspicious, feel free to give the Palos Park Police Department a call to help you check it out.

HOLIDAY SHOPPING AND DELIVERIES: Shopping safety tips are available on the Palos Park Police Department website and Facebook page. Package delivery tips include delivering to the workplace, asking a neighbor to keep an eye on the house and requiring a signature for deliveries.

PALOS PARK POLICE HOME FOR THE HOLIDAYS PROGRAM: Commissioner Polk informed residents that the Palos Park Police Home for the Holidays Program raises awareness about loneliness among the elderly during the holiday season. About 29 percent of people 65 or older live alone. Homebound individuals can feel isolated. Feelings of loneliness become more pronounced around the holidays. Please check on homebound or elderly friends or neighbors or call the Police Department to check up on them by calling 708-671-3771.

NEW YEARS EVE RIDE PROGRAM: Palos Park Police officers will get you home safely if you had too much to drink. You may contact the Palos Park Police at 448-2191 or call Chief Miller's cell directly at 708-259-1035.

HOME CHECKS: If residents are leaving town and would like some peace of mind, Palos Park Police Officers can check up on your home while you are away. Please inform the Police Department when you will be returning.

COMMISSIONER OF ACCOUNTS AND FINANCES:

RESOLUTION 2021-R-11 MUNICIPAL COMPLIANCE REPORT: Mayor Mahoney presented Resolution 2021-R 11 – A Resolution Authorizing the Acceptance of the Municipal Compliance Report Pursuant to Public Act 95-0950. The resolution states that the police pension fund report and its financial condition has been made available to the Council of the Village of Palos Park for the fiscal year ending April 30, 2021

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to pass Resolution 2021-R-11– A Resolution Authorizing the Acceptance of the Municipal Compliance Report Pursuant to Public Act 95-0950.

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-

TAX LEY ORDINANCE: Mayor Mahoney presented Ordinance 2021-31 – Tax Levy Ordinance Village of Palos Park levying taxes for all corporate purposes for the Village of Palos Park for the Fiscal Year beginning May 1, 2021 and ending April 30, 2022 – the ordinance is the Village's request to receive property taxes levied on parcels within its corporate boundaries. It specifies the type and amount of property taxes the Village intends to receive from Cook County. The Tax Levy for 2021 is \$2,115,990.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to approve Ordinance 2021-31– A Tax Levy Ordinance Village of Palos Park.

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-

AUTHORIZING ISSUANCE OF GENERAL OBLIGATION BONDS: Mayor Mahoney presented Ordinance 2021-32 – An Ordinance Authorizing The Issuance Of General Obligation Bonds (Alternate Revenue Source) Of The Village Of Palos Park, Cook County, Illinois, In An Aggregate Principal Mount Not To Exceed \$3,000,000 For The Purpose Of Financing The Costs Of Repairing, Maintaining And Improving Village Roads And Roadway Drainage Systems, And Other Related Capital Projects. The Village’s municipal advisor, Speer Financial, Inc has estimated that future debt service payments could range between \$189,000 to \$195,000 over the life of the bonds through 2042 (20) years. Annual pledged revenues could exceed any annual debt service payments by more than double (2.22 X). This provides ample cushion to be able to pay for the required debt service payments, but also provides money that could be set aside for future roadway improvement projects or other capital needs in the village on an annual basis. This is the first step of the process in securing this funding. Commissioner Polk pointed out that this does not incur an additional expense for the residents in terms of taxes. The Bonds apply to roads and storm water.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to approve Ordinance 2021-32 – An Ordinance Authorizing the Issuance of General Obligation Bonds (Alternate Revenue Source) of the Village of Palos Park, Cook County, Illinois, in an Aggregate principal amount not to exceed \$3,000,000 for the Purpose of financing the Costs of Repairing, Maintaining and Improving Village Roads and Roadway Drainage Systems, and Other Related Capital Projects.

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-

MAYOR’S REPORT:

CABLE TELEVISION FRANCHISE AGREEMENT: Mayor Mahoney presented a Cable Television Franchise Agreement between the Village of Palos Park and Comcast of Illinois. Through the Franchise Agreement, Comcast will build a hybrid fiber-coax network within Palos Park that will be capable of serving all residential units in place, east of Bell Road, as of the effective date of agreement. The term of the agreement will be for ten (10) years. Commissioner Polk shared information on his research regarding the Comcast agreement and stated further clarifications regarding options to the residents of Palos Park east of Bell Road. The cable franchise agreement is non-exclusive. Mayor Mahoney thanked Commissioner Polk for all his hard work on taking the lead along with Village Manager Boehm to make the agreement happen.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to pass Resolution 2021-R-13 – A Resolution Authorizing a Cable Franchise Agreement By and Between the Village of Palos Park and Comcast of Illinois XIII, L.P. The resolution states that the Village of Palos Park enters into a cable television franchise agreement with Comcast of Illinois.

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

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

NAYS: -0-

ABSENT: -0-

CONSIDERATION OF AN ORDINANCE-VIDEO GAMING: Mayor Mahoney presented 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. Mayor Mahoney stated that the matter will be continued the second meeting in January,

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 January 24, 2022 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 had no formal report this evening.

CITIZENS AND VISITORS COMMENT PERIOD: Residents, Sue Hennessy, Jacqueline Moreno, Peng Mingmongkol, Omar Vazques, and Ronette McCarthy came forward to voice their opposition to video gaming and question the advantages of video gaming to the community. Mayor Mahoney thanked the residents for stepping up to speak. Further discussion about the video gaming was had by the Council which concluded in reiterating the continuance of the matter to the January 24, 2022 Council meeting.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 9:03 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 COUNCIL
Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner James Pavlatos
Commissioner Dan Polk
Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed

Meeting of: January 24, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Adopt an ordinance abating the tax heretofore levied for the tax year 2021 to pay principal and interest on the General Obligation Refunding Bonds for the Series 2021 of the Village of Palos Park.

BACKGROUND AND DISCUSSION:

The Village issued \$1,000,000 in General Obligation Refunding Bonds (Alternate Revenue Source) in 2021 to fully refund the General Obligation Bonds series 2010A in order to save on interest rate costs due to a lower interest rate environment. The original 2010A General Obligation Bonds were issued to provide funding for the construction of an underground water reservoir.

The issuance of series 2021A bonds were finalized on February 2, 2021. The bonds were issued as alternate revenue source bonds, with the specific revenue source tied to water sale receipts. This specific revenue source has proven more than adequate to allow the Village to make scheduled principal and interest payments on the bonds.

Ordinance 2022-01 informs the Cook County Clerk's office to not levy property taxes for tax year 2021 relating to the payment of principal and interest due on the bonds in calendar year 2022 totaling \$122,567.50. This abatement will save residents approximately \$15 for each \$100,000 in property value.

STAFF RECOMMENDATION:

Staff recommends that the Council authorize the adoption of the ordinance to abate the property tax levied for General Obligation Refunding Bonds series 2021A.

RECOMMENDED MOTION:

I move to approve Ordinance 2022-01, titled "An Ordinance Abating Taxes Levied the Village of Palos Park, Cook County, Illinois."

ORDINANCE NO. 2022-01

AN ORDINANCE ABATING TAXES LEVIED THE VILLAGE OF PALOS PARK,
COOK COUNTY, ILLINOIS

WHEREAS, the Village of Palos Park, Cook County, Illinois (the “Village”), is a duly organized and existing municipality operating under the provisions of the Illinois Municipal Code, as amended, and under the laws of the State of Illinois; and

WHEREAS, the Council did adopt an ordinance (the “2020 Ordinance”) authorizing the issuance of its General Obligation Refunding Bonds (Alternate Revenue Source), Series 2021 (the “2021 Bonds”) to refund the outstanding Refunding Bonds; and

WHEREAS, the 2020 Ordinance is in full force and effect upon passage, approval and publication, and thereafter a certified copy thereof was duly filed in the Office of the County Clerk in Cook County; and

WHEREAS, the 2020 Ordinance authorized the issuance of the 2021 Bonds, and provides for the levy of a direct annual tax upon all taxable property within the Village in an amount sufficient to pay the principal of and interest on the 2021 Bonds when due; and

WHEREAS, the Pledged Revenues (as defined in the Ordinance) have been determined by the Village Treasurer to provide an amount not less than 1.25 times debt service of all Outstanding Bonds (as defined in the Ordinance) in the next succeeding bond year and

WHEREAS, the Council hereby finds and determines that it is advisable and necessary to provide for abatement of the tax heretofore levied for the years 2021 (collectible in 2022) for the 2021 Bonds;

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

Section 1. 2021A Abatement. That it is found and determined that the Council deems it advisable and in the best interests of the Village to provide for abatement of the taxes heretofore levied pursuant to the 2020 Ordinance as follows:

Levy for the General Obligation Refunding Bonds (Alternate Revenue Source), Series 2021

FOR THE LEVY YEAR	TAX LEVY
2021	\$122,567.50

Section 2. Filing. A copy of this ordinance, duly certified by the Village Clerk, which certificate shall recite that this ordinance has been adopted by the Council of the Village and is in full force and effect, shall be filed with the County Clerk of Cook County, Illinois, and shall constitute authority for the County Clerk to abate the remaining levy in its entirety associated with the levy for the 2021 Bonds for the levy year 2021.

Section 3. Severability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

Section 4. Publication. The Village Clerk is hereby authorized and directed to publish this ordinance and to file copies thereof for public inspection in his/her office.

Section 5. Conflicting Ordinances. All ordinances, resolutions and parts of ordinances and resolutions, in conflict herewith are hereby repealed.

Section 6. Headings. The headings or titles of the several sections shall be solely for convenience of reference and shall not affect the meaning, construction or effect of this ordinance.

Section 7. Effective Date. This ordinance shall be in full force and effect from and after its adoption and publication.

ADOPTED this 24th day of January, 2022, pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 24th day of January, 2022.

ATTEST:

John F. Mahoney, Mayor,
Village of Palos Park, Cook County, Illinois

Marie Arrigoni, Village Clerk
Village of Palos Park, Cook County, Illinois

STATE OF ILLINOIS)
)SS
COUNTY OF COOK)

CERTIFICATION OF ORDINANCE

I, the undersigned, do hereby certify that I am the duly qualified and acting Clerk of the Village of Palos Park, Cook County, Illinois (the “Village”), and as such official am the keeper of the official journal of proceedings, books, records, minutes and files of the President and Village Council (the “Council”).

I further certify that the foregoing is a full, true and complete transcript of that portion of the minutes of the meeting of the Council held on January 24, 2022, insofar as the same relates to the adoption of Ordinance No.2022-01 entitled:

AN ORDINANCE ABATING TAXES LEVIED THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS

a true, correct and complete copy of which said ordinance as adopted at said meeting appears in the foregoing transcript of the minutes of said regular public meeting.

I do further certify that the deliberations of the Council on the adoption of said ordinance were conducted openly, that the vote on the adoption of said ordinance was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all of the news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the Open Meetings Act of the State of Illinois, as amended, and that the Village has complied with all of the provisions of said Act and with all of the procedural rules of the Council.

IN WITNESS WHEREOF, I hereunto affix my official signature and seal of said Village, this 24th day of January, 2022.

Village Clerk
Village of Palos Park, Cook County, Illinois

(SEAL)

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR DECEMBER 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: 12/21/21
 TIME: 14:55:13
 ID: AF441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/27/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ADV00007	ADVANCE AUTO PARTS							
10098-628156	12/16/21	01	VEH#261-ENGINEMOUNT	0122606700			12/27/21	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
ALT00004	ALTORFER INDUSTRIES, INC							
C2499401/C24994011	12/16/21	01	LGHT TWR, PNL, BOX, CABLE, ROD	0324606010			12/27/21	2,488.90
							INVOICE TOTAL:	2,488.90
							VENDOR TOTAL:	2,488.90
AMA00004	AMAZON CAPITAL SERVICES							
1WR-XHJR-HQON	12/16/21	01	RPLCMNT WRLESS MOUSE/HUGHES CMP	0122707010			12/27/21	30.97
							INVOICE TOTAL:	30.97
							VENDOR TOTAL:	30.97
BAX00001	BAXTER & WOODMAN, INC.							
0230037	12/21/21	01	PRJ121025.41MC CARTHY WTM EXT	5224707990			12/27/21	102.50
							INVOICE TOTAL:	102.50
							VENDOR TOTAL:	102.50
CAM00002	DIANA CAMPBELL							
211208	12/16/21	01	U/A CAMPBELL-UNDRMR SHRT, PNTS	0122707300			12/27/21	219.94
							INVOICE TOTAL:	219.94
							VENDOR TOTAL:	219.94
CHI00040	CHICAGO PARTS & SOUND, LLC							
3-0047359	12/16/21	01	VEH#261-1 AIR FILTER	0122606700			12/27/21	20.11
							INVOICE TOTAL:	20.11
							VENDOR TOTAL:	20.11
3-0047387	12/16/21	01	1 SENSOR ASM	0122606700			12/27/21	12.10
							INVOICE TOTAL:	12.10
							VENDOR TOTAL:	12.10

DATE: 12/21/21
 TIME: 14:55:13
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/27/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CHI00040	CHICAGO PARTS & SOUND, LLC							
3-0047388	12/16/21	01	1 AIR FILTER	0122606700			12/27/21	20.11
							INVOICE TOTAL:	20.11
							VENDOR TOTAL:	52.32
CIN00001	CINTAS							
4104417448	12/21/21	01	TOWELS & MATS 12/13/21	0124606990			12/27/21	79.39
		02	UNIFORM RNTL W/E 12/13/21	5224707300				60.46
		03	UNIFORM RNTL W/E 12/13/21	0124707300				88.98
							INVOICE TOTAL:	228.83
4105129825	12/21/21	01	TOWELS 12/20/21	0124606990			12/27/21	10.40
		02	UNIFORM RNTL W/E 12/20/21	5224707300				52.21
		03	UNIFORM RNTL W/E 12/20/21	0124707300				86.92
							INVOICE TOTAL:	149.53
							VENDOR TOTAL:	378.36
CLE00003	CLEAR LOSS PREVENTION INC							
67173	12/21/21	01	SERV CALL ON REC CAMERAS 7/09	0126606990			12/27/21	315.00
							INVOICE TOTAL:	315.00
							VENDOR TOTAL:	315.00
COG00003	COG HILL COUNTRY CLUB							
104938	12/21/21	01	VOPP HOLIDAY PARTY12/09/21	0121606990			12/27/21	2,104.80
							INVOICE TOTAL:	2,104.80
							VENDOR TOTAL:	2,104.80
COM00017	COM ED							
211214	12/21/21	01	11/11-12/14/21 1 SAINT MORITZ	0124606731			12/27/21	17.65
							INVOICE TOTAL:	17.65
							VENDOR TOTAL:	17.65

INVOICES DUE ON/BEFORE 12/27/2021

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CON00010 CONCENTRIC INTERGRATION LLC								
0230038	12/21/21	01	PRJ210220.00 21/22 SPRT DEC	5224606990			12/27/21	605.00
							INVOICE TOTAL:	605.00
0230039	12/21/21	01	PRJ#210220.01 T&M SPRT SRV/DEC	5224606990			12/27/21	249.38
							INVOICE TOTAL:	249.38
0230041	12/21/21	01	PRJ#210323.50 BPS SCADA IMPRV	5224606990			12/27/21	945.00
							INVOICE TOTAL:	945.00
							VENDOR TOTAL:	1,799.38
COR00011 CORE & MAIN LP								
P942579	12/21/21	01	OMNI 2, GSKT,NUTS, BOLTS, SHPG	5224707515			12/27/21	1,547.36
							INVOICE TOTAL:	1,547.36
P958376	12/21/21	01	OMIN 1 1/2" METERS, GASKETS	5224707515			12/27/21	2,575.08
							INVOICE TOTAL:	2,575.08
Q042446	12/21/21	01	1 1/2" MTR W/GSKT,NT,BLT, SHPN	5224707515			12/27/21	418.64
							INVOICE TOTAL:	418.64
Q073149	12/21/21	01	3/4" METERS, WASHERS, SHIPPING	5224707515			12/27/21	32.79
							INVOICE TOTAL:	32.79
							VENDOR TOTAL:	4,573.87
CRI00001 CRITICAL REACH, INC.								
2122	12/16/21	01	2022 AP BNET ANNUAL SPFRT FEE	0122606810			12/27/21	330.00
							INVOICE TOTAL:	330.00
							VENDOR TOTAL:	330.00
CRY00003 CRYSTAL OAK TREE SERVICES								
102321	12/21/21	01	PRUNE DEADWOOD ON LRG OAK	0124606786			12/27/21	600.00
							INVOICE TOTAL:	600.00

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CRY00003			CRYSTAL OAK TREE SERVICES					
112321	12/21/21	01	RMVD 1 ASH TREE, CUT STMP DWN	0124606786			12/27/21	480.00
							INVOICE TOTAL:	480.00
							VENDOR TOTAL:	1,080.00
DEL00011			DE LAGE LANDEN FINANCIAL					
15673557	12/16/21	01	CONTRACT 25422918 FINAL PYMT	0122606990			12/27/21	648.04
							INVOICE TOTAL:	648.04
							VENDOR TOTAL:	648.04
DYN00004			DYNEGY ENERGY SERVICES					
373517821121	12/21/21	01	METRA ELECTRIC 10/27-11/28/21	5324606400			12/27/21	282.55
							INVOICE TOTAL:	282.55
373518521121	12/21/21	01	METRA ELECTRIC 10/27-11/28/21	5324606400			12/27/21	32.29
							INVOICE TOTAL:	32.29
							VENDOR TOTAL:	314.84
3BE0001			PALOS ACE HARDWARE					
205991	12/21/21	01	CLRX, LYSOL, SOAP, WNDX,GUAGE	5224606711			12/27/21	122.89
							INVOICE TOTAL:	122.89
							VENDOR TOTAL:	122.89
ENT0002			ENTENMANN-ROVIN CO.					
0161375-IN/0162518-I	12/16/21	01	RETIREMENT & SUPERVISOR BADGE	0122707300			12/27/21	384.75
							INVOICE TOTAL:	384.75
							VENDOR TOTAL:	384.75
ROS00004			LORI FOSTER					
211213	12/16/21	01	HOLIDAY SING ALONG 142.15	0126606991			12/27/21	240.00

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
FOS00004 LORI FOSTER								
211213	12/16/21	02	HOLIDAY SING ALONG	0126606991			12/27/21	120.00
							INVOICE TOTAL:	360.00
							VENDOR TOTAL:	360.00
FPM00001 FP MAILING SOLUTIONS								
RI105129118	12/16/21	01	INK JET CARTRIDGE	0120707040			12/27/21	135.06
							INVOICE TOTAL:	135.06
							VENDOR TOTAL:	135.06
FUR00001 DONNA FURMANEK								
1A	12/16/21	01	YOGA SKILL IN ACTION	0126606991			12/27/21	240.00
		02	YOGA SKILL IN ACTION	0126606991				320.00
		03	YOGA SKILL IN ACTION	0126606991				240.00
							INVOICE TOTAL:	800.00
							VENDOR TOTAL:	800.00
3EH00001 G & H IMPORT AUTO PARTS INC.								
823873/4,824066,8233	12/21/21	01	BALANCE DUE FROM CHK#183585	0122606700			12/27/21	185.31
							INVOICE TOTAL:	185.31
							VENDOR TOTAL:	185.31
3AL00002 GALLAGHER MATERIALS, INC.								
22990	12/21/21	01	3.08 TON UPM COLD PATCH	2424707700			12/27/21	381.92
							INVOICE TOTAL:	381.92
							VENDOR TOTAL:	381.92
3RO00006 GROUNDSKEEPER LANDSCAP CARE, LLC								
161059	12/16/21	01	FALL CLEAN UP RAIN GARDEN	2328848020			12/27/21	115.00
							INVOICE TOTAL:	115.00
							VENDOR TOTAL:	115.00

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HAW00003 HAWKINS, INC.								
6075490	12/21/21	01	55 GAL AZONE 15, FRT, FRT CHR	5224606990			12/27/21	205.90
							INVOICE TOTAL:	205.90
							VENDOR TOTAL:	205.90
IMA00006 IMAGING ESSENTIALS INC								
IN00129578	12/21/21	01	5% COST OF 36" PAPER	0126707020			12/27/21	32.43
		02	50% COST OF 36" PAPER	0124707010				32.43
							INVOICE TOTAL:	64.86
							VENDOR TOTAL:	64.86
INT00002 INTOXIMETERS								
695292	12/16/21	01	1 DRY GAS TANK/LOCK UP	0122707090			12/27/21	218.50
							INVOICE TOTAL:	218.50
							VENDOR TOTAL:	218.50
JCM00001 JCM UNIFORMS INC.								
780486	12/16/21	01	U/A WINTER V NCK,BLT,PNT,TAG	0122707300		UA	12/27/21	458.85
							INVOICE TOTAL:	458.85
							VENDOR TOTAL:	458.85
KAR00008 NICHOLAS W KARAS								
211201A	12/16/21	01	CASE21-00543 AGAINST J. PALUCH	5224606540			12/27/21	390.00
							INVOICE TOTAL:	390.00
							VENDOR TOTAL:	390.00
KEV00003 KEVRON PRINTING & MAILING INC								
21-50818	12/21/21	01	250 BUSINESS CARDS/KOTSIANIS	0122707020			12/27/21	55.00
							INVOICE TOTAL:	55.00
							VENDOR TOTAL:	55.00

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KLE0001	KLEIN, THORPE, AND JENKINS LTD							
211213	12/21/21	01	LEGAL FEES/NOV 2021	0120606540			12/27/21	4,511.42
		02	LEGAL FEES/NOV 2021	0122606540				1,239.00
		03	LEGAL FEES/NOV 2021	0125606540				390.00
			INVOICE TOTAL:					6,140.42
			VENDOR TOTAL:					6,140.42
LAU00003	LAUTERBACH & AMEN,LLP							
60185	12/16/21	01	FINAL AUDIT INVOCIFY21 AUDIT	0129606560			12/27/21	2,000.00
		02	PUBLIC ACT COMPLIANCE REPORT	0129606565				550.00
			INVOICE TOTAL:					2,550.00
			VENDOR TOTAL:					2,550.00
MEN00005	MENARDS							
98990	12/21/21	01	48" DRIVEWAY MARKERS	0124707700			12/27/21	47.52
			INVOICE TOTAL:					47.52
99016, 99105	12/16/21	01	OUTDOOR REMOTE OUTLET	0127926780			12/27/21	5.99
		02	CANDY CANES	0132606000				13.32
			INVOICE TOTAL:					19.31
			VENDOR TOTAL:					66.83
4ET00007	METAL SUPERMARKETS							
1028317	12/21/21	01	TAG#1 PLOW RPRS, HOT RLLD SHT	0124606700			12/27/21	84.85
			INVOICE TOTAL:					84.85
			VENDOR TOTAL:					84.85
4ET0001	METROPOLITAN INDUSTRIES INC							
INV034373	12/21/21	01	METRO CLD DATA/DEC2021	5124808011			12/27/21	195.00
			INVOICE TOTAL:					195.00
			VENDOR TOTAL:					195.00

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NIC0001			NICOR GAS					
211206	12/21/21	01	NI-GAS 11/04/21-12/06/21	0127916410			12/27/21	1,522.59
							INVOICE TOTAL:	1,522.59
211213	12/21/21	01	11/11-12/2/21 8201 W RT83	5124606410			12/27/21	48.17
							INVOICE TOTAL:	48.17
							VENDOR TOTAL:	1,570.76
0FF00008			THE OFFICE CONNECTION					
759801-0	12/21/21	01	COPY PAPER	0120707010			12/27/21	99.96
		02	PLANNER	0124707010				19.39
		03	C-FOLD TOWELS	0127917760				169.95
		04	TOILET TISSUE, PAPER TOWELS	5224606711				311.92
							INVOICE TOTAL:	601.22
							VENDOR TOTAL:	601.22
0DC00001			PDC LABORATORIES, INC.					
I9492213	12/16/21	01	GUARD DOG PROG MNGMNT FEE/DEC	5224606620			12/27/21	290.00
							INVOICE TOTAL:	290.00
							VENDOR TOTAL:	290.00
0EE00001			PEERLESS NETWORK, INC					
12/15/21	12/21/21	01	708-923-6021/12/15/21-1/14/22	5224707200			12/27/21	321.62
		02	T-1 LINE 12/15/21-1/14/22	0120707200				322.03
		03	T-1 LINE 12/15/21-1/14/21	0122707200				251.58
		04	T-1 LINE 12/15/21-1/14/21	0124707200				120.76
		05	T-1 LINE 12/15/21-1/14/21	0125707200				80.51
		06	T-1 LINE 12/15/21-1/14/21	0126707200				40.25
		07	T-1 LINE 12/15/21-1/14/21	0129707200				40.25
		08	T-1 LINE 12/15/21-1/14/21	5124707200				40.25
		09	T-1 LINE 12/15/21-1/14/21	5224707200				110.70
		10	ISDN LINE 12/15/21-1/14/21	0120707200				682.14

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PEE00001	PEERLESS NETWORK, INC							
12/15/21	12/21/21	11	LONG DISTANCE 12/15/21-1/14/21	0120707200			12/27/21	1.83
		12	LONG DISTANCE 12/15/21-1/14/21	0122707200				1.16
		13	LONG DISTANCE 12/15/21-1/14/21	0124707200				0.20
		14	LONG DISTANCE 12/15/21-1/14/21	0125707200				0.17
			INVOICE TOTAL:					2,013.45
			VENDOR TOTAL:					2,013.45
51420	12/16/21	01	REISSUE CK#21861 PYRLL 5/14/20	0100000600			12/27/21	92.35
			INVOICE TOTAL:					92.35
			VENDOR TOTAL:					92.35
LAY0001	RAY O'HERRON CO., INC.							
2160924-IN	12/16/21	01	SHIRTS FOR DESK CLERKS	0122707300			12/27/21	148.95
			INVOICE TOTAL:					148.95
2161663-IN	12/16/21	01	U/A KOTSIANIS HNDGFF, SWEATER	0122707300			12/27/21	146.03
			INVOICE TOTAL:					146.03
			VENDOR TOTAL:					294.98
LIZ00002	RIZZA							
54567-1	12/16/21	01	TAG#30 GMC PKP CUSHION, CABLE	0124606700			12/27/21	13.84
			INVOICE TOTAL:					13.84
54683	12/16/21	01	TAG#31 GMC DMP/NUT, BOLT, CAP	0124606700			12/27/21	83.58
			INVOICE TOTAL:					83.58
54701	12/16/21	01	TAG#31 GMC DUMP-NUT & BOLT	0124606700			12/27/21	10.66
			INVOICE TOTAL:					10.66
			VENDOR TOTAL:					108.08
OS0001	ROSCOE							

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INVOICE # /VENDOR #	INVOICE # DATE	ITEM # DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ROS0001 ROSCOE							
1725552	12/21/21	01 MATS/METRA	5324606990			12/27/21	80.02
						INVOICE TOTAL:	80.02
1725553	12/21/21	01 MATS/KAPTUR	0127916990			12/27/21	222.95
						INVOICE TOTAL:	222.95
1727444	12/21/21	01 MATS/REC	0127926990			12/27/21	40.00
						INVOICE TOTAL:	40.00
1727445	12/21/21	01 MATS/METRA	5324606990			12/27/21	80.02
						INVOICE TOTAL:	80.02
1727446	12/21/21	01 MATS/KAPTUR	0127916990			12/27/21	222.95
						INVOICE TOTAL:	222.95
						VENDOR TOTAL:	645.94
ROY00004 ROYALBERRY RESTAURANT							
33A	12/16/21	01 BREAKFAST WITH SANTA	0132606000			12/27/21	422.50
						INVOICE TOTAL:	422.50
						VENDOR TOTAL:	422.50
139360	12/21/21	01 50% COST TO ADD PARCEL SEARCH	5224606990			12/27/21	187.50
		02 50% COST TO ADD PARCEL SEARCH	5124606990				187.50
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
RS000015 RUSO POWER EQUIPMENT							
SPI10927414	12/21/21	01 DOOR KITS/RETURN 1 DOOR KIT	0124606708			12/27/21	1,904.51
						INVOICE TOTAL:	1,904.51
						VENDOR TOTAL:	1,904.51

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HA00016	SHARK SHREDDING, INC							
54052	12/16/21	01	MONTHLY SHREDDING/DEC 2021	0122606990			12/27/21	44.52
							INVOICE TOTAL:	44.52
							VENDOR TOTAL:	44.52
HUB00002	SUBURBAN TRUCK PARTS							
125392	12/16/21	01	TAG#31 GMC DUMP/OIL, PMT, KIT,	0124606700			12/27/21	196.46
							INVOICE TOTAL:	196.46
							VENDOR TOTAL:	196.46
TR0001	TIRE SERVICES COMPANY							
265980	12/16/21	01	TAG#31 GMC DUMP-FLAT REPAIR	0124606700			12/27/21	31.95
							INVOICE TOTAL:	31.95
							VENDOR TOTAL:	31.95
ISA00003	USA BLUEBOOK							
811666	12/21/21	01	SAFGRIIP 12 MIL GLOVES	5124606740			12/27/21	291.66
							INVOICE TOTAL:	291.66
811669	12/21/21	01	PROSERIES GLOVES WATERPROOF	5124606740			12/27/21	77.66
							INVOICE TOTAL:	77.66
							VENDOR TOTAL:	369.32
TR00001	VERIZON WIRELESS							
9894559987	12/21/21	01	11/09-12/08/21 M2M TWR TO PMP	5224606990			12/27/21	92.34
							INVOICE TOTAL:	92.34
							VENDOR TOTAL:	92.34
							TOTAL ALL INVOICES:	36,510.09

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
POL00006	DAN POLK		92.35
	GENERAL FUND		92.35
20	ADMINISTRATION DEPARTMENT		
FPM00001	FP MAILING SOLUTIONS	359.40	135.06
KLE0001	KLEIN, THORPE, AND JENKINS LTD	51,154.35	4,511.42
OFF00008	THE OFFICE CONNECTION	6,111.18	99.96
PEE00001	PEERLESS NETWORK, INC		1,006.00
	ADMINISTRATION DEPARTMENT		5,752.44
21	PUBLIC AFFAIRS DEPARTMENT		
COG00003	COG HILL COUNTRY CLUB	1,000.00	2,104.80
	PUBLIC AFFAIRS DEPARTMENT		2,104.80
22	POLICE DEPARTMENT		
ADV00007	ADVANCE AUTO PARTS	507.37	85.00
AMA00004	AMAZON CAPITAL SERVICES	19.19	30.97
CAM00002	DIANA CAMPBELL	115.99	219.94
CHI00040	CHICAGO PARTS & SOUND, LLC	2,818.41	52.32
CRI00001	CRITICAL REACH, INC.		330.00
DEL00011	DE LAGE LANDEN FINANCIAL	1,897.72	648.04
ENT0002	ENTENMANN-ROVIN CO.	486.75	384.75
G&H00001	G & H IMPORT AUTO PARTS INC.	7,510.57	185.31
INT00002	INTOXIMETERS		218.50
JCM00001	JCM UNIFORMS INC.	1,088.53	458.85
KEV00003	KEVRON PRINTING & MAILING INC	105.00	55.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	51,154.35	1,239.00
PEE00001	PEERLESS NETWORK, INC		252.74
RAY0001	RAY O'HERRON CO., INC.	2,549.28	294.98
SHA00016	SHARK SHREDDING, INC	723.52	44.52
	POLICE DEPARTMENT		4,499.92
24	PUBLIC WORKS DEPARTMENT		

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
CIN00001	CINTAS	5,756.42	265.69
COM00017	COM ED	1,237.88	17.65
CRY00003	CRYSTAL OAK TREE SERVICES	46,302.00	1,080.00
IMA00006	IMAGING ESSENTIALS INC		32.43
MEN00005	MENARDS	4,375.21	47.52
MET00007	METAL SUPERMARKETS	137.86	84.85
OFF00008	THE OFFICE CONNECTION	6,111.18	19.39
PEE00001	PEERLESS NETWORK, INC		120.96
RIZ00002	RIZZA	385.14	108.08
RUS00015	RUSSO POWER EQUIPMENT	93.88	1,904.51
SUB00002	SUBURBAN TRUCK PARTS	3,435.47	196.46
TIR0001	TIRE SERVICES COMPANY	7,051.54	31.95
	PUBLIC WORKS DEPARTMENT		3,909.49
25	BUILDING DEPARTMENT		
KLE0001	KLEIN, THORPE, AND JENKINS LTD	51,154.35	390.00
PEE00001	PEERLESS NETWORK, INC		80.68
	BUILDING DEPARTMENT		470.68
26	RECREATION DEPARTMENT		
CLE00003	CLEAR LOSS PREVENTION INC	1,007.39	315.00
FOS00004	LORI FOSTER	1,680.00	360.00
FUR0001	DONNA FURMANEK		800.00
IMA00006	IMAGING ESSENTIALS INC		32.43
PEE00001	PEERLESS NETWORK, INC		40.25
	RECREATION DEPARTMENT		1,547.68
27	PUBLIC GROUNDS		
MEN00005	MENARDS	4,375.21	5.99
NIC0001	NICOR GAS	12,220.48	1,522.59
OFF00008	THE OFFICE CONNECTION	6,111.18	169.95
ROS0001	ROSCOE	5,170.52	485.90
	PUBLIC GROUNDS		2,184.43

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
29	FINANCE DEPARTMENT		
LAU00003	LAUTERBACH & AMEN,LLP	22,250.00	2,550.00
PEE00001	PEERLESS NETWORK, INC		40.25
	FINANCE DEPARTMENT		2,590.25
32	PALOS PARK FESTIVALS		
MEN00005	MENARDS	4,375.21	13.32
ROY00004	ROYALBERRY RESTAURANT		422.50
	PALOS PARK FESTIVALS		435.82
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
ALT00004	ALTORFER INDUSTRIES, INC	10,444.15	2,488.90
	SPECIAL EVENT FUND		2,488.90
1/2% SALES TAX FUND			
28			
GRO00006	GROUNDSKEEPER LNDSCAP CARE,LLC		115.00
			115.00
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.	3,263.68	381.92
	MFT FUND		381.92
SEWER FUND			
24	SEWER FUND		
MET0001	METROPOLITAN INDUSTRIES INC	44,725.00	195.00
NIC0001	NICOR GAS	12,220.48	48.17
PEE00001	PEERLESS NETWORK, INC		40.25

DATE: 12/21/21
TIME: 15:12:55
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 12/27/2021

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
24	SEWER FUND		
RUE00001	RUEKERT & MIELKE, INC.	5,200.00	187.50
USA00003	USA BLUEBOOK	469.84	369.32
	SEWER FUND		840.24
WATER FUND			
24	WATER FUND		
BAX00001	BAXTER & WOODMAN, INC.	39,349.50	102.50
CIN00001	CINTAS	5,756.42	112.67
CON00010	CONCENTRIC INTERGRATION LLC	30,859.25	1,799.38
COR00011	CORE & MAIN LP	49,758.27	4,573.87
EBE0001	PALOS ACE HARDWARE	1,369.11	122.89
HAW00003	HAWKINS, INC.	2,241.73	205.90
KAR00008	NICHOLAS W KARAS	3,200.00	390.00
OFF00008	THE OFFICE CONNECTION	6,111.18	311.92
PDC00001	PDC LABORATORIES, INC.	1,160.00	290.00
PEE00001	PEERLESS NETWORK, INC		432.32
RUE00001	RUEKERT & MIELKE, INC.	5,200.00	187.50
VER00001	VERIZON WIRELESS	8,222.80	92.34
	WATER FUND		8,621.29
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
DYN00004	DYNEGY ENERGY SERVICES	31,536.16	314.84
ROS0001	ROSCOE	5,170.52	160.04
	COMMUTER LOT FUND		474.88
TOTAL ALL DEPARTMENTS			36,510.09

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JANUARY 10, 2022**

**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: 01/05/22
 TIME: 14:59:13
 CD: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/10/2022
 INVOICES IN BATCH 220110

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AIR00001			AIRY'S INC.					
25572	12/30/21	01	RPLC MNHL FRM TMBR LN&SW HWY	51-24-60-6740			01/10/22	940.88
			SEWER DRAINAGE MAINT SUPPL					940.88
25663	12/30/21	01	CLEANING LIFT STATIONS 11/30	51-24-60-6990			01/10/22	5,475.70
			OTHER CONTRACTUAL SERVICES					5,475.70
25668	12/30/21	01	CLEANED STRM SEWERS 11/30	23-28-84-8020			01/10/22	1,198.68
			DRAINAGE					1,198.68
ATT00001			AT&T					7,615.26
7084489542	12	12/30/21	01	LOCAL DSL 1.2/19-01/18/22	01-20-70-7200		01/10/22	882.15
				PHONE EXPENSE				882.15
3IE00005			BI RENTAL					
114817-1	12/30/21	01	TAG#1214 CHAINSAW OIL CAPS	01-24-60-6708			01/10/22	15.68
			OPERATING EQUIPMENT MAINT					15.68
3LU00001			BLUE CROSS/BLUE SHIELD OF IL					
2201	01/05/22	01	Employer Health/Jan 2022	01-20-50-5310			01/10/22	3,751.99
			HEALTH-DENTAL INSURANCE					3,751.99
		02	Employer Health/Jan 2022	01-22-50-5310				10,795.59
			HEALTH-DENTAL INSURANCE					10,795.59

INVOICES DUE ON/BEFORE 01/10/2022
 INVOICES IN BATCH 220110

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
3LU00001	01/05/22	03	Employer Health/Jan 2022	01-24-50-5310			01/10/22	2,420.31
				HEALTH-DENTAL INSURANCE				
2201		04	Employer Health/Jan 2022	01-25-50-5310				4,295.38
				HEALTH-DENTAL INSURANCE				
		05	Employer Health/Jan 2022	01-26-50-5310				1,470.07
				HEALTH-DENTAL INSURANCE				
		06	Employer Health/Jan 2022	11-00-50-5310				1,262.68
				HEALTH-DENTAL INSURANCE				
		07	Employer Health/Jan 2022	51-24-50-5310				1,353.05
				HEALTH-DENTAL INSURANCE				
		08	Employer Health/Jan 2022	52-24-50-5310				3,431.07
				HEALTH-DENTAL INSURANCE				
		09	Employee Health/Jan 2022 AD	01-00-00-0502				773.15
				Healthcare - Employee Cont				
		10	Employee Health/Jan 2022 PD	01-00-00-0502				2,623.27
				Healthcare - Employee Cont				
		11	Employee Health/Jan 2022 PW	01-00-00-0502				450.87
				Healthcare - Employee Cont				
		12	Employee Health/Jan 2022 BLDG	01-00-00-0502				1,073.85
				Healthcare - Employee Cont				
		13	Employee Health/Jan 2022 REC	01-00-00-0502				329.70
				Healthcare - Employee Cont				
		14	Employee Health/Jan 2022 LIB	11-00-00-0502				315.68
				Healthcare - Employee cont				
		15	Employee Health/Jan 2022 SWR	51-00-00-0502				338.27
				Healthcare-Employee contri				
		16	Employee Health/Jan 2022 WTR	52-00-00-0502				857.77
				Healthcare-Employee contri				
		17	Employee Health/Jan 2022 PA	01-00-18-1801				1,966.81
				COUNCIL INSURANCE REIMBURS				
								37,509.51
								37,509.51

INVOICE TOTAL:
 VENDOR TOTAL:

DATE: 01/05/22
 TIME: 14:59:14
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/10/2022
 INVOICES IN BATCH 220110

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
410583787	12/30/21	01	MATS, TOWELS 12/27/21	01-24-60-6990			01/10/22	79.39
		02	UNIFORM RNTL W/E 12/27/21	OTHER CONTRACTUAL SERVICES				52.21
		03	UNIFORM RNTL W/E 12/27/21	52-24-70-7300				86.92
				UNIFORMS				
				UNIFORMS				
							INVOICE TOTAL:	218.52
							VENDOR TOTAL:	218.52
67619	12/30/21	01	OCT-DEC2021 QTRLY MAINT	01-20-60-6990			01/10/22	80.00
		02	OCT-DEC2021 QTRLY MAINT	OTHER CONTRACTUAL SERVICES				80.00
		03	OCT-DEC2021 QTRLY MAINT	53-24-60-6990				80.00
				OTHER CONTRACTUAL SERVICES				
				OTHER CONTRACTUAL SERVICES				
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	240.00
211227	01/05/22	01	12900 LaGrange Rd	01-24-60-6731			01/10/22	50.01
				TRAFFIC LIGHT MAINTENANCE				
							INVOICE TOTAL:	50.01
							VENDOR TOTAL:	50.01
2201	01/05/22	01	Life Insurance/Jan 2022-V.L.	01-00-00-0200			01/10/22	317.14
		02	Life Insurance/Jan 2022	LIFE INSURANCE				29.38
				01-20-50-5320				
				LIFE INSURANCE				

INVOICES DUE ON/BEFORE 01/10/2022
 INVOICES IN BATCH 220110

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DEA00004			DEARBORN NATIONAL LIFE					
2201	01/05/22	03	Life Insurance/Jan 2022	01-22-50-5320			01/10/22	131.98
			LIFE INSURANCE					
		04	Life Insurance/Jan 2022	01-24-50-5320				47.41
			LIFE INSURANCE					
		05	Life Insurance/Jan 2022	01-25-50-5320				30.02
			LIFE INSURANCE					
		06	Life Insurance/Jan 2022	01-26-50-5320				21.60
			LIFE INSURANCE					
		07	Life Insurance/Jan 2022	01-29-50-5320				8.10
			LIFE INSURANCE					
		08	Life Insurance/Jan 2022	11-00-50-5320				21.60
			LIFE INSURANCE					
		09	Life Insurance/Jan 2022	51-24-50-5320				18.13
			LIFE INSURANCE					
		10	Life Insurance/Jan 2022	52-24-50-5320				44.40
			LIFE INSURANCE					
							INVOICE TOTAL:	669.76
							VENDOR TOTAL:	669.76
DYK00003			DYKSTRA HOME SERVICES					
0070580	12/30/21	01	TOTAL CHRG DYKSTRA BOILER RFR	01-27-92-6990			01/10/22	299.00
			OTHER CONTRACTUAL SERVICES					
							INVOICE TOTAL:	299.00
							VENDOR TOTAL:	299.00
DYN00004			DYNEGY ENERGY SERVICES					
373518121121	12/30/21	01	11/16-12/16/21 9301 W 123RD ST	51-24-60-6400			01/10/22	31.07
			COM ED ELECTRIC					
							INVOICE TOTAL:	31.07
373518221121	12/30/21	01	11/16-12/16/21 9 PARTRIDGE	51-24-60-6400			01/10/22	83.04
			COM ED ELECTRIC					
							INVOICE TOTAL:	83.04

INVOICES DUE ON/BEFORE 01/10/2022
 INVOICES IN BATCH 220110

INVOICE # /ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DYN00004 DYNEGY ENERGY SERVICES								
373518321121	12/30/21	01	11/16-12/16/21 12101 SW HWY	52-24-60-6400 COM ED - ELECTRIC			01/10/22	1,844.91
					INVOICE TOTAL:			1,844.91
373518621121	12/30/21	01	11/16-12/16/21 9540 123RD ST	52-24-60-6400 COM ED - ELECTRIC			01/10/22	95.81
					INVOICE TOTAL:			95.81
373518721121	12/30/21	01	11/16-12/16/21 10101 125TH ST	52-24-60-6400 COM ED - ELECTRIC			01/10/22	466.64
					INVOICE TOTAL:			466.64
373518821121	12/30/21	01	11/16-12/16/21 68 OLD CREEK RD	51-24-60-6400 COM ED ELECTRIC			01/10/22	53.95
					INVOICE TOTAL:			53.95
373518921121	12/30/21	01	11/16-12/16/21 40 RAMSGATE	51-24-60-6400 COM ED ELECTRIC			01/10/22	260.23
					INVOICE TOTAL:			260.23
373519121121	12/30/21	01	11/16-12/16/21 12410 91ST AVE	51-24-60-6400 COM ED ELECTRIC			01/10/22	90.19
					INVOICE TOTAL:			90.19
373519221121	12/30/21	01	11/16-12/16/21 8201 RT83	51-24-60-6400 COM ED ELECTRIC			01/10/22	145.55
					INVOICE TOTAL:			145.55
373519321121	12/30/21	01	11/16-12/16/21 24 1/2 ROMIGA	51-24-60-6400 COM ED ELECTRIC			01/10/22	67.86
					INVOICE TOTAL:			67.86
373519421121	12/30/21	01	11/16-12/16/21 12355 WOLF ROAD	51-24-60-6400 COM ED ELECTRIC			01/10/22	24.59
					INVOICE TOTAL:			24.59
					VENDOR TOTAL:			3,163.84

INVOICES DUE ON/BEFORE 01/10/2022
 INVOICES IN BATCH 220110

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MET00008			METROPOLITAN LIFE INSURANCE CO					
2201	01/05/22	01	Employer Dental/Jan2022	01-20-50-5310			01/10/22	220.45
				HEALTH-DENTAL INSURANCE				
		02	Employer Dental/Jan2022	01-22-50-5310				752.55
				HEALTH-DENTAL INSURANCE				
		03	Employer Dental/Jan2022	01-24-50-5310				131.41
				HEALTH-DENTAL INSURANCE				
		04	Employer Dental/Jan2022	01-25-50-5310				266.18
				HEALTH-DENTAL INSURANCE				
		05	Employer Dental/Jan2022	01-26-50-5310				92.36
				HEALTH-DENTAL INSURANCE				
		06	Employer Dental/Jan2022	11-00-50-5310				60.76
				HEALTH-DENTAL INSURANCE				
		07	Employer Dental/Jan2022	51-24-50-5310				101.88
				HEALTH-DENTAL INSURANCE				
		08	Employer Dental/Jan2022	52-24-50-5310				246.85
				HEALTH-DENTAL INSURANCE				
		09	Employee Dental/Jan2022 AD	01-00-00-0502				55.11
				Healthcare - Employee Cont				
		10	Employee Dental/Jan2022 PA	01-00-00-0502				37.98
				Healthcare - Employee Cont				
		11	Employee Dental/Jan2022 PD	01-00-00-0502				188.17
				Healthcare - Employee Cont				
		12	Employee Dental/Jan2022 PW	01-00-00-0502				32.85
				Healthcare - Employee Cont				
		13	Employee Dental/Jan2022 BD	01-00-00-0502				66.55
				Healthcare - Employee Cont				
		14	Employee Dental/Jan2022 REC	01-00-00-0502				23.10
				Healthcare - Employee Cont				
		15	Employee Dental/Jan2022 LIB	11-00-00-0502				15.20
				Healthcare - Employee cont				
		16	Employee Dental/Jan2022 SWR	51-00-00-0502				25.45
				Healthcare-Employee contri				
		17	Employee Dental/Jan2022 WTR	52-00-00-0502				61.71
				Healthcare-Employee contri				

INVOICE TOTAL: 2,378.56
 VENDOR TOTAL: 2,378.56

INVOICES DUE ON/BEFORE 01/10/2022
 INVOICES IN BATCH 220110

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
OFF00008	THE OFFICE CONNECTION							
760458-0	12/30/21	01	10 & 120Z PAPER CUPS, GRN TEA	01-20-70-7010			01/10/22	60.54
				OFFICE SUPPLIES				60.54
								VENDOR TOTAL: 60.54
PIT00002	PIT STOP							
PS425478	12/30/21	01	PORTA POTTY VILLAGE GREEN	01-27-97-6990			01/10/22	100.00
		02	PORTA POTTY CENTENNIAL	01-27-95-6990				100.00
				OTHER CONTRACTUAL SERVICES				200.00
								VENDOR TOTAL: 200.00
ROS0001	ROSCOE							
1729320	12/30/21	01	MATS/REC 12/29/21	01-27-92-6990			01/10/22	40.00
				OTHER CONTRACTUAL SERVICES				40.00
								VENDOR TOTAL: 40.00
1729321	12/30/21	01	MATS/METRA 12/29/21	53-24-60-6990			01/10/22	80.02
				OTHER CONTRACTUAL SERVICES				80.02
								VENDOR TOTAL: 80.02
1729322	12/30/21	01	MATS/KAC 12/29/21	01-27-91-6990			01/10/22	222.95
				OTHER CONTRACTUAL SERVICES				222.95
								VENDOR TOTAL: 342.97
SUB00002	SUBURBAN TRUCK PARTS							
126342	12/30/21	01	TAG#1 IHC DUMP-GOVERNOR AY	01-24-60-6700			01/10/22	26.27
				VEHICLE MAINTENANCE & SUPP				26.27
								VENDOR TOTAL: 26.27

INVOICES DUE ON/BEFORE 01/10/2022
 INVOICES IN BATCH 220110

INVOICE # /ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
THE00001 THE BANK OF NEW YORK MELLON								
252-2435069	12/30/21	01	2006 DEBT ADMIN FEE	10-00-58-5802			01/10/22	778.00
				2006 DEBT CERT - ADMIN FEES				778.00
								778.00
JSP00001 U.S. POST								
22011221, 20211222	12/30/21	01	MAILBX INSTALL:10511 BERNICE	26-24-60-6991			01/10/22	595.00
		02	MAILBX INSTALL: 11608 S ALPINE	MAILBOX INSTALLATION				475.00
				MAILBOX INSTALLATION				1,070.00
								1,070.00
JSP0001 US POSTMASTER								
211223	12/30/21	01	POSTAGE 01/28/2022 UB RUN	52-24-70-7040			01/10/22	515.00
				POSTAGE				515.00
								515.00
VIL0003 VILLAGE OF PALOS PARK								
12/1/2021	12/30/21	01	UB PAYMENT 10/01-12/01/21	53-24-60-6420			01/10/22	114.92
				U.B. PAYMENTS				114.92
								114.92
VSP00001 VSP OF ILLINOIS, NFP								
813920346	01/05/22	01	VSP JAN 2022 COVERAGE	01-00-00-0504			01/10/22	298.39
				VSP Illinois				298.39
								298.39
								60,383.50

TOTAL ALL INVOICES:

DATE: 01/05/22
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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/10/2022
INVOICES IN BATCH 220110

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	284,839.26	7,217.65
DEA00004	DEARBORN NATIONAL LIFE	5,178.37	317.14
MET00008	METROPOLITAN LIFE INSURANCE CO	18,334.59	403.76
VSP00001	VSP OF ILLINOIS, NFP	1,227.13	298.39
	GENERAL FUND		8,236.94
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	5,961.22	882.15
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	284,839.26	3,751.99
CLE00003	CLEAR LOSS PREVENTION INC	1,322.39	80.00
DEA00004	DEARBORN NATIONAL LIFE	5,178.37	29.38
MET00008	METROPOLITAN LIFE INSURANCE CO	18,334.59	220.45
OFF00008	THE OFFICE CONNECTION	6,712.40	60.54
	ADMINISTRATION DEPARTMENT		5,024.51
22	POLICE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	284,839.26	10,795.59
DEA00004	DEARBORN NATIONAL LIFE	5,178.37	131.98
MET00008	METROPOLITAN LIFE INSURANCE CO	18,334.59	752.55
	POLICE DEPARTMENT		11,680.12
24	PUBLIC WORKS DEPARTMENT		
BIE00005	BI RENTAL	996.64	15.68
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	284,839.26	2,420.31
CIN00001	CINTAS	6,134.78	166.31
COM00017	COM ED	1,255.53	50.01
DEA00004	DEARBORN NATIONAL LIFE	5,178.37	47.41
EBE0001	PALOS ACE HARDWARE	1,492.00	14.38
INT00019	INTERSTATE BILLING SERVICE,	3,401.76	109.80
MET00008	METROPOLITAN LIFE INSURANCE CO	18,334.59	131.41
SUB00002	SUBURBAN TRUCK PARTS	3,631.93	26.27
	PUBLIC WORKS DEPARTMENT		2,981.58

DATE: 01/05/22
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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/10/2022
INVOICES IN BATCH 220110

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	284,839.26	4,295.38
DEA00004	DEARBORN NATIONAL LIFE	5,178.37	30.02
MET00008	METROPOLITAN LIFE INSURANCE CO	18,334.59	266.18
	BUILDING DEPARTMENT		4,591.58
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	284,839.26	1,470.07
DEA00004	DEARBORN NATIONAL LIFE	5,178.37	21.60
MET00008	METROPOLITAN LIFE INSURANCE CO	18,334.59	92.36
	RECREATION DEPARTMENT		1,584.03
27	PUBLIC GROUNDS		
DYK00003	DYKSTRA HOME SERVICES	23,470.00	299.00
PIT00002	PIT STOP	3,714.00	200.00
ROS0001	ROSCOE	5,816.46	262.95
	PUBLIC GROUNDS		761.95
29	FINANCE DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	5,178.37	8.10
LAU00003	LAUTERBACH & AMEN,LLP	24,800.00	3,080.00
	FINANCE DEPARTMENT		3,088.10
LAND ACQUISITION & RECREATION			
00	LAND ACQUISITION & RECREATION		
THE00001	THE BANK OF NEW YORK MELLON		778.00
	LAND ACQUISITION & RECREATION		778.00
LIBRARY FUND			
00	LIBRARY FUND		

DATE: 01/05/22
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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/10/2022
INVOICES IN BATCH 220110

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	284,839.26	1,578.36
DEA00004	DEARBORN NATIONAL LIFE	5,178.37	21.60
MET00008	METROPOLITAN LIFE INSURANCE CO	18,334.59	75.96
	LIBRARY FUND		1,675.92
1/2% SALES TAX FUND			
28			
AIR00001	AIRY'S INC.	160,236.01	1,198.68
			1,198.68
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	5,555.00	1,070.00
	BEAUTIFICATION FUND		1,070.00
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	284,839.26	338.27
MET00008	METROPOLITAN LIFE INSURANCE CO	18,334.59	25.45
	SEWER FUND		363.72
24	SEWER FUND		
AIR00001	AIRY'S INC.	160,236.01	6,416.58
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	284,839.26	1,353.05
DEA00004	DEARBORN NATIONAL LIFE	5,178.37	18.13
DYN00004	DYNEGY ENERGY SERVICES	31,851.00	756.48
MET00008	METROPOLITAN LIFE INSURANCE CO	18,334.59	101.88
	SEWER FUND		8,646.12

WATER FUND

DATE: 01/05/22
TIME: 15:03:39
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 01/10/2022
INVOICES IN BATCH 220110

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	284,839.26	857.77
MET00008	METROPOLITAN LIFE INSURANCE CO	18,334.59	61.71
	WATER FUND		919.48
24	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	284,839.26	3,431.07
CIN00001	CINTAS	6,134.78	52.21
CLE00003	CLEAR LOSS PREVENTION INC	1,322.39	80.00
DEA00004	DEARBORN NATIONAL LIFE	5,178.37	44.40
DYN00004	DYNEGY ENERGY SERVICES	31,851.00	2,407.36
HAW00002	HAWK FORD	3,103.92	530.60
HAW00003	HAWKINS, INC.	2,447.63	200.34
MET00008	METROPOLITAN LIFE INSURANCE CO	18,334.59	246.85
USP0001	US POSTMASTER	4,386.09	515.00
	WATER FUND		7,507.83
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
CLE00003	CLEAR LOSS PREVENTION INC	1,322.39	80.00
ROS0001	ROSCOE	5,816.46	80.02
VIL0003	VILLAGE OF PALOS PARK	5,194.56	114.92
	COMMUTER LOT FUND		274.94
	TOTAL ALL DEPARTMENTS		60,383.50

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR JANUARY 10, 2022**

**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 / JANUARY 10, 2022 COUNCIL MEETING

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

DATE	CHECK#	PAYEE	AMOUNT
12/14/2021	179434	Lindahl Brothers, Inc	331,100.52
Gap in #s/new mnl chk range	183726	State Disbursement Unit	427.85
TOTALS:			\$331,528.37

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

Pay Date:		12/9/2021	\$139,213.42
Pay Date:		12/23/2021	129,733.07
Pay Date:			
TOTALS:			\$268,946.49

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	First Midwest	\$51,688.68
Wex Bank	On-Line	5,638.67
Wow	On-Line	1,300.69
Wex Gas Purchase	On-Line	1,033.96
American Express	J. P. Morgan Chase Bank	
Commercial Coffee		116.40
Amsterdam Printing		77.06
Amazon Marketplace		15.98
Dyn.Com		5.00
Ready Refresh		131.77
Adobe Acropro		15.93
Amazon Marketplace		25.94
Party City		70.12
Dyn.Com		5.00
Secure Solutions Co		34.00
PTAC4less		188.92
Republic Services		29,488.90
Dunkin		92.15
Jewel Osco		4.58
AT&T		758.73
US Institute Of Diplomacy		137.00
Adobe Acropro		54.16
Dyn.Com		5.00
Dyn.Com		55.00
FP Mailing Solutions		828.00
Visa	First Midwest Bank	
Mill Supply		396.97
Area Landscape Supply		66.14
TOTALS:		\$92,234.75
TOTAL SUPPLEMENTAL WARRANT LIST:		\$692,709.61

Payroll Summary

Check Date: 12/09/2021

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021120901

Pay Period: 11/20/2021 to 12/03/2021

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	67	0.00	81,573.39	81,573.39	
	Regular	5	1,898.20	0.00	1,898.20	
Totals		72	1,898.20	81,573.39	83,471.59	→ 83,471.59

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	14,474.42	5,614.08	20,088.50	
Totals			10	14,474.42	5,614.08	20,088.50	→ 20,088.50

Total Net Payroll Liability				16,372.62	87,187.47	103,560.09	→ 103,560.09
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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	112,013.05	112,013.05	12,253.73		
Medicare	36-6006039		Semi-Weekly	121,032.51	121,032.51	1,755.00		
Medicare - Employer	36-6006039		Semi-Weekly	121,032.51	121,032.51		1,754.97	
OASDI	36-6006039		Semi-Weekly	121,032.51	114,084.20	7,073.23		
OASDI - Employer	36-6006039		Semi-Weekly	121,032.51	114,084.20		7,073.22	
Totals						21,081.96	8,828.19	→ 29,910.15

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	112,013.05	112,013.05	5,623.29		
Totals						5,623.29	0.00	→ 5,623.29

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.012750	Quarterly	121,032.51	9,403.31		119.89	
Totals						0.00	119.89	→ 119.89

Total Tax Liability						26,705.25	8,948.08	→ 35,653.33
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Total Payroll Liability						139,213.42		→ 139,213.42
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
109332064	12/9/2021	206.97				206.97	
Totals		206.97		0.00		206.97	→ 206.97

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 12/7/2021 at 11:22 AM

Payroll Summary

Check Date: 12/09/2021

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021120901

Pay Period: 11/20/2021 to 12/03/2021

Type	Date	Source Account	Amount	
Billing	12/9/2021	1405470*	206.97	
Dir Dep	12/8/2021	1405470*	81,573.39	
Tax	12/8/2021	1405470*	35,653.33	
Totals Transfers			117,433.69	→ 117,433.69

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	12/15/2021	29,910.15
(Deposit made by Service Bureau)	Illinois SITW	12/15/2021	5,623.29
(Deposit made by Service Bureau)	Illinois SUI	1/31/2022	119.89
	Total Tax Deposits		35,653.33



Payroll Summary

Check Date: 12/23/2021

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021122301

Pay Period: 12/04/2021 to 12/17/2021

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	62	0.00	75,896.35	75,896.35	
	Regular	4	1,771.29	0.00	1,771.29	
Totals		66	1,771.29	75,896.35	77,667.64	→ 77,667.64

Payroll Checks	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	9	13,872.73	5,596.95	19,469.68	
Totals		9	13,872.73	5,596.95	19,469.68	→ 19,469.68

Total Net Payroll Liability			15,644.02	81,493.30	97,137.32	→ 97,137.32
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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	103,626.88	103,626.88	10,869.50		
Medicare	36-6006039		Semi-Weekly	112,513.57	112,513.57	1,631.43		
Medicare - Employer	36-6006039		Semi-Weekly	112,513.57	112,513.57		1,631.45	
OASDI	36-6006039		Semi-Weekly	112,513.57	106,340.26	6,593.09		
OASDI - Employer	36-6006039		Semi-Weekly	112,513.57	106,340.26		6,593.10	
Totals						19,094.02	8,224.55	→ 27,318.57

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	103,626.88	103,626.88	5,184.40		
Totals						5,184.40	0.00	→ 5,184.40

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.012750	Quarterly	112,513.57	7,277.10		92.78	
Totals						0.00	92.78	→ 92.78

Total Tax Liability						24,278.42	8,317.33	→ 32,595.75
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Total Payroll Liability						129,733.07		→ 129,733.07
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
109422642	12/23/2021	351.02				351.02	
Totals		351.02		0.00		351.02	→ 351.02

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 12/21/2021 at 11:58 AM

Payroll Summary

Check Date: 12/23/2021

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2021122301

Pay Period: 12/04/2021 to 12/17/2021

Type	Date	Source Account	Amount	
Billing	12/23/2021	1405470*	351.02	
Dir Dep	12/22/2021	1405470*	75,896.35	
Tax	12/22/2021	1405470*	32,595.75	
Totals Transfers			108,843.12	108,843.12

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	12/29/2021	27,318.57
(Deposit made by Service Bureau)	Illinois SITW	12/29/2021	5,184.40
(Deposit made by Service Bureau)	Illinois SUI	1/31/2022	92.78
	Total Tax Deposits		32,595.75





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: January 24, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Acknowledgement letter for the Chicago Southland Convention & Visitors Bureau.

BACKGROUND/HISTORY:

As part of the Fiscal Year 2023 state certification process, Chicago Southland Convention & Visitors Bureau is required to submit a letter from each of the 62 municipalities designating the Chicago Southland CVC as their Convention & Visitors Bureau agency of record. They are funded from a variety of sources, including memberships and portions of the hotel/motel room tax, but their largest funding comes through the Local Tourism Convention Bureau Grant Program from the Illinois Department of Commerce and Economic Opportunity (DCEO). State grant dollars are specifically for national sales and marketing activities to bring outside dollars into our communities.

STAFF RECOMMENDATION

To acknowledge the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry

RECOMMENDED MOTION:

To acknowledge the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry



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

To: State of Illinois
Department of Commerce and Economic Opportunity
Local Tourism and Convention Bureau Grant Program
Greg Mihalich, Tourism Grants Manager

From: Village of Palos Park
Mayor John Mahoney

Be it resolved that:

The Village of Palos Park hereby acknowledges the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry.

Signed: _____

Title: _____

Date: _____



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: January 24, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Financial support of PATSE Bus Service

BACKGROUND/HISTORY:

PATSE Bus Service provides safe, reliable, efficient, and affordable transportation for senior adults and the disabled in Palos Township for medical care, groceries, and other needed services. For the time period May 1, 2020 to April 30, 2021 PATSE provided the elderly and disabled of **Palos Township** 2,144 rides of which 57 of those rides were for residents of Palos Park. Our "fair share" amount is \$9.50 per ride for a total contribution of \$541.50.

STAFF RECOMMENDATION:

To approve payment of \$541.50 to PATSE Bus Service.

RECOMMENDED MOTION:

To approve the Warrant List for January 24, 2022 to include the \$541.50 payment to PATSE Bus Service for the 57 rides provided to Palos Park residents.



COMMUNITY RESOURCE & RECREATION DEPARTMENT

8455 W. 103rd Street, Palos Hills, IL 60465 (708) 430-4500 Fax (708) 430-8376 www.paloshillsweb.org

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

January 5, 2022

Mayor Mahoney,

On behalf of Mayor Gerald Bennett and the PATSE Bus Service, I am writing to request the financial support of **\$541.50** from The Village of Palos Park to offset the cost to operate the PATSE Bus Service. In our society transportation is a basic need. Without access to safe, reliable, efficient and affordable transportation, senior adults and the disabled may be unable to obtain medical care, groceries, banking services, or other needed services. A lack of transportation may isolate seniors and diminish their quality of life.

We are fortunate in Palos Township to have the PATSE Bus. In the last fiscal year, PATSE provided the elderly and disabled of Palos Township 2,144 rides, 57 of those rides (3 riders) are residents of Palos Park. **This number does not include those residents who reside in unincorporated Palos Park.** We have tried our best to keep operational costs at a minimum, the fair share amount equals to approximately \$9.50 per ride. Attached is a breakdown of the service and rider list for fiscal year May 1, 2020 to April 30, 2021 for your review.

Please review this list. If anyone resides in unincorporated Palos Park, please omit their rides and pay your Fair Share accordingly. Please highlight or circle the names of the resident you will be donating towards and send back to me with your contribution. Thank you.

Your contribution of **\$541.50** will make a difference. No one City or Village can provide this vital service to residents living outside its boundaries without the support from all those served. The financial assistance we are requesting of the Township and Fair Share amounts requested from all the communities served will continue this essential service and may empower the residents of our community to age in place, maintain and/or enhance their quality of life, reduce feeling of isolation, and allow the residents to stay an active part of their community.

Should you have any other questions or concerns this letter does not address, please call me at (708) 430-4500.

Sincerely,

Edward Jung, Supervisor

Palos Park

Name	Address	Rides	
Mary Robinson	11719 Brookside Dr #101	2	2
Joyce Vedeges	8062 Autobahn South	12	8
Frank Zukowski	11559 Autobahn Dr East #201	33	0

Sub Total	47	10	Total	57
	May-Dec	Jan-April		

Total Vehicle Miles

Weekdays	0.0	220.0	142.0	721.0	1,016.0	1,173.0	977.0	1,030.0	960.0	864.0	947.0	952.0	9,002.00
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Vehicle Data - Hours

Total Revenue Hours

Weekdays	0.0	9.5	12.1	50.1	67.6	72.3	50.0	61.5	59.4	52.4	52.2	56.2	543.3
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Total Vehicle Hours

Weekdays	0.0	10.8	14.4	61.5	79.0	83.7	61.4	72.9	70.8	63.8	63.9	67.2	649.4
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Days in Service

Weekdays	0.0	9.0	9.0	21.0	21.0	22.0	19.0	20.0	19.0	20.0	23.0	21.0	204
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Monthly Ride Totals

Weekdays	0.0	88.0	74.0	195.0	239.0	263.0	206.0	235.0	219.0	187.0	231.0	207.0	2144
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**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JANUARY 24, 2022**

**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: 01/18/22
 TIME: 14:38:17
 ID: AP441000.WOM

-- Village of Palos Park --
 DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 01/24/2022

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

ACC00002	ACCURINT							
1241214-20211231	01/12/22	01	CONTRACT FEE, 1 PHONE-DEC2021	01222606990			01/24/22	30.50
								INVOICE TOTAL: 30.50
								VENDOR TOTAL: 30.50

ADV00007	ADVANCE AUTO PARTS							
10098-630023	01/12/22	01	TAG#30 & #31 CABIN AIR FILTERS	0124606700			01/24/22	107.97
								INVOICE TOTAL: 107.97
10098-630633	01/12/22	01	VEH#263-1 MINI BULBS	01222606700			01/24/22	8.49
								INVOICE TOTAL: 8.49
10098-630645	01/12/22	01	6 MINI BULBS/STOCK	01222606700			01/24/22	50.94
								INVOICE TOTAL: 50.94
								VENDOR TOTAL: 167.40

ALL00021	ALLIED UNIVERSAL TECHNOLOGY							
IN1-910184065	01/18/22	01	100 EMPLOYEE ACCESS CNTRL CRDS	0120707010			01/24/22	282.00
								INVOICE TOTAL: 282.00
								VENDOR TOTAL: 282.00

AME00013	AMERICAN WATER WORKS ASSOC							
7001989660	01/18/22	01	AMWAKISAWWA 4/1/22-3/31/23	52224606810			01/24/22	372.00
								INVOICE TOTAL: 372.00
								VENDOR TOTAL: 372.00

ARB00001	ARBOR DAY FOUNDATION							
220101	01/18/22	01	RENEW MEMBERSHIP FOSTER 1/22-23	0124606788			01/24/22	20.00
								INVOICE TOTAL: 20.00
								VENDOR TOTAL: 20.00

ASC00001	ASCAP							

DATE: 01/18/22
 TIME: 14:38:18
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/24/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CHICAGO PARTS & SOUND, LLC								
3-0047585	01/18/22	01	VEH#256-1 IGNITION COIL	0122606700			01/24/22	35.79
			INVOICE TOTAL:					35.79
3-0047599	01/12/22	01	TAG#52 MTRRW F/STOCK & FILTER	5224606700			01/24/22	100.57
			INVOICE TOTAL:					100.57
3-0047652	01/12/22	01	VEH#261- SNSR OIL PRS, HTD OXY	0122606700			01/24/22	88.23
			INVOICE TOTAL:					88.23
3-0047657	01/12/22	01	VEH#269-6 PRM GRD SYN SW20 OIL	0122606700			01/24/22	22.86
			INVOICE TOTAL:					22.86
3-0047660	01/12/22	01	VEH#268,269-24 1082024-MTR	0122606700			01/24/22	187.44
			INVOICE TOTAL:					187.44
3-047730	01/12/22	01	TAG#260-SIBRAVA VEHICLE-SENSOR	0124606700			01/24/22	44.22
			INVOICE TOTAL:					44.22
			VENDOR TOTAL:					479.11
CIN00001 CINTAS								
4106449211	01/12/22	01	TOWELS	0124606990			01/24/22	10.40
		02	UNIFORM RNTL W/E 01/03/22	5124707300				52.21
		03	UNIFORM RNTL W/E 01/03/22	0124707300				86.92
			INVOICE TOTAL:					149.53
4107181913	01/12/22	01	TOWELS, MATS	0124606990			01/24/22	79.39
		02	UNIFORM RNTL W/E 01/10/22	5124707300				52.21
		03	UNIFORM RNTL W/E 01/10/22	0124707300				86.92
			INVOICE TOTAL:					218.52
4107835564	01/18/22	01	TOWELS 01/17/22	0124606990			01/24/22	10.40
		02	UNIFORM RNTL W/E 01/17/22	5124707300				52.21
		03	UNIFORM RNTL W/E 01/17/22	0124707300				86.92
			INVOICE TOTAL:					149.53
			VENDOR TOTAL:					517.58

DATE: 01/18/22
 TIME: 14:38:18
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/24/2022

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CDD00001 C.L. DOUCETTE, INC.									
8755		01/18/22	01	2022 ANNU. FIRE SPRINKLR INSPECT	0127916710			01/24/22	700.00
									INVOICE TOTAL: 700.00
									VENDOR TOTAL: 700.00
COM00009 COM ED									
220104		01/18/22	01	11/24-12/29/21 123RD & SW HWY	0124606420			01/24/22	1,591.45
									INVOICE TOTAL: 1,591.45
									VENDOR TOTAL: 1,591.45
COM00017 COM ED									
211230		01/13/22	01	METRA ELECTRIC 11/29-12/30/21	5324606400			01/24/22	103.52
									INVOICE TOTAL: 103.52
									VENDOR TOTAL: 103.52
COM00020 COMPASS MINERALS AMERICA									
923080		01/18/22	01	BULK ROAD SALT	2424707700			01/24/22	5,227.40
									INVOICE TOTAL: 5,227.40
									VENDOR TOTAL: 5,227.40
COC00001 G COOPER OIL COMPANY INC									
775891		01/18/22	01	27% COST DIESEL 01/04/22	5224707080			01/24/22	762.84
									INVOICE TOTAL: 762.84
									VENDOR TOTAL: 762.84
									INVOICE TOTAL: 1,695.22
									VENDOR TOTAL: 2,825.36
COC000012 COOK COUNTY RECORDER OF DEEDS									
29112312021		01/18/22	01	DOC2135610000 UTLY LIEN SARROS	0120606570			01/24/22	88.00
									INVOICE TOTAL: 88.00
									VENDOR TOTAL: 88.00

DATE: 01/18/22
 TIME: 14:38:18
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/24/2022

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

COO0014	COOK COUNTY	TREASURER						
2021-4	01/18/22	01	SANDBURG ENTR OCT-DEC 2021	01244606731			01/24/22	417.75
								417.75
								VENDOR TOTAL: 417.75
COR00011 CORE & MAIN LP								
P589239	01/13/22	01	2 CB RPR SECT, 2" CURB, BX LID	5224606750			01/24/22	70.75
								70.75
								INVOICE TOTAL: 70.75
Q025610	01/13/22	01	2 METER GASKETS	5224606752			01/24/22	1.94
								1.94
								INVOICE TOTAL: 1.94
Q128146	01/13/22	01	16 IPERL 3/4" METERS	5224707515			01/24/22	2,272.00
								2,272.00
								VENDOR TOTAL: 2,344.69
COV00001 COVERALL								
1010689064	01/12/22	01	JANITORIAL SVC-METRA JAN2022	5324606990			01/24/22	210.00
		02	JANITORIAL SVC-KAPTUR JAN2022	0127916990				1,007.00
								1,217.00
								VENDOR TOTAL: 1,217.00
DYK00003 DYKSTRA HOME SERVICES								
0066037	01/18/22	01	RPR WTR HTR, RPL CPING, DGNSTC	0127926710			01/24/22	427.00
								427.00
								VENDOR TOTAL: 427.00
DYN00004 DYNREGY ENERGY SERVICES								
373517822011	01/12/22	01	METRA ELECTRIC 11/29-12/29/21	5324606400			01/24/22	304.39
								304.39
								INVOICE TOTAL: 304.39
373517921121	01/13/22	01	11/23-12/27/21 135 FOREST EDGE	5124606400			01/24/22	109.51
								109.51
								INVOICE TOTAL: 109.51

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DYN00004 DYNBEGY ENERGY SERVICES									
373518021121		01/13/22	01	11/22-12/26/21	12222	WILL COOK		01/24/22	169.42
INVOICE TOTAL:									169.42
373518421121		01/13/22	01	11/19-12/16/21	12701	KINVARRA		01/24/22	114.80
INVOICE TOTAL:									114.80
373518522011		01/12/22	01	METRA ELECTRIC	11/29-12/29/21			01/24/22	30.28
INVOICE TOTAL:									30.28
373519021121		01/13/22	01	11/16-12/16/21	8812	120TH PL		01/24/22	45.46
INVOICE TOTAL:									45.46
VENDOR TOTAL:									773.86
ENV0001 ETP LABS INC									
21-135645		01/13/22	01	COLIFORM SAMPLES	11/03 & 11/16			01/24/22	60.00
INVOICE TOTAL:									60.00
VENDOR TOTAL:									60.00
FRA00011 RYAN FRANCAZAK									
211228		01/13/22	01	U/A FRANCAZAK-MISCELLANEOUS				01/24/22	745.55
INVOICE TOTAL:									745.55
VENDOR TOTAL:									745.55
FUI0001 FULLER'S CAR WASH									
211231		01/18/22	01	DECEMBER2021				01/24/22	32.00
INVOICE TOTAL:									32.00
VENDOR TOTAL:									32.00
G&H00001 G & H IMPORT AUTO PARTS INC.									
827753,826495,826142		01/18/22	01	VARIOUS PARTS, CREDIT				01/24/22	13.41
INVOICE TOTAL:									13.41

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G&H00001 G & H IMPORT AUTO PARTS INC.									
	828254	01/12/22	01	VEH#263-1 BATTERY	0122606700			01/24/22	137.85
				INVOICE TOTAL:					137.85
	828270	01/12/22	01	TAG#260 BATTERY	0124606700			01/24/22	273.90
				INVOICE TOTAL:					273.90
	828381	01/13/22	01	TAG#32 STBLZR BAR, COIL SPRING	0124606700			01/24/22	164.14
				INVOICE TOTAL:					164.14
	828383	01/13/22	01	TAG#32 SHOCK-KYB	0126606700			01/24/22	112.00
				INVOICE TOTAL:					112.00
	828601	01/18/22	01	VEH#262 - HVY DUTY PADS & HDW	0122606700			01/24/22	44.22
				INVOICE TOTAL:					44.22
				VENDOR TOTAL:					745.52
GAL0002 GALLS, LLC									
	02005227	01/12/22	01	1 LONG SLEEVE SHIRT/MALDONADO	0122707300			01/24/22	54.00
				INVOICE TOTAL:					54.00
				VENDOR TOTAL:					54.00
HAW00002 HAWK FORD									
	651714	01/18/22	01	VEH#256-3 HOSES, 2 KITS JETS	0122606700			01/24/22	47.84
				INVOICE TOTAL:					47.84
	651736	01/18/22	01	VEH#250-4 NUTS, 4 BOLTS	0122606700			01/24/22	69.28
				INVOICE TOTAL:					69.28
				VENDOR TOTAL:					117.12
HOM00001 HOME DEPOT CREDIT SERVICES									
	7014209	01/12/22	01	DEWALT ELCTRC PRESSURE WASHER	0124707510			01/24/22	199.00
				INVOICE TOTAL:					199.00

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HOM00001 HOME DEPOT CREDIT SERVICES									
7683633		01/13/22	01	BI-METAL RCPRECTNG SAW BLADE	0124707990			01/24/22	25.97
									INVOICE TOTAL: 25.97
8902087		01/13/22	01	TOW CHAIN WITH GRAB HOOKS	0124707510			01/24/22	175.88
									INVOICE TOTAL: 175.88
9901744		01/13/22	01	RECIPROCATING SAW	0124707510			01/24/22	99.00
									INVOICE TOTAL: 99.00
									VENDOR TOTAL: 499.85
HRG00001 HR GREEN, INC									
145844		01/18/22	01	JULY2021 PLN RVW, INSPCT, M/G	0125606600			01/24/22	2,434.91
									INVOICE TOTAL: 2,141.00
148126		01/18/22	02	OCT2021 INSPCTIONS	0125606630			01/24/22	4,575.91
									INVOICE TOTAL: 704.00
149248		01/12/22	01	ON-CALL CNSLP/CABLE FRANCHISE	0121606600			01/24/22	3,343.75
									INVOICE TOTAL: 3,343.75
									VENDOR TOTAL: 11,330.34
ILL00036 ILLINOIS PUBLIC WORKS MUTUAL									
1570		01/18/22	01	MEMBERSHIP RENEWAL 2022	0124606990			01/24/22	100.00
									INVOICE TOTAL: 100.00
									VENDOR TOTAL: 100.00
IND00003 INDUSTRIAL SYSTEMS, LTD									
23574		01/18/22	01	4500 GALLONS THERMA POINT R	2424707700			01/24/22	5,130.00
									INVOICE TOTAL: 5,130.00
									VENDOR TOTAL: 5,130.00

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INT000007 INTERGOVERNMENTAL RISK								
2022 ANNUAL CONTRIBU	01/18/22	01	2022 IRMA CONTRIBUTION	0120606000			01/24/22	1,050.00
		02	2022 IRMA CONTRIBUTION	0121606000				100.00
		03	2022 IRMA CONTRIBUTION	0122606000				4,100.00
		04	2022 IRMA CONTRIBUTION	0124606000				1,100.00
		05	2022 IRMA CONTRIBUTION	0125606000				550.00
		06	2022 IRMA CONTRIBUTION	0126606000				800.00
		07	2022 IRMA CONTRIBUTION	0127916000				300.00
		08	2022 IRMA CONTRIBUTION	0129606000				350.00
		09	2022 IRMA CONTRIBUTION	5124606000				700.00
		10	2022 IRMA CONTRIBUTION	5224606000				800.00
		11	2022 IRMA CONTRIBUTION	5324606000				150.00
INVOICE TOTAL:								10,000.00
VENDOR TOTAL:								10,000.00
INT000019 INTERSTATE BILLING SERVICE,								
3026149288	01/12/22	01	TAG#2 IHC DUMP MODULE KIT	0124606700			01/24/22	141.96
INVOICE TOTAL:								141.96
VENDOR TOTAL:								141.96
JUL000001 JULIE, INC.								
2022-1381	01/18/22	01	50% COST JULIE ANNU ASSMNT2022	5224606990			01/24/22	937.89
		02	50% COST JULIE ANNU ASSMNT2022	5124606990				937.89
INVOICE TOTAL:								1,875.78
VENDOR TOTAL:								1,875.78
KIN000007 SALLY KINNEY								
220118	01/18/22	01	CELL PHONE STIPEND JAN/FEB2022	0120707210			01/24/22	99.00
INVOICE TOTAL:								99.00
VENDOR TOTAL:								99.00
KON00005 KONICA MINOLTA BUSINESS SOL								

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MONROE TRUCK EQUIPMENT, INC.									
336090	01/12/22	01	01	TAG#1, 31, 41, 55 MTE SPRD CPLR	0124606700			01/24/22	156.06
			02	#1,31,43,55 SL SVR, MTR, SPNR	0124606700				30.05
			03	TAG#2 MTR 1" EXT SHIPT	0124606700				325.68
				INVOICE TOTAL:					511.79
336206	01/18/22	01	01	SALT SPREADER PARTS F/SOCK	0124606700			01/24/22	1,451.27
				INVOICE TOTAL:					1,451.27
				VENDOR TOTAL:					1,963.06
NICOR GAS									
211230	01/13/22	01	01	11/30-12/29/21 121ST SW HWY	53224606410			01/24/22	317.79
				INVOICE TOTAL:					317.79
211230A	01/13/22	01	01	METRA GAS 11/30-12/31/21	53224606410			01/24/22	246.86
				INVOICE TOTAL:					246.86
220103	01/13/22	01	01	12/01-01/02/22 12410 91ST ST	5124606410			01/24/22	50.36
				INVOICE TOTAL:					50.36
220104A	01/13/22	01	01	12/02-01/02/22 133 FOREST EDGE	5124606410			01/24/22	53.61
				INVOICE TOTAL:					53.61
220104B	01/13/22	01	01	12/02-01/02/22 12222 WILL COOK	5124606410			01/24/22	165.14
				INVOICE TOTAL:					165.14
220104C	01/13/22	01	01	12/02-01/03/22 40 RAMSGATE	5124606410			01/24/22	54.59
				INVOICE TOTAL:					54.59
220105	01/13/22	01	01	12/03-01/04/22 10057 125TH ST	5224606410			01/24/22	167.86
				INVOICE TOTAL:					167.86
220112	01/18/22	01	01	12/13-01/11/22 8201 W RT83	5124606410			01/24/22	51.44
				INVOICE TOTAL:					51.44
				VENDOR TOTAL:					1,107.65

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NOR00001 NORTHERN SAFETY CO., INC.									
904662271		01/13/22	01	SHOE COVERS, DISPOSABLE GLOVES	5124707300			01/24/22	26.95
				INVOICE TOTAL:					26.95
				VENDOR TOTAL:					26.95
OFF00008 THE OFFICE CONNECTION									
761205-0		01/18/22	01	PPR PLTS, W/L CINDR, ENV	0120707010			01/24/22	66.46
			02	NAP-LAM ROLL FILM	0124707010				83.19
				INVOICE TOTAL:					149.65
				VENDOR TOTAL:					149.65
OFF00004 OFFICE DEPOT									
218309642001		01/18/22	01	CINDR, CINDR RFLI, PAPER, PENS	0126707010			01/24/22	67.45
				INVOICE TOTAL:					67.45
				VENDOR TOTAL:					67.45
OZ100001 OZINGA MATERIALS, INC.									
142650		01/18/22	01	TKT 1392543-CONCRETE BLOCK	0127936780			01/24/22	650.00
				INVOICE TOTAL:					650.00
				VENDOR TOTAL:					650.00
PAT000001 PATSE BUS SERVICE									
220113		01/18/22	01	PATSE BUS SRV 05/1/20-04/30/21	0121606990			01/24/22	541.50
				INVOICE TOTAL:					541.50
				VENDOR TOTAL:					541.50
PEE00001 PEEBLESS NETWORK, INC									
01/15/22		01/18/22	01	708-923-6021 1/15-2/14/22	5224707200			01/24/22	315.96
			02	T-1 LINE 1/15-2/14/22	0120707200				319.31
			03	T-1 LINE 1/15-2/14/22	0122707200				249.46

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PEERLESS NETWORK, INC									
01/15/22		01/18/22	04	T-1 LINE 1/15-2/14/22	0124707200			01/24/22	119.74
			05	T-1 LINE 1/15-2/14/22	0125707200				79.83
			06	T-1 LINE 1/15-2/14/22	0126707200				39.91
			07	T-1 LINE 1/15-2/14/22	0129707200				39.91
			08	T-1 LINE 1/15-2/14/22	5124707200				39.91
			09	T-1 LINE 1/15-2/14/22	5224707200				109.76
			10	ISDN LINE 1/15-2/14/22	0120707200				674.63
			11	LONG DISTANCE 1/15-2/14/22	0120707200				1.90
			12	LONG DISTANCE 1/15-2/14/22	0122707200				1.20
			13	LONG DISTANCE 1/15-2/14/22	0124707200				0.21
			14	LONG DISTANCE 1/15-2/14/22	0125707200				0.19
INVOICE TOTAL:									1,991.92
VENDOR TOTAL:									1,991.92
REG00003 REGIONAL TRUCK EQUIPMENT									
211264		01/12/22	01	TAG#57 PLW LGHT HRNSS, HDLMP, GR	5224606700			01/24/22	303.63
INVOICE TOTAL:									303.63
211280		01/12/22	01	TAG#57 FRD TRK -ADPTR KT, LIGHT	5224606700			01/24/22	304.81
INVOICE TOTAL:									304.81
VENDOR TOTAL:									608.44
RIZ00002 RIZZA									
54906		01/12/22	01	VEH#261-2 FILTERS	0122606700			01/24/22	10.26
INVOICE TOTAL:									10.26
54982		01/13/22	01	TAG#32-CABLE	0126606700			01/24/22	74.55
INVOICE TOTAL:									74.55
VENDOR TOTAL:									84.81
ROSG0001 ROSCOE									
1731353		01/18/22	01	MATS/REC 01/12/22	0127926990			01/24/22	40.00
INVOICE TOTAL:									40.00

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ROS0001	ROSCOE	01/18/22	01	METRA/MATS 01/12/22	5324606990			01/24/22	80.02
				INVOICE TOTAL:					80.02
1731355		01/18/22	01	MATS/KAC 01/12/22	0127916990			01/24/22	222.95
				INVOICE TOTAL:					222.95
				VENDOR TOTAL:					342.97
139751		01/18/22	01	1/3 COST UPDATE, CONFIGURE, ZNG	0124606990			01/24/22	879.33
			02	1/3 COST UPDATE, CONFIGURE, ZNG	5224606990				879.34
			03	1/3 COST UPDATE, CONFIGURE, ZNG	5124606990				879.33
				INVOICE TOTAL:					2,638.00
				VENDOR TOTAL:					2,638.00
RUS00015	RUSSO POWER EQUIPMENT	01/18/22	01	KUBOTA-REPLACEMENT DOOR	0124606708			01/24/22	1,927.27
				INVOICE TOTAL:					1,927.27
				VENDOR TOTAL:					1,927.27
100947028		01/18/22	01	RFND SURETY BOND, PRMT20190216	8000002102			01/24/22	10,000.00
				INVOICE TOTAL:					10,000.00
				VENDOR TOTAL:					10,000.00
SUB00002	SUBURBAN TRUCK PARTS	01/12/22	01	TAG#57 FRD TRK-LMP KT, WRN LMP	5224606700			01/24/22	345.78
				INVOICE TOTAL:					345.78
126750		01/12/22	01	TAG#42 FRD DMP-MINI LED WRKLGH	0124606700			01/24/22	37.50
				INVOICE TOTAL:					37.50

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SUBURBAN TRUCK PARTS									
	126751	01/12/22	01	TAG#30 GMC PICKUP-HOSE	0124606700			01/24/22	200.99
				INVOICE TOTAL:					200.99
	126797	01/12/22	01	TAG#42 FRD DMP-PVC JCKTD WIRE	0124606700			01/24/22	57.01
				INVOICE TOTAL:					57.01
	126964	01/12/22	01	TAG#1, 2, 31, 33 FUEL SUPPLMNT	0124606700			01/24/22	47.94
				INVOICE TOTAL:					47.94
	127326	01/18/22	01	SHP AIR HOSE REPLCMNT REPAIR	0124606708			01/24/22	20.30
				INVOICE TOTAL:					20.30
				VENDOR TOTAL:					709.52
TIRE SERVICES COMPANY									
	266666	01/18/22	01	TAG#30 FLAT REPAIR	0124606700			01/24/22	23.95
				INVOICE TOTAL:					23.95
				VENDOR TOTAL:					23.95
TM TIRE CO INC									
	138555	01/18/22	01	TAG#26 CAT END IDR FLT TIR RPR	0124606708			01/24/22	42.50
				INVOICE TOTAL:					42.50
				VENDOR TOTAL:					42.50
TOSCAS LAW GROUP									
	220105	01/12/22	01	ADJUDICATION 01/05/22	01222606540			01/24/22	450.00
				INVOICE TOTAL:					450.00
				VENDOR TOTAL:					450.00
UTILITY SERVICE CO., INC.									
	550724	01/13/22	01	123RD ST WATER TWR/JAN-MAR	5224606712			01/24/22	9,403.05
				INVOICE TOTAL:					9,403.05
				VENDOR TOTAL:					9,403.05

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VAN00013 JAMES VAN HOWE									
220110		01/18/22	01	U/A VAN HOWE-PRISM SCOPE	0122707300		UA	01/24/22	103.65
									103.65
INVOICE TOTAL:									103.65
VENDOR TOTAL:									103.65
VAR00002 VARDAL SURVERY SYSTEMS, INC.									
89065		01/12/22	01	INSPCT,CIN, LUBRICATE, CLBRRT	0124606645			01/24/22	50.00
INVOICE TOTAL:									50.00
VENDOR TOTAL:									50.00
VER00001 VERIZON WIRELESS									
9896250599		01/18/22	01	12/02/21-01/01/22	5224707210			01/24/22	192.29
									116.11
									86.37
									32.33
									207.01
									120.67
									252.07
									42.33
INVOICE TOTAL:									1,049.18
9896799899		01/18/22	01	12/1-01/22 M2M SRV TWR TO STAT	5224606990			01/24/22	91.38
INVOICE TOTAL:									91.38
VENDOR TOTAL:									1,140.56
WOR00003 WORTH MOR DOORS									
10557		01/12/22	01	REPLACE DOOR OPERATOR ARM	0122606708			01/24/22	198.00
INVOICE TOTAL:									198.00
VENDOR TOTAL:									198.00
TOTAL ALL INVOICES:									173,673.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
MEU00002	RICHARD MEURIS		200.00
	GENERAL FUND		200.00
06	RECREATION DEPT		
LIF00001	LIFE LINE SCREENING		378.00
	RECREATION DEPT		378.00
20	ADMINISTRATION DEPARTMENT		
ALL00021	ALLIED UNIVERSAL TECHNOLOGY		282.00
ASC00001	ASCAP		390.00
CAS0001	CASH	9,907.86	104.64
COO00012	COOK COUNTY RECORDER OF DEEDS	503.00	88.00
INT00007	INTERGOVERNMENTAL RISK	20,587.15	1,050.00
KIN00007	SALLY KINNEY	1,705.51	99.00
OFF00008	THE OFFICE CONNECTION	6,772.94	66.46
PEE00001	PEERLESS NETWORK, INC	2,013.45	995.84
VER00001	VERIZON WIRELESS	8,315.14	42.33
	ADMINISTRATION DEPARTMENT		3,118.27
21	PUBLIC AFFAIRS DEPARTMENT		
CHI00007	CHICAGO METROPOLITAN AGENCY		183.68
HRG00001	HR GREEN, INC	37,836.12	3,343.75
INT00007	INTERGOVERNMENTAL RISK	20,587.15	100.00
PAT00001	PATSE BUS SERVICE		541.50
VER00001	VERIZON WIRELESS	8,315.14	252.07
	PUBLIC AFFAIRS DEPARTMENT		4,421.00
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	269.50	30.50
ADV00007	ADVANCE AUTO PARTS	592.37	59.43
ATT00004	AT&T MOBILITY	1,741.96	133.92
BET00003	BETTENHAUSEN	2,552.49	25.39

DATE: 01/18/22
TIME: 14:45:38
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 01/24/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
CAI00001	JASON CAIAZZO		2,591.94
CHI00040	CHICAGO PARTS & SOUND, LLC	2,870.73	334.32
FRA00011	RYAN FRAN CZAK		745.55
FUL0001	FULLER'S CAR WASH	3,677.71	32.00
G&H00001	G & H IMPORT AUTO PARTS INC.	7,695.88	195.48
GAL0002	GALLS, LLC	1,781.91	54.00
HAW00002	HAWK FORD	3,634.52	117.12
INT00007	INTERGOVERNMENTAL RISK	20,587.15	4,100.00
PEE00001	PEERLESS NETWORK, INC	2,013.45	250.66
RIZ00002	RIZZA	493.22	10.26
TOS00001	TOSCAS LAW GROUP	3,500.00	450.00
VAN00013	JAMES VAN HOWE	282.49	103.65
VER00001	VERIZON WIRELESS	8,315.14	120.67
WOR00003	WORTH MOR DOORS	260.00	198.00
	POLICE DEPARTMENT		9,552.89
24	PUBLIC WORKS DEPARTMENT		
ADV00007	ADVANCE AUTO PARTS	592.37	107.97
ARB00001	ARBOR DAY FOUNDATION		20.00
CHI00040	CHICAGO PARTS & SOUND, LLC	2,870.73	44.22
CIN00001	CINTAS	6,353.30	360.95
COM00009	COM ED	12,571.00	1,591.45
COO0001	G COOPER OIL COMPANY INC	10,459.52	1,695.22
COO014	COOK COUNTY TREASURER	835.50	417.75
G&H00001	G & H IMPORT AUTO PARTS INC.	7,695.88	438.04
HOM00001	HOME DEPOT CREDIT SERVICES	1,353.20	499.85
ILL00036	ILLINOIS PUBLIC WORKS MUTUAL		100.00
INT00007	INTERGOVERNMENTAL RISK	20,587.15	1,100.00
INT00019	INTERSTATE BILLING SERVICE,	3,511.56	141.96
MEN00005	MENARDS	4,442.04	13.18
MON0002	MONROE TRUCK EQUIPMENT, INC.	1,142.59	1,963.06
OFF00008	THE OFFICE CONNECTION	6,772.94	83.19
PEE00001	PEERLESS NETWORK, INC	2,013.45	119.95
RUE00001	RUEKERT & MIELKE, INC.	5,575.00	879.33
RUS00015	RUSSO POWER EQUIPMENT	1,998.39	1,927.27
SUB00002	SUBURBAN TRUCK PARTS	3,658.20	363.74
TIR0001	TIRE SERVICES COMPANY	7,083.49	23.95
TMT00001	TM TIRE CO INC		42.50
VAR00002	VARDAL SURVERY SYSTEMS, INC.	353.70	50.00
VER00001	VERIZON WIRELESS	8,315.14	207.01
	PUBLIC WORKS DEPARTMENT		12,190.59

INVOICES DUE ON/BEFORE 01/24/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
25	BUILDING DEPARTMENT		
HRG00001	HR GREEN, INC	37,836.12	7,986.59
INT00007	INTERGOVERNMENTAL RISK	20,587.15	550.00
PEE00001	PEERLESS NETWORK, INC	2,013.45	80.02
VER00001	VERIZON WIRELESS	8,315.14	32.33
	BUILDING DEPARTMENT		8,648.94
26	RECREATION DEPARTMENT		
G&H00001	G & H IMPORT AUTO PARTS INC.	7,695.88	112.00
INT00007	INTERGOVERNMENTAL RISK	20,587.15	800.00
KON0005	KONICA MINOLTA BUSINESS SOL	1,629.18	465.48
OFF0004	OFFICE DEPOT	57.31	67.45
PEE00001	PEERLESS NETWORK, INC	2,013.45	39.91
RIZ00002	RIZZA	493.22	74.55
VER00001	VERIZON WIRELESS	8,315.14	86.37
	RECREATION DEPARTMENT		1,645.76
27	PUBLIC GROUNDS		
CLD00001	C.L. DOUCETTE, INC.		700.00
COV00001	COVERALL	9,736.00	1,007.00
DYK00003	DYKSTRA HOME SERVICES	23,769.00	427.00
INT00007	INTERGOVERNMENTAL RISK	20,587.15	300.00
OZI00001	OZINGA MATERIALS, INC.		650.00
ROS0001	ROSCOE	6,159.43	262.95
	PUBLIC GROUNDS		3,346.95
29	FINANCE DEPARTMENT		
INT00007	INTERGOVERNMENTAL RISK	20,587.15	350.00
PEE00001	PEERLESS NETWORK, INC	2,013.45	39.91
	FINANCE DEPARTMENT		389.91

1/2% SALES TAX FUND

DATE: 01/18/22
TIME: 14:45:38
ID: AP443000.WOW

-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 01/24/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

1/2% SALES TAX FUND			
28			
LIN00001	LINDAHL BROTHERS, INC	567,334.53	85,138.12
			85,138.12
MFT FUND			
24	MFT FUND		
COM00020	COMPASS MINERALS AMERICA		5,227.40
IND00003	INDUSTRIAL SYSTEMS, LTD		5,130.00
	MFT FUND		10,357.40
SEWER FUND			
24	SEWER FUND		
CIN00001	CINTAS	6,353.30	156.63
COO0001	G COOPER OIL COMPANY INC	10,459.52	367.30
DYN00004	DYNEGY ENERGY SERVICES	35,014.84	439.19
INT00007	INTERGOVERNMENTAL RISK	20,587.15	700.00
JUL00001	JULIE, INC.		937.89
NIC0001	NICOR GAS	13,791.24	375.14
NOR00001	NORTHERN SAFETY CO., INC.	402.00	26.95
PEE00001	PEERLESS NETWORK, INC	2,013.45	39.91
RUE00001	RUEKERT & MIELKE, INC.	5,575.00	879.33
VER00001	VERIZON WIRELESS	8,315.14	116.11
	SEWER FUND		4,038.45
WATER FUND			
24	WATER FUND		
AME00013	AMERICAN WATER WORKS ASSOC		372.00
CHI00040	CHICAGO PARTS & SOUND, LLC	2,870.73	100.57
COO0001	G COOPER OIL COMPANY INC	10,459.52	762.84
COR00011	CORE & MAIN LP	54,332.14	2,344.69
ENV0001	ETP LABS INC	3,146.00	60.00
INT00007	INTERGOVERNMENTAL RISK	20,587.15	800.00
JUL00001	JULIE, INC.		937.89
LEH00001	LEHIGH HANSON	14,012.71	1,312.01
NIC0001	NICOR GAS	13,791.24	485.65
PEE00001	PEERLESS NETWORK, INC	2,013.45	425.72

DATE: 01/18/22
TIME: 14:45:38
ID: AP443000.WOW

-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 01/24/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
REG00003	REGIONAL TRUCK EQUIPMENT	996.71	608.44
RUE00001	RUEKERT & MIELKE, INC.	5,575.00	879.34
SUB00002	SUBURBAN TRUCK PARTS	3,658.20	345.78
UTI00001	UTILITY SERVICE CO., INC.	18,806.10	9,403.05
VER00001	VERIZON WIRELESS	8,315.14	283.67
	WATER FUND		19,121.65
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	1,305.54	103.52
COV00001	COVERALL	9,736.00	210.00
DYN00004	DYNEGY ENERGY SERVICES	35,014.84	334.67
INT00007	INTERGOVERNMENTAL RISK	20,587.15	150.00
NIC0001	NICOR GAS	13,791.24	246.86
ROS0001	ROSCOE	6,159.43	80.02
	COMMUTER LOT FUND		1,125.07
ESCROW FUND			
00			
STE00021	CARTER STERLING		10,000.00
			10,000.00
	TOTAL ALL DEPARTMENTS		173,673.00



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: January 24, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

2022 MFT Pavement Program

BACKGROUND/HISTORY

In late December Lindahl finished the shoulder work for the 2022 MFT Paving Project which was the only work remaining. Attached is Pay Estimate No. 4 And Final in the Amount of \$85,138.12. Public Works is asking for approval of this pay estimate.

Total Work to Date	\$649,655.18
Less Previous payment	\$564,517.06
Total Amount Est No 4	\$ 85,138.12

STAFF RECOMMENDATION:

Staff recommends approval of Pay Estimate No. 4 and Final.

RECOMMENDED MOTION:

I move to approve Pay Estimate No. 4 and Final for the 2022 MFT Pavement Improvement Project to Lindahl Bros. Inc., in the amount of \$85,138.12.

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

F I N A L
 Estimate No: 4

Estimate Period: 12/01/2021 To 12/23/2021

Invoice#40052
 Estimate Date: 12/23/2021

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

PROJECT: PALOS PARK MFT PAVING PROJECT; SECTION 22-00000-00GM, 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		44,986.000	101,218.50	
2	20	Bit Materials Prime Coat	GAL	7,500.000	.0100		4,320.000	43.20	
3	30	Lev Binder N50 Mach Meth 1 Inch	TON	2,425.000	72.0000		2,211.570	159,233.04	
4	40	HMA Surf Course Mix D N50 2 Inch	TON	4,850.000	72.0000		4,772.520	343,621.44	
5	50	Aggregate Wedge Shoulder B	TON	1,400.000	30.0000		438.800	13,164.00	
6	60	HMA Surface Rem Butt Joint	SY	275.000	15.0000		275.000	4,125.00	
7	70	Frame and Lid Adjustment Special	EACH	52.000	380.0000		24.000	9,120.00	
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	1.000		130.00	130.00
11	110	Traffic Control and Protection	LSUM	1.000	19,000.0000			1.000	19,000.00

Estimate		To Date	
Total:	22,414.00		649,655.18
Release Retainage:	(62,724.12)		.00
Amount Paid:			564,517.06
Current Amount Due:	\$85,138.12		\$85,138.12



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: January 24, 2022

7:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Approve the purchase of (3) three new sanitary sewer sewage pumps for (3) three lift stations.

BACKGROUND/HISTORY:

The Utility Department keeps one extra pump for each sanitary lift station to ensure continuous operation in the event a pump fails. Recently PW has had to switch out pumps at three lift stations. Rather than rebuild 10- to 12-year-old pumps we would like to purchase three (3) new pumps from Metropolitan Industries who manufactured the original station equipment. The lift stations and pumps are as follows:

Old Creek Lift Station	Pump Cost \$13,515.00
Shadow Ridge Lift Station	Pump Cost \$10,701.00
Romiga Lift Station	<u>Pump Cost \$13,515.00</u>
	Total Cost \$37,731.00

Public works is seeking approval to spend money budgeted in the Sewer Fund to purchase the new pumps.

STAFF RECOMMENDATION:

Staff recommends approving the proposals from Metropolitan Industries to purchase three (3) new sanitary sewer sewage pumps.

RECOMMENDED MOTION:

I move to waive the bidding process and approve the three (3) proposals from Metropolitan Industries totaling \$37,731.00 to purchase new sanitary sewer sewage pumps.

METROPOLITAN



PUMP COMPANY
A Division of METROPOLITAN INDUSTRIES, INC.
37 FORESTWOOD DRIVE • ROMEOVILLE, IL • 60446-1343
(815) 886-9200 FAX (815) 886-4573
www.metropolitanind.com

QUOTATION

Page 1 of 1

PROJECT: Replacement Pump
Old Creek Lift Station
Palos Park, IL.

TO: Mr. Joe Walters - Palos Park Public Works

We are pleased to have the opportunity to provide this QUOTATION for the following equipment for the subject project.

QTY	DESCRIPTION
1	Hydromatic S4M750 Submersible Sewage Pump 7.5 HP, 230 Volt, 3 Phase, 21.9 FLA, 1750 RPM, 50' Cables 4" Suction, 4" Discharge, 7.75" Impeller
1	4" HOR Carrier
1	4" HOR Sealing Flange

Your **COST** for the above described equipment is as follows:

\$13,515.00

Notes & Clarifications:

The existing lifting chain will be removed from the existing pump and installed on the new.

Included: Equipment & Services as listed above.

Not Included: Anything not listed above

TERMS: Net 30 days from date of invoice. All invoices are payable in full when due, with no retainage allowed.

THIS QUOTATION, SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE HEREOF, MAY BE ACCEPTED ONLY BY SIGNING ONE COPY OF THIS QUOTATION AND RETURNING IT TO METROPOLITAN PUMP CO. NOT LATER THAN THE DATE INDICATED ON THE FACE HEREOF AFTER WHICH THIS QUOTATION IS VOID. THIS QUOTATION AFTER ACCEPTANCE BY BUYER MAY BE CANCELLED BY EITHER PARTY WITH NO PENALTY ONLY IF ENGINEER FAILS TO APPROVE SELLERS APPROVAL BROCHURE.

Accepted:	_____	Quotation No:	Keith011322MS
Firm:	_____	Submitted:	January 13, 2022
By:	_____	Void after:	30 Days
Title:	_____	Prepared By:	Keith Girup

METROPOLITAN



PUMP COMPANY
A Division of METROPOLITAN INDUSTRIES, INC.
37 FORESTWOOD DRIVE • ROMEVILLE, IL • 60446-1343
(815) 886-9200 FAX (815) 886-4573
www.metropolitanind.com

QUOTATION

Page 1 of 1

PROJECT: Replacement Pump
Shadow Ridge Lift Station
Palos Park, IL.

TO: Mr. Joe Walters - Palos Park Public Works

We are pleased to have the opportunity to provide this QUOTATION for the following equipment for the subject project.

QTY	DESCRIPTION
1	Hydromatic S4NRC500 Submersible Sewage Pump 5 HP, 230 Volt, 1 Phase, 29.5 FLA, 1750 RPM, 50' Cables 4" Suction, 4" Discharge, 7" Impeller
1	4" HOR Carrier
1	4" HOR Sealing Flange

Your COST for the above described equipment is as follows:

\$10,701.00

Notes & Clarifications:

The existing lifting chain will be removed from the existing pump and installed on the new.

Included: Equipment & Services as listed above.

Not Included: Anything not listed above

TERMS: Net 30 days from date of invoice. All invoices are payable in full when due, with no retainage allowed.

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Accepted:	_____	Quotation No:	Keith011322MS
Firm:	_____	Submitted:	January 13, 2022
By:	_____	Void after:	30 Days
Title:	_____	Prepared By:	Keith Girup

PalosPark.ShadowRidgeLiftStation.ReplacementPump.Quotation

METROPOLITAN



PUMP COMPANY
A Division of METROPOLITAN INDUSTRIES, INC.
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(815) 886-9200 FAX (815) 886-4573
www.metropolitanInd.com

QUOTATION

Page 1 of 1

PROJECT: Replacement Pump
Romiga Lift Station
Palos Park, IL.

TO: Mr. Joe Walters - Palos Park Public Works

We are pleased to have the opportunity to provide this QUOTATION for the following equipment for the subject project.

QTY	DESCRIPTION
1	Hydromatic S4M750 Submersible Sewage Pump 7.5 HP, 230 Volt, 3 Phase, 21.9 FLA, 1750 RPM, 50' Cables 4" Suction, 4" Discharge, 7.75" Impeller
1	4" HOR Carrier
1	4" HOR Sealing Flange

Your COST for the above described equipment is as follows:

\$13,515.00

Notes & Clarifications:

The existing lifting chain will be removed from the existing pump and installed on the new.

Included: Equipment & Services as listed above.

Not Included: Anything not listed above

TERMS: Net 30 days from date of invoice. All invoices are payable in full when due, with no retainage allowed.

THIS QUOTATION, SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE HEREOF, MAY BE ACCEPTED ONLY BY SIGNING ONE COPY OF THIS QUOTATION AND RETURNING IT TO METROPOLITAN PUMP CO. NOT LATER THAN THE DATE INDICATED ON THE FACE HEREOF AFTER WHICH THIS QUOTATIONS IS VOID. THIS QUOTATION AFTER ACCEPTANCE BY BUYER MAY BE CANCELLED BY EITHER PARTY WITH NO PENALTY ONLY IF ENGINEER FAILS TO APPROVE SELLERS APPROVAL BROCHURE.

Accepted:	_____	Quotation No:	Keith011322MS
Firm:	_____	Submitted:	January 13, 2022
By:	_____	Void after:	30 Days
Title:	_____	Prepared By:	Keith Girup

PalosPark.RomigaLiftStation.ReplacementPump.Quotation



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:	January 24, 2022	7:30 PM	Kaptur Administrative Center
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CONSENT AGENDA MATTER:

Approve proposal from Monroe Equipment to replace the plow on the 2006 International truck.

BACKGROUND/HISTORY:

The plow, control equipment, mounting equipment and part of the front end of Truck 2, a 2006 International, needs to be replaced. The equipment was repaired in house in early December, but our mechanic warned that the repair would not likely hold all winter. Public Works received a price for the work from Monroe Truck Equipment who has fitted all our trucks with plows. The cost for the replacement and installation of the equipment is \$13,025.00. There is money in the budget under vehicle maintenance for this item.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Monroe Equipment.

RECOMMENDED MOTION:

I move approve the proposal from Monroe Equipment in the amount of \$13,025.00 to replace the plow and related equipment on Truck 2, the 2006 International truck.



812 Draper Avenue
 Joliet, WI 60432
 Sales Rep: Jerry LaCorte
 Ph: (708)968-8288
 www.MonroeTruck.com

J.O. #
 Quotation ID: 4JCL000982
 Date: 12/9/2021
 Valid thru: 1/8/2022
 Terms: NET 30
 Quoted by: Jerry LaCorte
 Ph/Fax: 815-230-4731 / 815-230-4731

Quoted to:

PALOS PARK, VILLAGE OF (ATTN:)
 8999 W. 123RD STREET
 PALOS PARK, IL 60464
 Ph: 708-448-2700 / Fax: 708-448-9542
 Email:

Chassis Information

Year: 2020	Make:	Model:	Chassis Color:	Cab Type:
Single/Dual: DRW	CA:	CT:	Wheelbase:	Engine:
			F. O. Number #:	Vin:

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description **Amount**

PLOW:

- MONROE FULL MOLDBOARD TRIP REVERSIBLE PLOW
- 41" TALL MOLDBOARD X 11' WIDE
- 10 GAUGE ROLL FORMED STRAIGHT MOLDBOARD
- (6) 1/2" X 4" TAPERED, ONE-PIECE FLAME CUT RIBS
- 2" X 3" X 3/8" TOP MOLDBOARD ANGLE
- 4" X 4" X 3/4" BOTTOM MOLDBOARD ANGLE
- HORIZONTAL MOLDBOARD BRACE ANGLES
- 5/8" X 8" ONE-PIECE TOP PUNCH CUTTING EDGE
- DUAL COMPRESSION TRIP SPRING ASSEMBLIES
- 4" X 4" X 3/8" CROSS-TUBE SUPPORT
- 3-1/2" X 3-1/2" X 1/2" SEMI-CIRCLE
- (2) 3" X 10" DOUBLE ACTING POWER REVERSE CYLINDERS WITH CUSHION VALVE
- BUILT-IN MONROE LEVEL LIFT ASSEMBLY
- MOLDBOARD AND PUSHFRAME 100% CONTINUOUSLY WELDED
- MOLDBOARD POWDER COATED ORANGE
- PUSH FRAME POWDER COATED BLACK
- SNOW DEFLECTOR
- 36" PLOW MARKERS
- PARKING JACK
- QUICK HITCH ATTACHMENT

Quote Total: \$13,025.00

***Due to current market conditions, pricing is subject to change at time of upfit.

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. Out-of-state municipal entities may be subject to Wisconsin sales tax.
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.





To: G. Darryl Reed, Building Dept. Commissioner
From: Building Department
Date: January 18, 2022
Subject: Building Department Report for Council Meeting 1-24-22

Why a homeowner should pay attention to ice or icicles hanging from their homes

- Ice dams can cause serious damage to your roof. The re-frozen water along the roof edge creates an ice dam and melting snow running down the roof begins to back up underneath the roof covering. This water will soak the roof sheathing and leak into the attic unless there is a barrier above the sheathing.
- Check for water stains or moisture in the attic. Water stains and moisture may indicate that an ice dam has formed.

To help prevent ice dams

- Keep attics well insulated and well ventilated
- When replacing a roof, make sure to install a water repellent barrier underneath the shingles. This acts as an extra layer of protection that helps prevent water from seeping inside the building.

PERMITS:

The Building Department processed twenty-one (21) permits from December 9, 2021 -January 18, 2022 resulting in \$16,157.50 in permit fees.

BUILDING PERMIT INSPECTIONS

Twenty-one (21) inspections were completed during this time period.

ADDRESS	PERMIT TYPE	COST
9314 W. 122 nd Street	Windows	\$150.00
139 Old Creek Road	HVAC	\$135.00
8816 W. 123 rd Street	Tree Permit	\$225.00
9111 W. 121 st Street	Remodel	\$150.00
34 Ramsgate Drive	Draintile	\$225.00
12421 Ridge Ave	Garage	\$6,918.00
23 Fox Lane	Windows	\$645.00
8609 W. 119 th Street	Electric	\$550.00
8917 W. 123 rd Street	Electric	\$894.00
132 Commons Drive	Windows	\$150.00
9223 W. 121 st Street	Electric	\$150.00
12102 S. Spring	Demo	\$500.00
8917 W. 123 rd Street	Electric	\$969.00
12604 Kinvarra Drive	Interior Demo	\$75.00
12815 LaGrange Road	HVAC	\$90.00
204 Forest Edge Drive	Deck	\$150.00

11742 S. Walnut Ridge	Garage	\$2,050.00
12150 S. Wolf Road	Electric	\$921.50
9500 W. 123 rd Street	Electric	\$1,085.00
12300 S. LaGrange	Temp Sign	\$50.00
23 Old Creek Road	Plumbing	\$75.00
	<i>FINAL</i>	<i>\$16,157.50</i>
	<i>PREVIOUS REPORT</i>	<i>\$205,942.77</i>
	<i>TOTAL</i>	<i>\$222,1002.27</i>



**VILLAGE OF
PALOS PARK**

Village Council

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

Meeting of: January 24, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approval of an Ordinance accepting and approving the publication of a revised Official Zoning Map for the Village of Palos Park.

BACKGROUND:

The Illinois Municipal Code (65 ILCS 5/11-13-19) requires the Village to publish the municipality's zoning map annually by the end of March. The published zoning map should include all zoning changes from the preceding year. If there were no changes to the zoning map in the preceding year, then publication is not required.

The following represent changes to the zoning map this past year:

- Annexation (and R-1-A zoning) for property located at 7950 W 127th Street
- Disconnection of 4.76 acres on Main Street
- Disconnection of the majority of the Gleneagles property (but 300' wide buffer strip to remain)

STAFF RECOMMENDATION

Staff recommends approval of the revisions to the Zoning Map.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2022-02 and Ordinance Approving the Publication of a Revised Official Zoning Map for the Village of Palos Park

Attachments:

Ordinance 2022-02

2022 Zoning Map

ORDINANCE NO. 2022-02

AN ORDINANCE ACCEPTING AND APPROVING THE PUBLICATION OF A REVISED OFFICIAL ZONING MAP FOR THE VILLAGE OF PALOS PARK, ILLINOIS

WHEREAS, 65ILCS 5/11-13-19 requires the Village of Palos Park (“Village”) publish and make available copies of an updated zoning map prior to April 1st of each year; and

WHEREAS, attached hereto an Exhibit A, and made part hereof, is an official updated Village of Palos Park Zoning Map (the “Zoning Map”) which incorporates all zoning changes approved by the Village Council since the last publication of an official zoning map for the Village, as well as automatic zonings, by operation of law, as a result of annexations, and disconnections;

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

SECTION 1: The recitals set forth above are incorporated herein by reference and made part hereof.

SECTION 2: That the Village Council hereby accepts and approves the zoning map attached hereto as Exhibit A as the official zoning map of the Village.

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

ADOPTED this 24th day of January, 2022, pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 24th day of January, 2022.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 25th day of January, 2022.

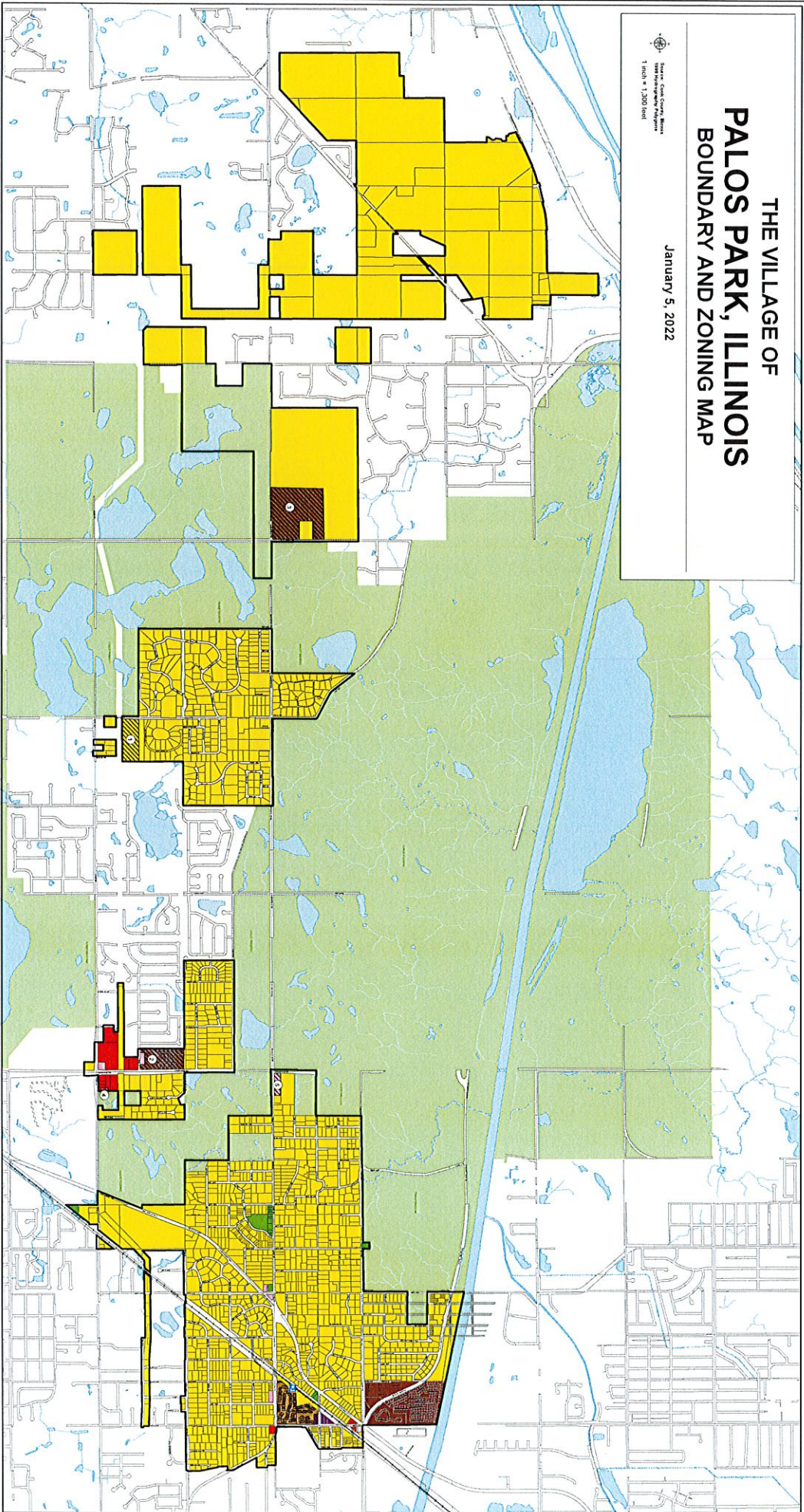
Marie Arrigoni, Village Clerk

EXHIBIT A: 2022 ZONING MAP

THE VILLAGE OF PALOS PARK, ILLINOIS BOUNDARY AND ZONING MAP

January 5, 2022

Source: Cook County, Illinois
1988 Metropolitan Map
1 inch = 1,000 feet



- R-1-A One-Family Dwelling District
- R-1-A-PL One-Family Dwelling District / Public Lands
- R-4 Planned Unit Development District
- R-5 Special Development District
- B-1 Limited Retail Business District
- B-2 General Retail and Wholesale Business District
- M-1 Limited Manufacturing District
- Planned Unit Development Overlay
- Metra Station
- RR Centerline
- Right of Way
- Private Road
- Unimproved, Undedicated
- Forest Preserves of Cook County
- Village Limits

1. Human Code Ord. 1984-11
2. Subseq. Ord. 1993-04, 2002-20, 2010-10
3. 2007 Ord. 1984-11, Ord. 2012-20, 2019-08, 2021-07
4. 2019 Ord. 1984-11, Ord. 2012-20, 2019-08, 2021-07
5. 1200 S. LaGrange Rd. Ord. 2019-16, 2019-26, 2021-02, 2021-28



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: January 24, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

ZBA 2021 - 07: A request for variations from the requirements of Chapter 1268.02(e) Front Yards, Chapter 1268.02(f) Side Yards, and Chapter 1268.02(g) Rear Yards to permit the construction of an attached garage and screened porch on an existing residence. Where the required front yard setback is 65.54 feet, the applicant is proposing a front yard setback of 31.4 feet; where the required side yard setback is 29.78 feet, the applicant is proposing 18.5 feet; and where the required rear yard is 50 feet, the applicant is proposing 29.42 feet. The subject property is commonly known as 12441 Elm Street in Palos Park, IL.

BACKGROUND:

The subject property consists of a single sub-standard parcel (0.51 acres) zoned R-1-A Single Family Residential. The existing home is non-conforming as it encroaches into the required front setback. The applicant is proposing an attached garage and screened room addition. The garage addition is being pursued by the applicant as the existing garage, while intended as a two-car garage, does not allow for the parking of two vehicles in the garage due to the location of a stairway inside the garage.

The applicant presented a concept to staff in the spring of 2021 proposing an addition that matched (or was in-line) with the front façade of the existing attached garage. However, that could not be pursued because it would have required a front yard variance request greater than allowed (at the time) by Section 1264.04 of the Village Code. In October, the applicant revised the plans and formally submitted for the Zoning Board of Appeals (ZBA) meeting in December, with a request for variances to the required front, side, and rear setbacks. In general, the ZBA expressed concerns about the requested side yard variance (a proposed side yard of 12 feet) and inquired about an alternative design that would better take advantage of the existing garage while also being further away from the side (north) lot line than proposed.

Based on this feedback (and taking advantage of Ordinance 2021-30, which eliminated the limit on the amount of a variance that could be requested) the applicant submitted revised plans, which were considered by the ZBA at their January 12, 2022 meeting. This revision (which is similar to the original concept presented to staff in this past spring) has the proposed garage addition matching the front façade of the existing attached garage. Front, side, and rear setback variances are still required; however, the requested side setback is 18.5 feet, which is an increase from the 12 feet which was proposed in December.

STAFF RECOMMENDATION

The lot was developed prior to current regulations and is smaller than the one acre minimum required by the code. These conditions have existed prior to the establishment of current standards and is unavoidable by the current owner of the property. In addition, the lot is not as deep as the majority of the other lots on the block, resulting in those homes being set further back and creating a larger required front setback. Finally, the topography of the lot and presence of numerous trees creates difficulty for the property owner to construct the addition in an alternative location. These considerations create an undue burden on the property owner regarding improving the property with a building addition. Staff recommends approval of the requested variations.

ZONING BOARD OF APPEALS RECOMMENDATION:

The Zoning Board of Appeals held a public hearing and discussed the requested variances at its December 8, 2021 and January 12, 2022 meetings. Concurring with the findings as outlined in the Staff Report, the Zoning Board of Appeals moved to recommend that the Village Council approve the requested 31.4 foot front yard setback, 18.5 foot side yard setback, and a 29.42 foot rear yard setback; rather the setbacks as required by Chapter 1268.02 (e), (f) and (g) of the Village of Palos Park Code to allow the construction of a garage addition and screen room addition on the property commonly known as 12441 Elm Street. The vote was five (1) yes, one (1) no, with one (1) absent. Staff received written comments from two neighbors in support of the requested variances prior to the December ZBA meeting.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2022 – 03 an Ordinance Approving Certain Front Yard, Side Yard, and Rear Yard Setback Variations (12441 Elm Street).

Attachments:

Ordinance 2022-03

Transmittal of Recommendation

Proposed Plan

Staff Report to the Village of Palos Park Zoning Board of Appeals (January 2022)

Staff Report to the Village of Palos Park Zoning Board of Appeals (December 2021)

ORDINANCE NO. 2022-03

**AN ORDINANCE APPROVING CERTAIN
FRONT YARD, SIDE YARD AND REAR YARD SETBACK VARIATIONS
(12441 South Elm Street)**

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

SECTION 1:

A. That on January 12, 2022, the Zoning Board of Appeals of the Village of Palos Park heard a request for the variations set forth below, pursuant to proper notice.

B. That on January 12, 2022, the Zoning Board of Appeals of the Village of Palos Park recommended the variations hereinafter set forth to the Village Council.

C. The Village Council approves and adopts the findings and recommendations of the Zoning Board of Appeals and incorporates such findings and recommendations herein by reference as if they were fully set forth herein.

SECTION 2: That the following variations are limited to the property legally described as follows:

THE WEST 1/2 OF THE SOUTH 1/2 (EXCEPT THE SOUTH 100.0 FEET THEREOF) AND (EXCEPT THE EAST 20.0 FEET THEREOF) OF BLOCK 6 IN MONSON AND SMITH'S 1ST ADDITION TO PALOS PARK IN SECTION 27, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

P.I.N.: 23-27-407-012.

Common Address: 12441 South Elm Street, Palos Park, Illinois.

SECTION 3: That a 34.14 foot variation (52.09%) from the 65.54 foot minimum front yard setback requirement of Section 1268.02(e) of the Palos Park Village Code is granted to the owner(s) of the above-described property, relative to the construction of an attached garage and screened porch in regard to the existing single-family residence on

the above-described property. [Decreasing the required front yard setback to 31.40 feet.]

SECTION 4: That an 11.29 foot variation (37.91%) from the 29.78 foot minimum side yard setback requirement of Section 1268.02(f) of the Palos Park Village Code is granted to the owner(s) of the above-described property, relative to the construction of an attached garage and screened porch in regard to the existing single-family residence on the above-described property, for the North side yard setback. [Decreasing the required North side yard setback to 18.50 feet.]

SECTION 5: That a 20.58 foot variation (41.16%) from the 50.00 foot minimum rear yard setback requirement of Section 1268.02(g) of the Palos Park Village Code is granted to the owner(s) of the above-described property, relative to the construction of an attached garage and screened porch in regard to the existing single-family residence on the above-described property. [Decreasing the required rear yard setback to 29.42 feet.]

SECTION 6: That this Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 24th day of January, 2022 pursuant to a roll call vote as follows:

- AYES:**
- NAYS:**
- ABSENT:**

APPROVED by me this 24th day of January, 2022.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk



TO: G. Darryl Reed, Building Commissioner
MEETING DATE: January 24, 2022 at 7:30 pm
FROM: Nancy Konior, Acting Chair
SUBJECT: Transmittal of Zoning Board of Appeals Recommendation

PROJECT TITLE

ZBA 2021 - 07: A request for variations from the requirements of Chapter 1268.02(e) Front Yards, Chapter 1268.02(f) Side Yards, and Chapter 1268.02(g) Rear Yards to permit the construction of an attached garage and screened porch on an existing residence. Where the required front yard setback is 65.54 feet, the applicant is proposing a front yard setback of 31.4 feet; where the required side yard setback is 29.78 feet, the applicant is proposing 18.5 feet; and where the required rear yard is 50 feet, the applicant is proposing 29.42 feet. The subject property is commonly known as 12441 Elm Street in Palos Park, IL.

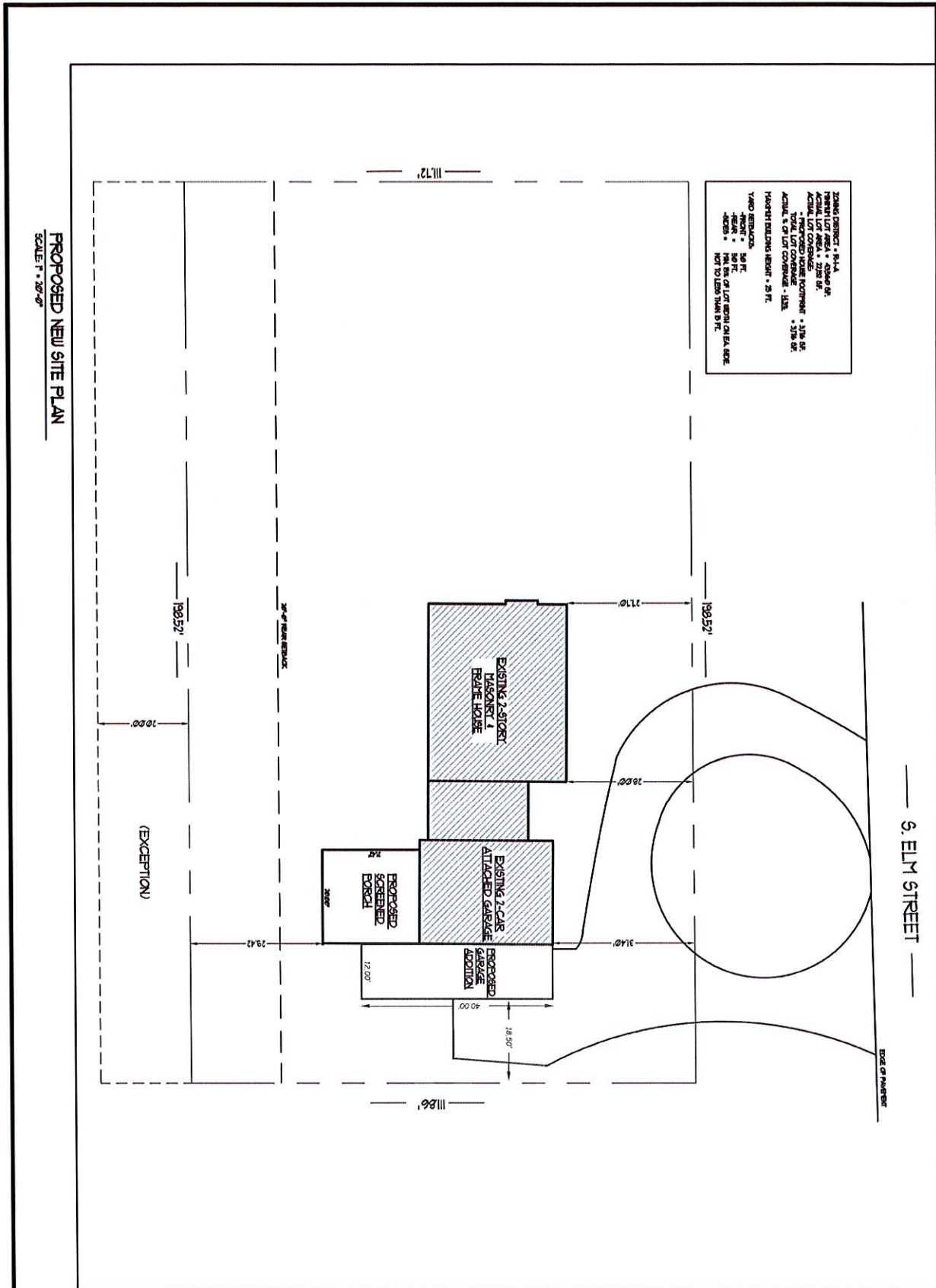
PUBLIC HEARING

The Zoning Board of Appeals held a public hearing regarding application #ZBA 2021 – 07 on December 8, 2021 and January 12, 2022. No residents spoke at either the public hearing. Staff received written comments from two neighbors in support of the requested variances prior to the December ZBA meeting.

RECOMMENDATION

Concurring with the findings as outlined in the Staff Report, the Zoning Board of Appeals moved to recommend that the Village Council approve the requested 31.4 foot front yard setback, 18.5 foot side yard setback, and a 29.42 foot rear yead setback; rather than the 65.54 foot front yard setback, 29.78 foot side yard setback, and 50 foot rear yard setbacks as required by Chapter 1268.02 (e), (f) and (g) of the Village of Palos Park Code to allow the construction of a garage addition and screen room addition on the property commonly known as 12441 Elm Street. The vote was five (1) yes, one (1) no, with one (1) absent.

Proposed Plan



PROPOSED NEW SITE PLAN
SCALE: 1" = 32'-0"

Meyer Residence
12441 S. ELM STREET
PALOS PARK, IL 60464

Innovative Custom Homes Inc.
1105 W. Laraway Road
New Lenox, IL 60451

815.806.0808 p
815.806.0824 f
cbakulita@icidesigns.com
icidesigns.com





TO: Village of Palos Park Zoning Board of Appeals
HEARING DATE: January 12, 2022 at 7:30pm
FROM: Building Department
SUBJECT: Staff Report

PROJECT TITLE

ZBA 2021 - 07: A revised application has been filed requesting variations from the requirements of Chapter 1268.02(e) Front Yards, Chapter 1268.02(f) Side Yards, and Chapter 1268.02(g) Rear Yards to permit the construction of an attached garage and screened porch on an existing residence. Where the required front yard setback is 65.54 feet, the applicant is proposing a front yard setback of 31.4 feet; where the required side yard setback is 29.78 feet, the applicant is proposing 18.5 feet; and where the required rear yard is 50 feet, the applicant is proposing 29.42 feet. The subject property is commonly known as 12441 Elm Street in Palos Park, IL.

APPLICANT INFORMATION

PROPERTY OWNER(s): David & Suzanne Meyer
12411 S. Elm Street
Palos Park, IL 60464

EXHIBITS:

1. Aerial of Subject Property
2. Zoning of Subject Property
3. Topographic Map of Subject Property
4. Staff Photos of Subject Property
5. Revised Plan
6. Narrative from Applicant
7. Plat of Survey
8. Application for Zoning Variance, Variance Hardship Criteria

PUBLIC HEARING NOTICE: The notice for this hearing was published in *The Regional News* on December 23, 2021 in accordance with the Village Zoning Ordinance. A sign was posted on the subject property, and the Village notified neighboring property owners within 350' of the subject property 15-30 days prior to the date of the hearing.

NEIGHBORHOOD COMMENT: Staff has received no inquires or comments regarding the revised application. There were comments previously received as noted in the December Staff Report.

PROPERTY INFORMATION

EXISTING ZONING: R-1-A One Family Dwelling District
EXISTING LAND USE: Single Family Residential
PROPERTY SIZE: 22,192.55 square feet
PIN: 23-27-407-012-0000

SURROUNDING ZONING AND LAND USES:

North: R-1-A One Family Dwelling District, Single Family Residence
South: R-1-A One Family Dwelling District, Single Family Residence
East: R-1-A One Family Dwelling District, Single Family Residence
West: R-1-A One Family Dwelling District, Single Family Residence

COMPREHENSIVE PLAN

Land Use Designation: Low Density Single Family Residential

ANALYSIS

DESCRIPTION

The subject property, commonly known as 12441 S. Elm Street, consists of a single parcel zoned R-1-A Single Family Residential. The property is developed with an existing single-family residence with an attached garage. This past spring the applicant presented an initial concept to Village staff in which the garage addition would be in-line with the front façade of the existing house. However, Section 1264.04 of the Village Code limited the amount of a yard variance that could be requested. This forced the applicant to change his plan as the existing house does not conform with the required front setback and an addition matching the existing front façade would have required a variance greater than the limits set in Section 1264.04. The changed plan was presented to the Zoning Board of Appeals (ZBA) at their December meeting. In general, the ZBA did not have any issues with the proposed front and rear variance requests at that time; however, the ZBA did express concerns with the proposed side yard variance request (a proposed side yard of 12 feet, with a potential 10.5 feet side yard also discussed) and inquired about an alternative design that would better take advantage of the existing garage while also being further away from the side (north) lot line than proposed.

Based on the feedback from the December ZBA meeting the applicant has revised the plans for the proposed attached garage and screened porch addition, with the garage addition in-line with the front façade of the existing home and with a proposed side yard greater than what was previously proposed. The new proposed side setback is 18.5 feet, which is an increase from the 12 feet which was proposed in December.

Per code the required front yard setback is 65.54 feet. At its closest, the existing house is only 27.7 feet from the front property line. The existing attached garage is 31.4 feet from the front property line. As such the existing house does not conform with the required front setback. In order to build an attached garage addition that matches (or is in-line) with the existing attached garage a variance is required. However, a variance of 34.14 feet (which is what is required to reduce the 65.54 required setback to 31.4 feet) represents a 52.1% reduction; a request that was not even allowed to be considered prior to the approval of Ordinance 2021-30 this past November, which amended Section 1264.04 to eliminate the limit on the amount of a setback variance could be requested. In short, the property owner could not even request a variance to allow an addition to his house that follows the established front setback of the existing home prior to the recent text amendment.

Table 1 (below) provides a summary of the proposed additions as it pertains to applicable zoning requirements. Figure 1 (also below) provides a graphical depiction of the required setbacks and proposed additions at the subject property.

	Requirement	Existing Residence	December 2021 ZBA (Building Addition)	January 2022 ZBA (Building Addition)
Lot Size	43,560 sf (1 ac)	22,192 sf (0.51 ac)	22,192 sf (0.51 ac)	22,192 sf (0.51 ac)
Lot Width	150 feet	198.52 feet	198.52 feet	198.52 feet
Setbacks/Yards				
Front (average of block)	65.54 feet	27.7 feet	52.4 feet	31.4 feet
Side (greater of 15% or 15')	29.78 feet	30.5 feet (north) 91 feet (south)	12 feet (north) [10.5 also proposed] N/A (south)	18.5 (north) N/A (south)
Rear	50 feet	51 feet	29.25 feet	29.42 feet
Total Side Yard	30 feet	121.5 feet	103 feet	109.5 feet
FAR	22%	15.3%	19.8%	19.4%
Building Coverage	20%	9.8%	14.3%	13.9%

Table 1: Summary of Proposed Additions with Applicable Zoning Requirements

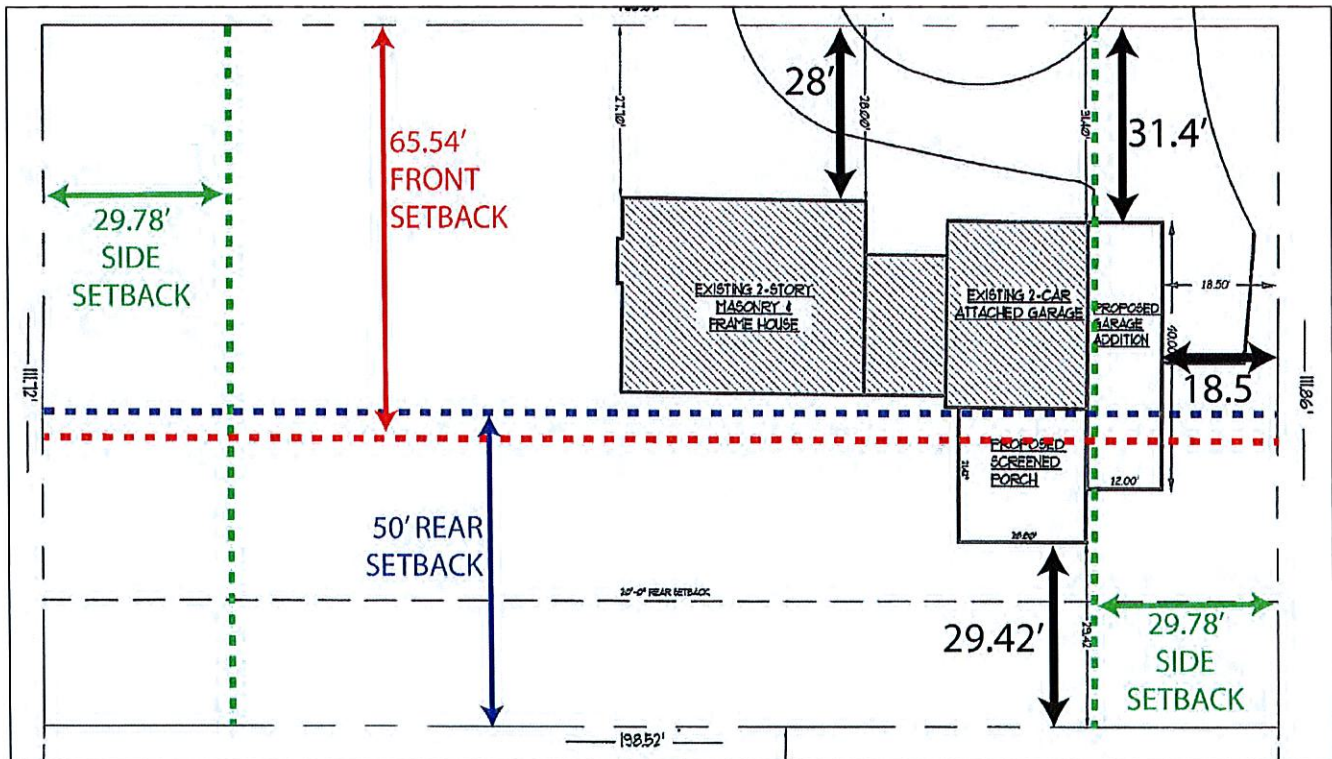


Figure 1: Required and Proposed Setbacks
 (North is to the right)

ANALYSIS OF STANDARDS – VARIATIONS

In considering all proposed variances to the Zoning Code, the Zoning Board of Appeals shall, before recommending that Council grant a variance, first determine and make a finding of fact that the proposed variance will not merely serve as a convenience to the applicant, but is necessary to alleviate practical difficulties or a demonstrable hardship in the way of carrying out the strict letter of those regulations relating to the use, construction, or alteration of buildings or structures or the use of land, and that:

1. **Site Conditions:** There are one or more unusual physical conditions of the site, such as size, shape, or slope, that were not created by a person having an interest in the property, that are unavoidable or uncorrectable, or that are worthy of preservation, such as a creek, wetland, or specimen trees, and that make it a substantial burden to use the property or develop the property, or otherwise result in a substantial loss of value or cause the site to be unable to yield a reasonable return, without a variance.

Finding. The subject property is a parcel that is 22,192 sf (or 0.51 acres) in size. The applicable zoning setbacks for R-1-A zoned properties are intended for lots of 1 acre in size. In addition, the subject property only has a depth of 111.86 feet, which is less than the majority of the other parcels on the block, which have a depth of around 265 feet. This impacts the applicable front setback, which is based on the average front setback of the block. Since most of the adjacent properties have more than double the yard depth, those houses are set back further, which increases the required front setback for the subject property.

Note that locating the garage addition to the south side of the house might remove the need for a side yard setback variance; but there is a notable slope to the south of the house which makes an addition in this area difficult. The applicant had previously photos (which were an exhibit in the December ZBA Staff Report) from a recent storm event showing that the area floods. In addition, a garage addition to the south and associated driveway extension would result in the need to remove numerous trees.

2. **Development Design:** The variation would not merely serve the temporary social or personal convenience of an occupant, and an alternative development plan that would conform to Code would not be suitable for the uses permitted by Code and would not be typical of similar properties in the area.

Finding. The strict application of the setbacks as required by code would not serve only a temporary personal convenience, as usable garage space would benefit future property owners.

As previously noted, there is no alternative development plan that could occur as it pertains to the required front and rear yard setbacks. These setbacks overlap, so no addition could occur without a variance. An alternative development plan in which the proposed addition is to the south of the existing home, and not to the north, has been considered and would eliminate the need for the side yard setback. However, the topography of the lot results in considerably more slope to the south, which according to the applicant floods regularly, and would result in the need to remove a considerable number of trees. Utilization of the north side of the property would allow for use of the existing driveway and require removal of fewer (possibly no) trees.

3. **Community Impact:** The variation would retain the essential character, scale, intensity, and open space of the area, and would be in harmony with the purposes of the Zoning Code as stated in Section 1260.02 of this Code, and would not be substantially injurious to other property, or be detrimental to public interests or adopted Village plans.

Finding. The applicant has stated that the variation would not alter the essential character, scale, intensity, and open space of the area and will be in keeping with the purpose of Section 1260.02 of the Code. The reduced setbacks should not alter the character or scale of the area or be injurious to adjacent property. As seen in Figure 2 (below) the proposed addition and reduced side setback would result in the structure being approximately 45 feet from the nearest residence (to the northeast). Distances of 45 feet or less between buildings are not uncommon in the area of the subject property (see Figure 3, below) and therefore the requested variance would not alter the essential character or scale of the area, particularly with properties abutting the east side of Elm Street.

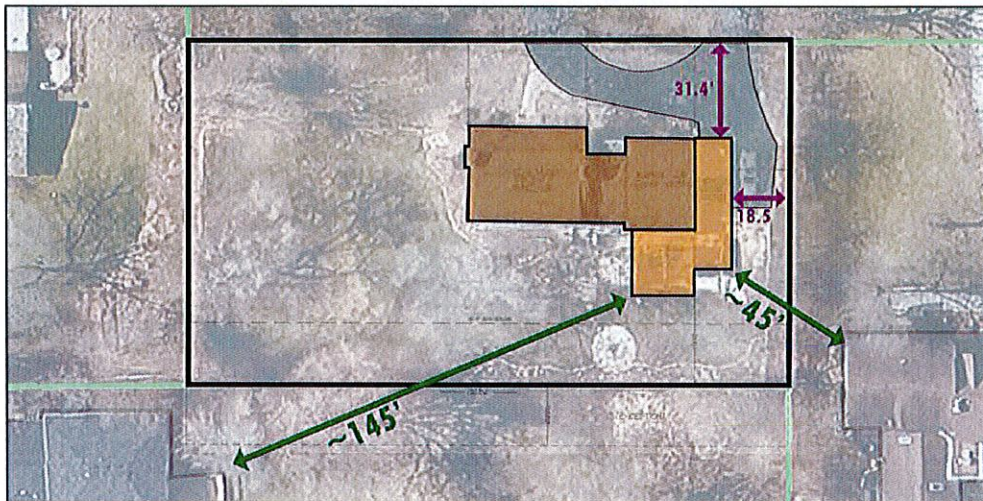


Figure 2: Approximate Distances to Adjacent Buildings
(North is to the right)

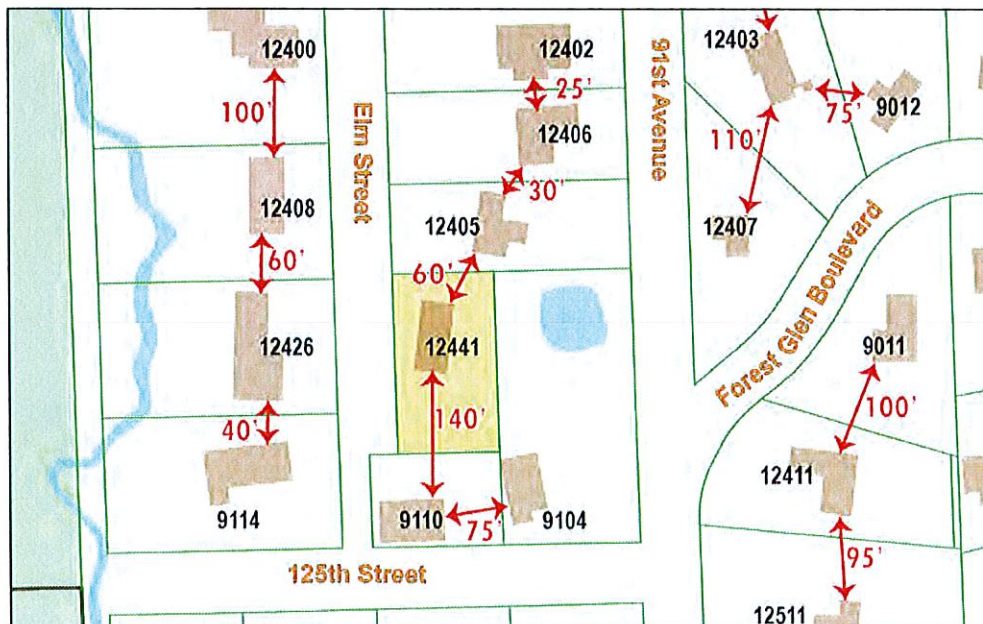


Figure 3: Approximate Distances Between Existing Buildings
(North is to the top)

In addition to the Findings above, the Board shall look to, and make findings of fact in regard to, those factors set forth in Section 1260.05(b)(1) through (6) in regard to the requested variation, as noted below:

4. Existing uses of property within the general area of the property in question;

Finding. The existing uses in the surrounding area are all residential uses. The proposed addition does not alter the existing single-family residential use of the subject property.

5. The zoning classification of property within the general area of the property in question;

Finding. The subject property and the surrounding area are zoned R-1-A One-Family Dwelling District. Other than the requested yard variances, the existing single-family residence with proposed addition is in conformance with the requirements of the R-1-A zoning district.

6. The suitability of the property in question to the uses permitted under the existing and proposed classifications;

Finding. The existing and proposed residential use of the property is permitted in the R-1-A zoning district.

7. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the date the property was placed in its present zoning classification;

Finding. The existing single-family residence with proposed addition is consistent with the residential trend of development in the surrounding area.

8. Proposed uses of property within the general area of the property in question as represented on the Village Comprehensive Plan;

Finding. The existing single-family residence with proposed addition is consistent with the Comprehensive Plan Land Use designation of Low Density Single Family Residential.

9. The frontage and square footage of the land involved and whether or not it adjoins a parcel of land which bears the same zoning district classification as the proposed amendment.

Finding. The property is a 22,192 square foot lot with 198.52 feet of lot width and frontage along Elm Street. The subject property is surrounded by other properties also zoned R-1-A.

STAFF RECOMMENDATION

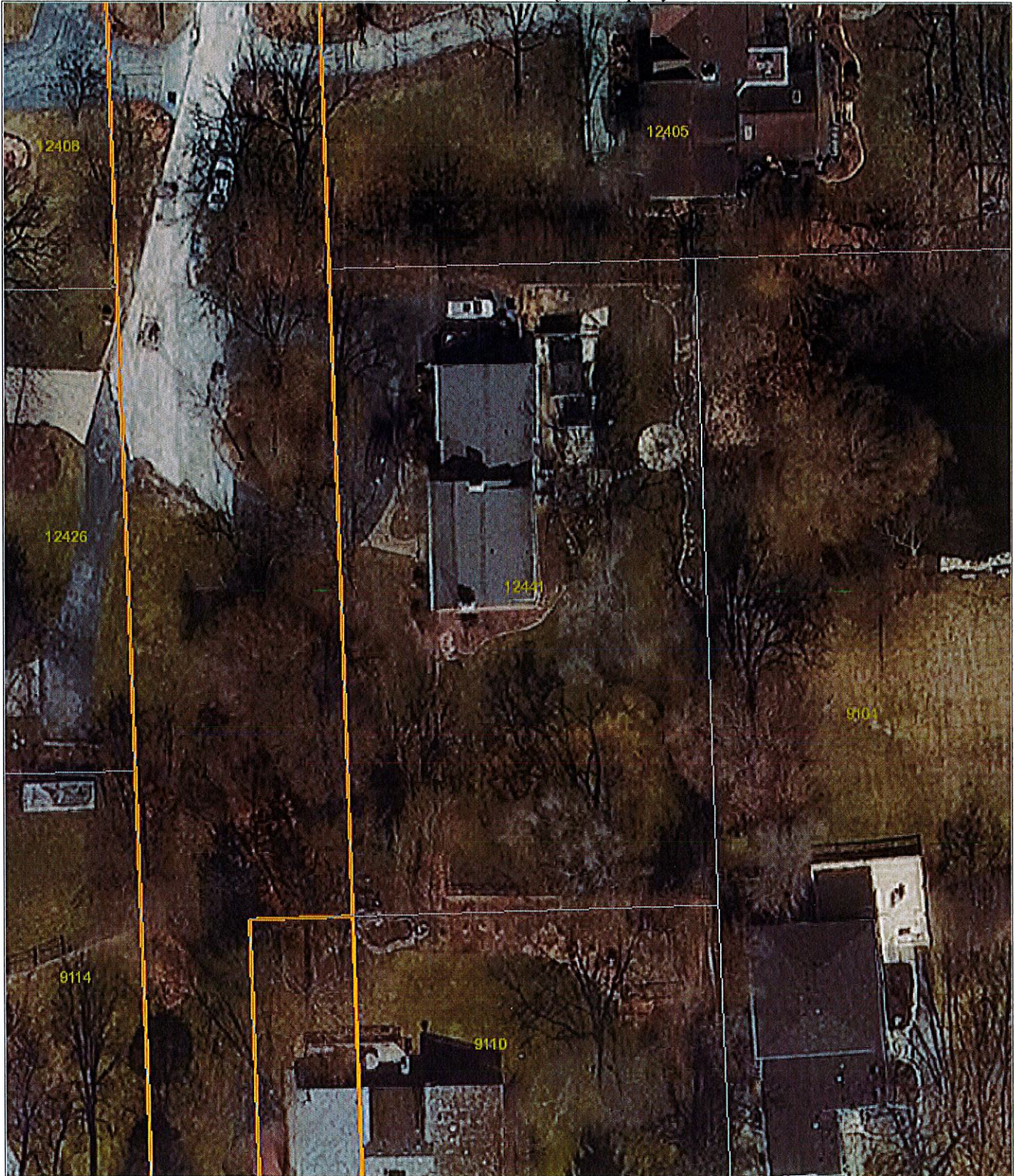
The lot was developed prior to current regulations and is smaller than the one acre minimum required by the code. These conditions have existed prior to the establishment of current standards and is unavoidable by the current owner of the property. In addition, the lot is not as deep as the majority of the other lots on the block, resulting in those homes being set further back and creating a larger required front setback. Finally, the topography of the lot and presence of numerous trees creates difficulty for the property owner to construct the addition in an alternative location. These

considerations create an undue burden on the property owner regarding improving the property with a building addition. The applicant has submitted revised plans in an attempt to address the concerns raised by the ZBA at the previous meeting. The revised plan calls for a garage addition that matches the front façade of the existing house, that better utilizes the existing attached garage space, and provides a greater side yard depth than previously proposed. Staff recommends approval of the requested variations.

RECOMMENDED MOTION

Concurring with the findings as outlined in the Staff Report, I move to recommend that the Village Council approve the requested 31.4 foot front yard setback, 18.5 foot side yard setback, and a 29.78 foot rear yard setback; rather than the 65.54 foot front yard setback, 29.78 foot side yard setback, and 50 foot rear yard setbacks as required by Chapter 1268.02 (e), (f) and (g) of the Village of Palos Park Code to allow the construction of a garage addition and screen room addition on the property commonly known as 12441 Elm Street.

Exhibit 1: Aerial of Subject Property



Village of Palos Park GIS
Aerial

DISCLAIMER: The Village of Palos Park does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

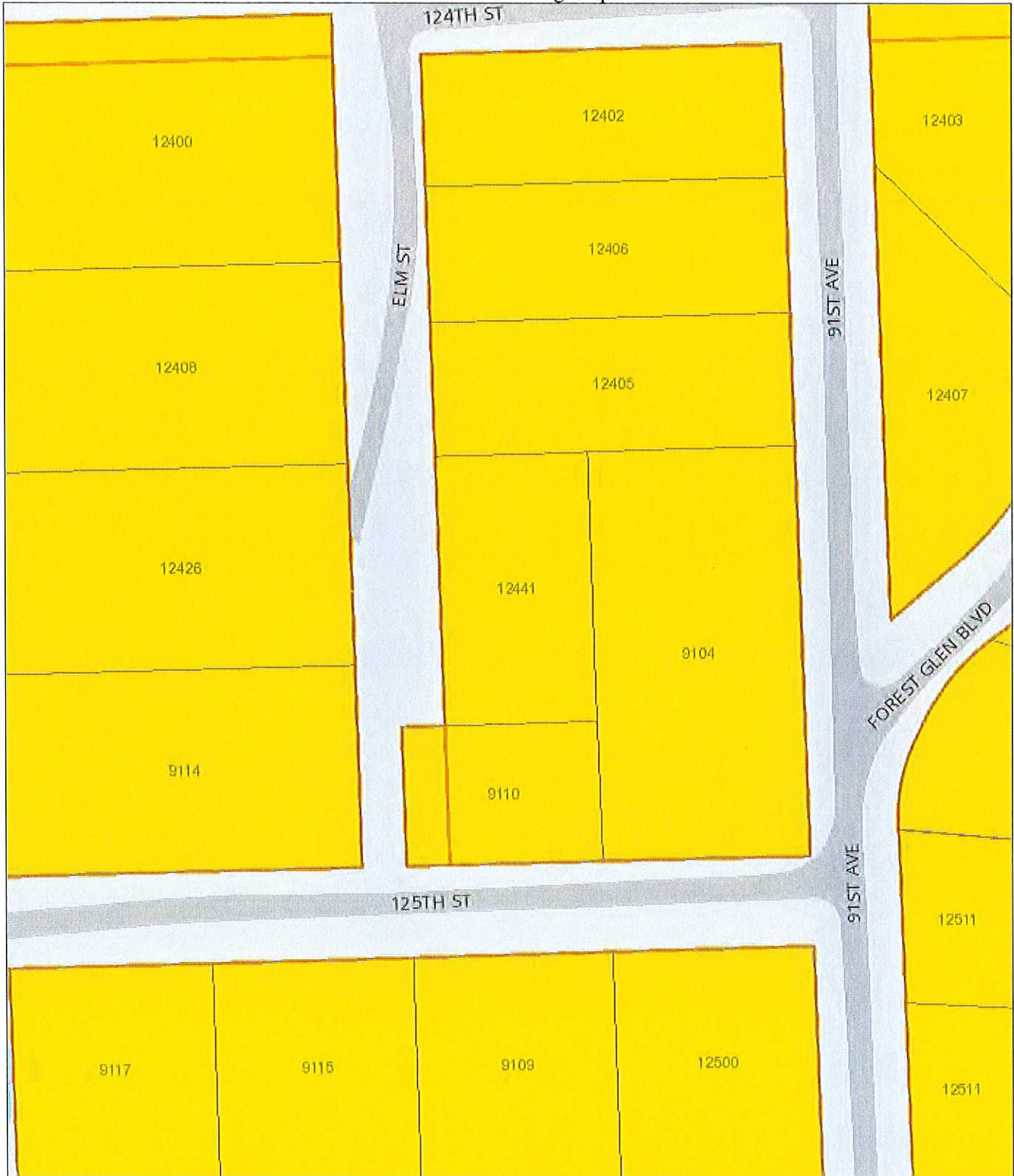


SCALE: 1" = 42'

VILLAGE OF PALOS PARK
8999 West 123rd Street
Palos Park, IL 60464
(708) 671-3700

Print Date: 12/1/2021

Exhibit 2: Zoning Map



Village of Palos Park GIS
Zoning

DISCLAIMER: The Village of Palos Park does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 100'

VILLAGE OF PALOS PARK
8999 West 123rd Street
Palos Park, IL 60464
(708) 671-3700

Print Date: 12/1/2021

Exhibit 3: Topographic Map



Village of Palos Park GIS
Topographic

DISCLAIMER: The Village of Palos Park does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.



SCALE: 1" = 42'

VILLAGE OF PALOS PARK
8999 West 123rd Street
Palos Park, IL 60464
(708) 671-3700

Print Date: 12/1/2021

Exhibit 4: Staff Photos of Subject Property





December Photographs

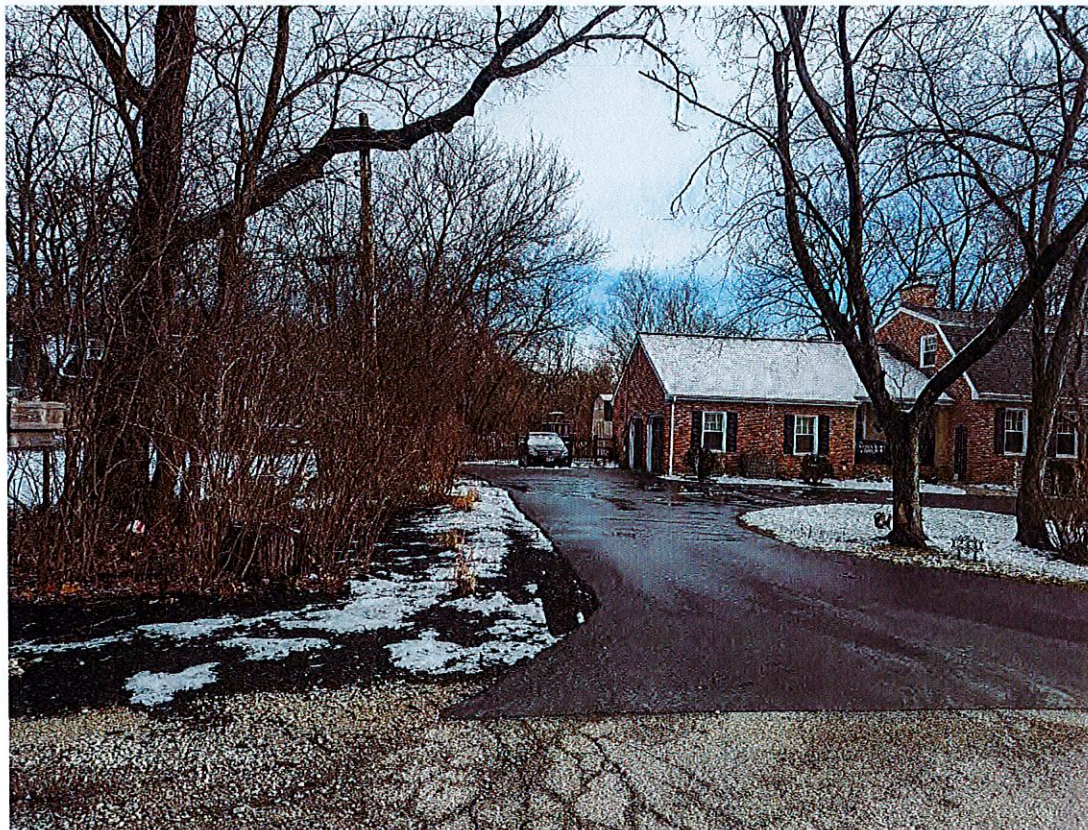
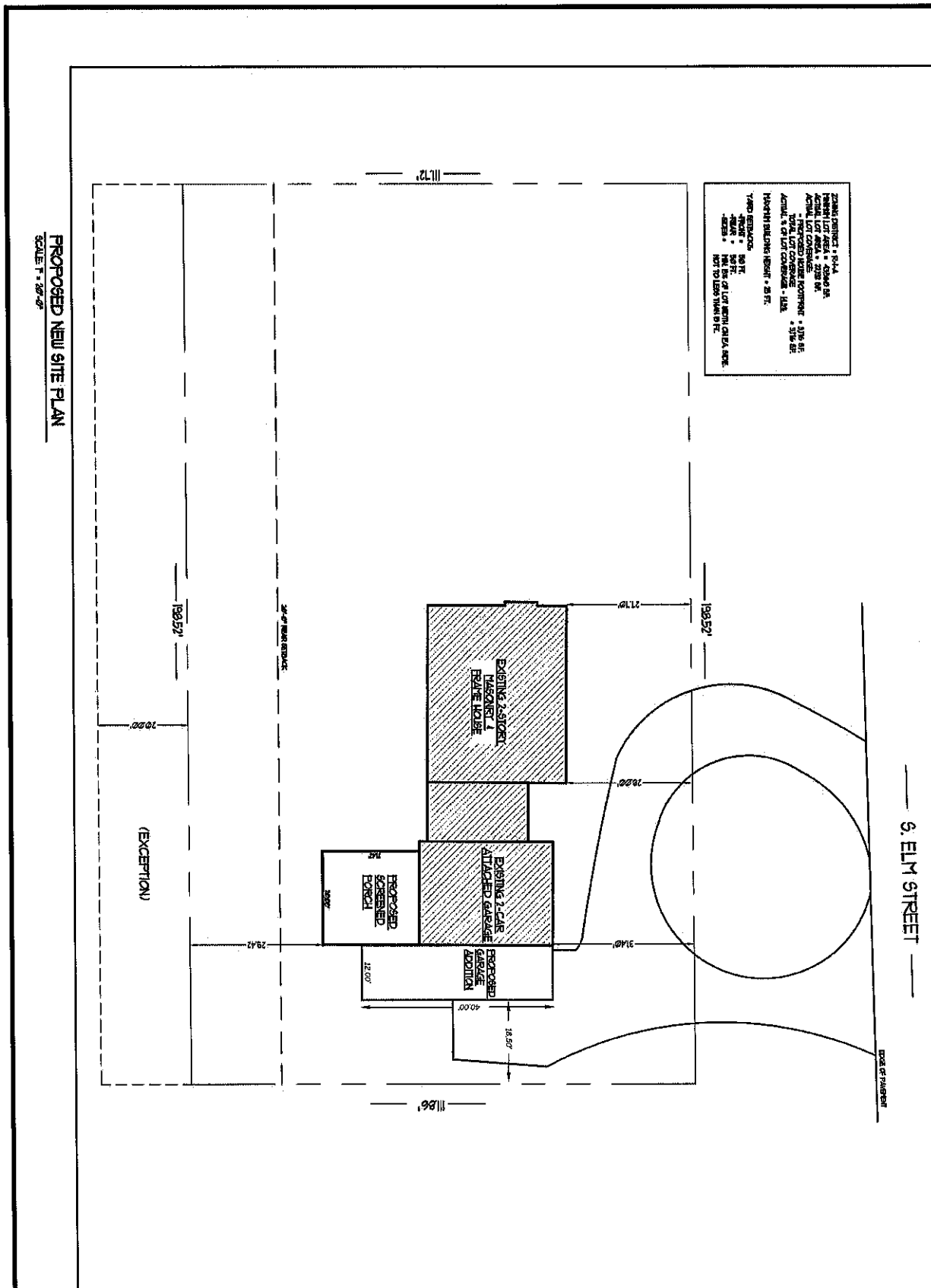


Exhibit 5: Revised Plan



<p><i>Meyer Residence</i> 12441 S. ELM STREET PALOS PARK, IL 60464</p>	<p>Innovative Custom Homes Inc. 1105 W. Laraway Road New Lenox, IL 80451</p> <p>815.806.0808 p 815.806.0824 f cbakaj@icidesigns.com icidesigns.com</p> <p>INNOVATIVE CUSTOM HOMES</p>
--	--

Mark Herman

From: David Meyer <[REDACTED]>
Sent: Wednesday, December 15, 2021 7:14 PM
To: Mark Herman
Subject: RE: ZBA meeting Palos Park
Attachments: Front setback revision1.pdf

Mark,

A revised, clean drawing is attached. This redesigned plan is based on our original concept for a two car garage.

When we originally proposed a garage addition, we had the front of the addition even with the front of the existing garage. I presented this concept in my first meeting with Lauren but was informed that due to current variance caps we would not be able to locate the addition in-line with the front of the house. We then worked with our architect to design a usable garage that would meet the variance limitations and blend with the style of our house. When the design was presented to the Zoning Board, there were concerns regarding the side variance and the close proximity of the addition to the property line.

With the newly passed ordinance 2021-30 I would like to revisit building the addition in-line with the front of our existing house. In doing this, we would relocate one garage door to the front of the existing garage and then add a single car garage on the side. This will give us a true two-car garage without encroaching on the northside property line.

Thank you,

David Meyer, Jr.



THE ART OF
ILLUMINATION

cell [REDACTED]
[REDACTED]
www.omnilight.com

PLAT OF SURVEY

OF

THE WEST 1/2 OF THE SOUTH 1/2 (EXCEPT THE SOUTH 100.0 FEET THEREOF) AND (EXCEPT THE EAST 20.0 FEET THEREOF) OF BLOCK 6 IN MONSON AND SMITH'S 1ST ADDITION TO PALOS PARK IN SECTION 27, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COMMON ADDRESS: 12441 S. ELM STREET

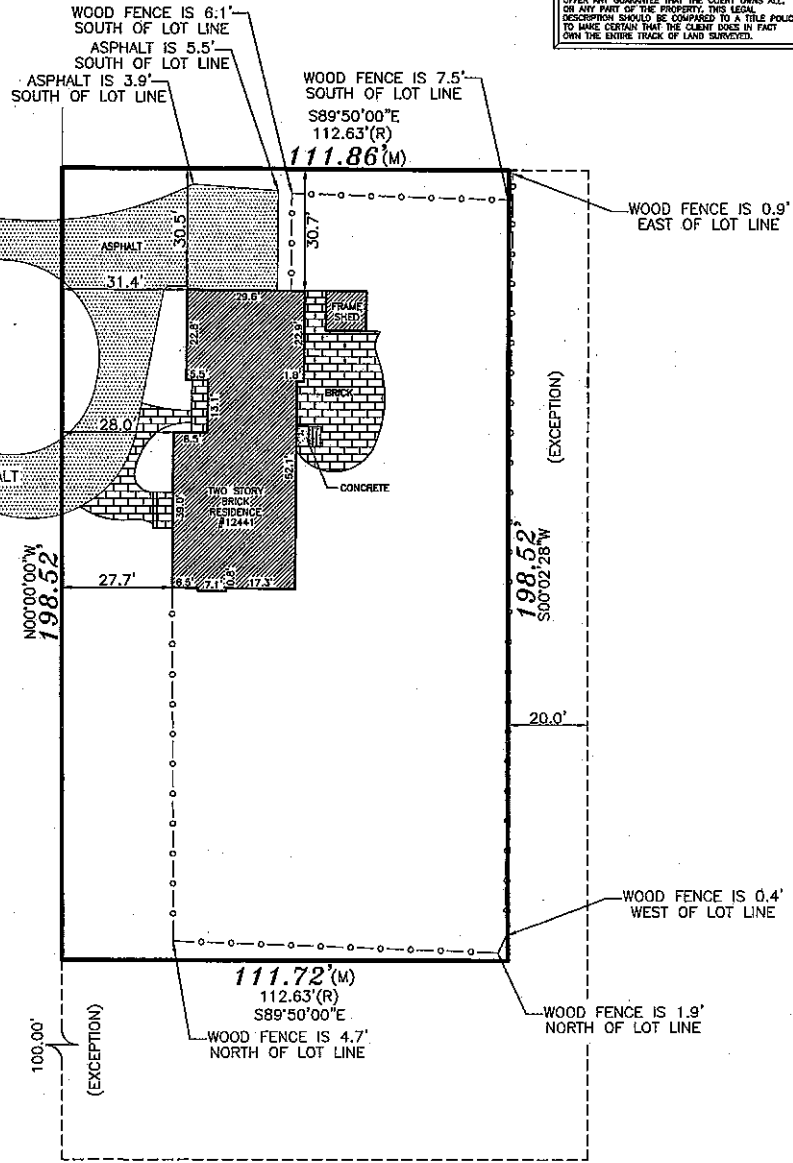
NOTE:
JNT LAND SURVEY WAS ASKED TO WRITE A LEGAL DESCRIPTION FOR THIS SURVEY BASED UPON TAX ID NUMBERS, VERBAL COMMUNICATION, OR BY OTHER MEANS. THIS LEGAL CORRECTLY IDENTIFIES THE PROPERTY SURVEYED. JNT LAND SURVEY DOES NOT OFFER ANY GUARANTEE THAT THE CLIENT OWNS ALL OR ANY PART OF THE PROPERTY. THIS LEGAL DESCRIPTION SHOULD BE COMPARED TO A TITLE POLICY TO MAKE CERTAIN THAT THE CLIENT OWNS IN FACT OWN THE ENTIRE TRACT OF LAND SURVEYED.

NOTE:
(D) = DEED
(R) = RECORD
(M) = MEASURED

R.O.W.
66.00'

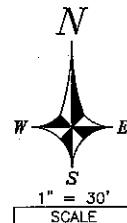
ELM STREET

EDGE OF PAVEMENT



CLIENT: DAVID MEYER

AREA OF SURVEY = 22192 SQ.FT.
BASIS OF BEARINGS: ASSUMED



STATE OF ILLINOIS } S. S.
COUNTY OF WILL }

FIELD WORK COMPLETED ON 3RD DAY OF APRIL, 2021.

JNT LAND SURVEYING SERVICES INCORPORATED HEREBY CERTIFIES THAT IT HAS SURVEYED THE TRACT OF LAND ABOVE DESCRIBED, AND THAT THE HEREON DRAWN PLAT IS A CORRECT REPRESENTATION THEREOF.

Dated this 12th Day of APRIL, 2021.

15935 S. BELL ROAD (708) 645-1136
HOMER GLEN, IL. 60491 FAX (708) 645-1138
WWW.JNTLANDSURVEY.COM

PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION
LICENSE NO. 184.005560
EXPIRES 4/30/21

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. LICENSE EXPIRES 11/30/22

IPLS No. 3354

NO IMPROVEMENTS SHOULD BE MADE ON THE BASIS OF THIS PLAT ALONE. FIELD MONUMENTATION OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF ANY AND ALL CONSTRUCTION. FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, ABSTRACT, TITLE POLICY CONTRACTS AND LOCAL BUILDING AND ZONING ORDINANCE.

Exhibit 8: Application for Zoning Variance, Variance Hardship Criteria

Zoning Department
8999 West 123rd Street
Palos Park, IL 60464
Phone: 708-671-3700
Fax: 708-448-9542
Web: www.palospark.org



Applic. Date: _____
File #: _____
Fee: _____

Application for Zoning Board of Appeals

1. Applicant DAVID & SUZANNE MEYER Daytime Phone 708-476-0576

Mailing Address 12441 S. ELM ST. PALOS PARK IL 60464

Email Address david@omnilight.com

2. Owner(s) of Record SAME Daytime Phone _____

Mailing Address _____

3. Applicant is: Owner Attorney Other Agent (please specify) _____
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Address/Location of Subject Property 12441 S. ELM ST PALOS PARK IL 60464

5. Permanent Index Number(s) of Subject Property _____

6. Present Zoning Classification R1A Proposed Zoning Classification (if applicable) NA

7. Zoning Designations and Uses of properties to the North _____ South _____

East _____ West _____

8. Current Use RESIDENTIAL Proposed Use (if applicable) _____

9. Lot Square Footage 22,192.55 Building Square Footage NO CHANGE

10. Explanation of Relief requested SEE ATTACHED

11. Ordinance Section seeking Relief from: 1268.02 c, f, g

APPLICATION MUST BE FILED WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Palos Park for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

[Signature]
Applicant Signature

05/24/2021
Date

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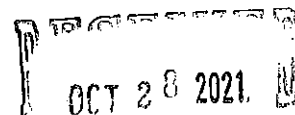


Exhibit 8: Application for Zoning Variance, Variance Hardship Criteria

10. Explanation of Relief requested

Variances

Due to our lot running north/south and our neighbor's lots running east/west, and our house being located on the far north side of the property, we need the following variances in order to build a usable garage:

Front setback variance: our house does not meet the front setback requirement as it currently sits. We have altered the plans for the garage based on meetings with the village. The redesigned garage location will meet the front setback requirement with an approved variance.

Side setback variance: Our house is located on the far north side of our property. Based on the changes made to the design of the original plans, we also need a side setback variance to meet the requirement of the village due to the location of our house on our lot.

Rear setback variance: Based on the layout of our lot versus our neighbor's, we need a rear setback variance.

Receiving these variances to build a garage will allow us to keep with the ideals of Palos Park's ordinances, while allowing us to finally have a garage to protect our vehicles.

VARIANCE HARDSHIP CRITERIA

The following criteria (Village Code Section 1264.07) are used by the Village to help determine if property conditions are hardships that are sufficient to grant a zoning variance.

A. Site Conditions

1. What are the unusual physical conditions of the site; such as size, shape, slope, or other natural or manmade features; that make it a substantial burden to use the property or develop the property?

SEE ATTACHED

a. Were these conditions created by current owners of the property? NO

b. Are these conditions unavoidable or uncorrectable? YES

c. Are these conditions worthy of preservation? NO

d. Is the loss of value or reasonable return due to these conditions substantial? _____

B. Development Design

1. Would the variation serve only the temporary social or personal convenience of the occupant?

NO. THE VARIATION ALLOWS US TO BUILD A USABLE GARAGE. SOMETHING WE HAVE NOT HAD IN THE 24 YEARS WE HAVE LIVED IN OUR HOUSE.

2. Is there another way to design the development that would be suitable for the permitted uses and that does not require a variance?

NO. WE ALTERED THE ORIGINAL DESIGN AFTER MEETING WITH THE VILLAGE. IN ORDER TO HAVE THE NEW GARAGE BE USABLE, THE REQUESTED VARIANCES ARE NEEDED.

A. Is this other design similar to other development in the neighborhood? _____

C. Community Impact

1. Would the proposed development with the variance alter the essential character, scale, intensity, and open space patterns in the area?

NO.

a. Would the proposed development with the variance still be in harmony with the purposes of zoning as described in Section 1260.02 of the Zoning Code? YES.

2. Would the proposed development with the variance be substantially injurious to other property?

NO. WE HAVE SPOKEN WITH OUR NEIGHBORS REGARDING OUR GARAGE PLANS. THEY ARE GOOD WITH THE DESIGN & THERE IS NO IMPACT TO THEIR PROPERTY

a. Would it be detrimental to public interests? NO

b. Would it be detrimental to Village Plans? NO

Exhibit 8: Application for Zoning Variance, Variance Hardship Criteria

A. Site Conditions

- 1. What are the unusual physical conditions of the site; such as size, shape, slope, or other natural or manmade features; that make it a substantial burden to use the property or develop the property?**

Property

Hardship: lot size and location of house on lot

- Lot is nonconforming as property is less than an acre.
- Existing house does not meet setback requirements from street.
- Lot is unusually wide and shallow with house located on far north side of property. Our lot runs north/south, while neighbor's lots run east/west (see attached GIS).
- Due to topography, the southside of our property is not suitable to a build garage.

Garage

Current garage is unusable

- The house faces west, but the garage doors face north. The angle makes it nearly impossible to make the turn based on the width of the driveway and garage doors (existing garage doors only 93.5" wide – our vehicle is 91" wide including sideview mirrors).
- The garage is 20.5' wide but has a 4' wide stairwell leading to the basement, making the far bay unusable and near bay nearly impossible to make the turn for entry. Essentially we have a one car garage that, due to the location and width of the door is unusable.

(drawings and pictures attached)



TO: Village of Palos Park Zoning Board of Appeals
HEARING DATE: December 8, 2021 at 7:30pm
FROM: Building Department
SUBJECT: Staff Report

PROJECT TITLE

ZBA 2021 - 07: An application has been filed requesting a variation from the requirements of Chapter 1268.02(e) Front Yards, Chapter 1268.02(f) Side Yards, and Chapter 1268.02(g) Rear Yards to permit the construction of an attached garage on an existing residence. Where the required front yard setback is 65.54 feet, the applicant is proposing a front yard setback of 52.4 feet for the addition; where the required side yard setback is 29.78 feet, the applicant is proposing 12 feet; and where the required rear yard is 50 feet, the applicant is proposing 20 feet. The subject property is commonly known as 12441 Elm Street in Palos Park, IL.

APPLICANT INFORMATION

PROPERTY OWNER(s): David & Suzanne Meyer
12411 S. Elm Street
Palos Park, IL 60464

EXHIBITS:

1. Aerial of Subject Property
2. Zoning of Subject Property
3. Topographic Map of Subject Property
4. Staff Photos of Subject Property
5. Application for Zoning Variance, Variance Hardship Criteria
6. Plat of Survey
7. Proposed Plans
8. Applicant Photos
9. Written Comment from Neighbor

PUBLIC HEARING NOTICE: The notice for this hearing was published in *The Regional News* on November 18, 2021 in accordance with the Village Zoning Ordinance. A sign was posted on the subject property, and the Village notified neighboring property owners within 350' of the subject property 15-30 days prior to the date of the hearing.

NEIGHBORHOOD COMMENT: One neighbor contacted staff regarding the project.

PROPERTY INFORMATION

EXISTING ZONING: R-1-A One Family Dwelling District
EXISTING LAND USE: Single Family Residential
PROPERTY SIZE: 22,192.55 square feet
PIN: 23-27-407-012-0000

SURROUNDING ZONING AND LAND USES:

North: R-1-A One Family Dwelling District, Single Family Residence
 South: R-1-A One Family Dwelling District, Single Family Residence
 East: R-1-A One Family Dwelling District, Single Family Residence
 West: R-1-A One Family Dwelling District, Single Family Residence

COMPREHENSIVE PLAN

Land Use Designation: Low Density Single Family Residential

ANALYSIS

DESCRIPTION

The subject property, commonly known as 12441 S. Elm Street, consists of a single parcel zoned R-1-A Single Family Residential. The property is developed with an existing single-family residence with an attached garage. The applicant proposes an attached garage addition and screened porch. As shown on the table below, the proposed request does not comply with the Village’s required front, side, and rear yards for properties zoned R-1-A.

	Requirement	Existing Residence	Proposed
Lot Size	43,560 sf (1 ac)	22,192 sf (0.51 ac)	22,192 sf (0.51 ac)
Lot Width	150 feet	198.52 feet	198.52 feet
Setbacks/Yards			
Front (average of block)	64.54 feet	27.7 feet	52.4 feet
Corner	N/A	N/A	N/A
Side (greater of 15% or 15')	29.78 feet	30.5 feet (north) 91 feet (south)	12 feet (north) N/A (south)
Rear	50 feet	51 feet	29.25 feet
Total Side Yard	30 feet	121.5 feet	103 feet
Side Load Garage Setback	30 feet	30.50 feet	N/A
FAR	22%	15.3%	19.8%
Building Coverage	20%	9.8%	14.3%

The applicant is proposing the garage addition as the existing garage, while intended as a two-car garage, does not allow for the parking of two vehicles in the garage due to the location of a stairway in the garage.

ANALYSIS OF STANDARDS – VARIATIONS

In considering all proposed variances to the Zoning Code, the Zoning Board of Appeals shall, before recommending that Council grant a variance, first determine and make a finding of fact that the proposed variance will not merely serve as a convenience to the applicant, but is necessary to alleviate practical difficulties or a demonstrable hardship in the way of carrying out the strict letter of those regulations relating to the use, construction, or alteration of buildings or structures or the use of land, and that:

1. **Site Conditions:** There are one or more unusual physical conditions of the site, such as size, shape, or slope, that were not created by a person having an interest in the property, that are unavoidable or uncorrectable, or that are worthy of preservation, such as a creek, wetland, or specimen trees, and that make it a substantial burden to use the

property or develop the property, or otherwise result in a substantial loss of value or cause the site to be unable to yield a reasonable return, without a variance.

Finding. The subject property is a parcel that is 22,192 sf (or 0.51 acres) in size. The applicable zoning setbacks for R-1-A zoned properties are intended for lots of 1 acre in size. In addition, the subject property only has a depth of 111.86 feet, which is less than the majority of the other parcels on the block, which have a depth of around 265 feet. This impacts the applicable front setback, which is based on the average front setback of the block. Since most of the adjacent properties have more than double the yard depth, those houses are setback further, which increases the required front setback for the subject property.

Considering the lot depth of 111.86 feet and the required front setback of 52.4 feet and rear setback of 50 feet; the front and rear setbacks overlap (see Figure 1 below). This would not allow for any buildable area on the subject property. The existing house is setback 27.7 feet from the front property line and does not comply with the required front setback of 52.4 feet. The Village of Palos Park Code only allows additions on nonconforming structures provided the addition complies with applicable regulations, such as the front setback [Section 1280.06].

Note that locating the garage addition to the south side of the house might remove the need for a side yard setback variance; but there is a notable slope to the south of the house which makes an addition in this area difficult. The applicant has provided photos from recent storm event showing that the area floods. In addition, a garage addition to the south and associated driveway extension would result in the need to remove numerous trees.

Please note the applicant had been in contact with Village Staff this past Spring when designing the plans. The proposed additions conform with limitations on requested variances that were set in Section 1264.04 of the Village Code. However, on November 23, 2021 the Village passed Ordinance 2021-30 which amended the code to remove the setback limitation provisions. The amended code now allows for a petitioner to make any amount of a setback variation request and not be limited by a certain percentage.

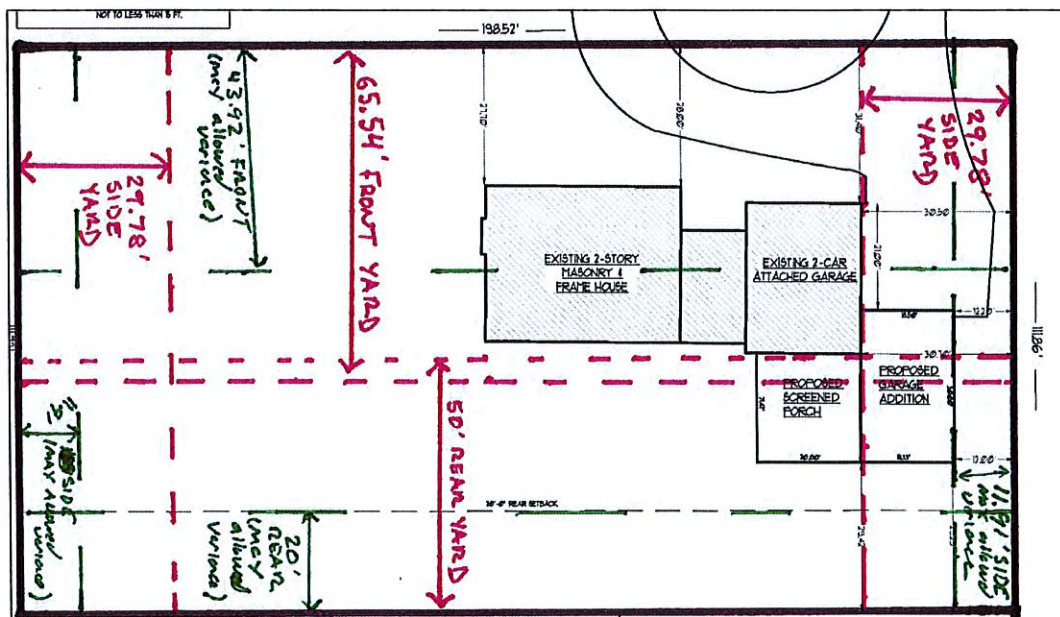


Figure 1: Required and Proposed Setbacks

2. **Development Design:** The variation would not merely serve the temporary social or personal convenience of an occupant, and an alternative development plan that would conform to Code would not be suitable for the uses permitted by Code and would not be typical of similar properties in the area.

Finding. The strict application of the setbacks as required by code would not serve only a temporary personal convenience, as usable garage space would be benefit future property owners.

As previously noted, there is no alternative development plan that could occur as it pertains to the required front and rear yard setbacks. These setbacks overlap, so no addition could occur without a variance. An alternative development plan in which the proposed addition is to the south of the existing home, and not to the north, has been considered and would eliminate the need for the side yard setback. However, the topography of the lot results in considerably more slope to the south, which according to the applicant floods regularly, and would result in the need to remove a considerable number of trees. Utilization of the north side of the property would allow for use of the existing driveway and require removal of fewer (possibly no) trees.

3. **Community Impact:** The variation would retain the essential character, scale, intensity, and open space of the area, and would be in harmony with the purposes of the Zoning Code as stated in Section 1260.02 of this Code, and would not be substantially injurious to other property, or be detrimental to public interests or adopted Village plans.

Finding. The applicant has stated that the variation would not alter the essential character, scale, intensity, and open space of the area and will be in keeping with the purpose of Section 1260.02 of the Code. The reduced setbacks should not alter the character or scale of the area or be injurious to adjacent property.

In addition to the Findings above, the Board shall look to, and make findings of fact in regard to, those factors set forth in Section 1260.05(b)(1) through (6) in regard to the requested variation, as noted below:

4. **Existing uses of property within the general area of the property in question;**

Finding. The existing uses in the surrounding area are all residential uses. The proposed addition does not alter the existing single-family residential use of the subject property.

5. **The zoning classification of property within the general area of the property in question;**

Finding. The subject property and the surrounding area are zoned R-1-A One-Family Dwelling District. Other than the requested yard variances, the existing single-family residence with proposed addition is in conformance with the requirements of the R-1-A zoning district.

6. **The suitability of the property in question to the uses permitted under the existing and proposed classifications;**

Finding. The existing and proposed residential use of the property is permitted in the R-1-A zoning district.

7. **The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the date the property was placed in its present zoning classification;**

Finding. The existing single-family residence with proposed addition is consistent with the residential trend of development in the surrounding area.

8. **Proposed uses of property within the general area of the property in question as represented on the Village Comprehensive Plan;**

Finding. The existing single-family residence with proposed addition is consistent with the Comprehensive Plan Land Use designation of Low Density Single Family Residential.

9. **The frontage and square footage of the land involved and whether or not it adjoins a parcel of land which bears the same zoning district classification as the proposed amendment.**

Finding. The property is a 22,192 square foot lot with 198.52 feet of lot width and frontage along Elm Street. The subject property is surrounded by other properties also zoned R-1-A.

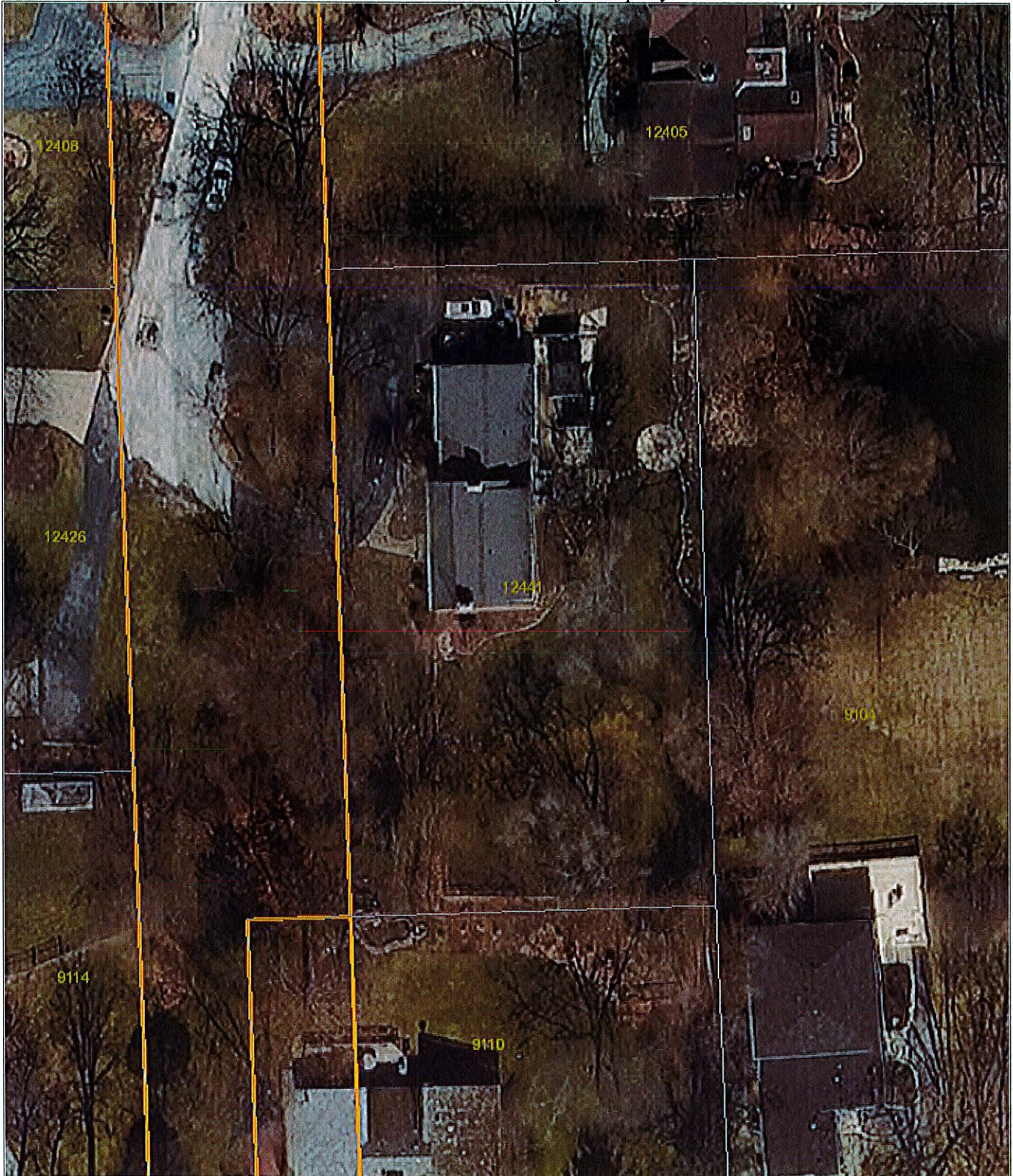
STAFF RECOMMENDATION

The lot was developed prior to current regulations and is smaller than the one acre minimum required by the code. These conditions have existed prior to the establishment of current standards and is unavoidable by the current owner of the property. In addition, the lot is not as deep as the majority of the other lots on the block, resulting in those homes being set further back and creating a larger required front setback. Finally, the topography of the lot and presence of numerous trees creates difficulty for the property owner to construct the addition in an alternative location. These considerations create an undue burden on the property owner regarding improving the property with a building addition. Staff recommends approval of the requested variations.

RECOMMENDED MOTION

Concurring with the findings as outlined in the Staff Report, I move to recommend that the Village Council approve the requested 52.4 foot front yard setback, 12 foot side yard setback, and a 20 foot rear yard setback; rather than the 65.54 foot front yard setback, 29.78 foot side yard setback, and 50 foot rear yard setbacks as required by Chapter 1268.02 (e), (f) and (g) of the Village of Palos Park Code to allow the construction of a garage addition and screen room addition on the property commonly known as 12441 Elm Street.

Exhibit 1: Aerial of Subject Property



Village of Palos Park GIS
Aerial

DISCLAIMER: The Village of Palos Park does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

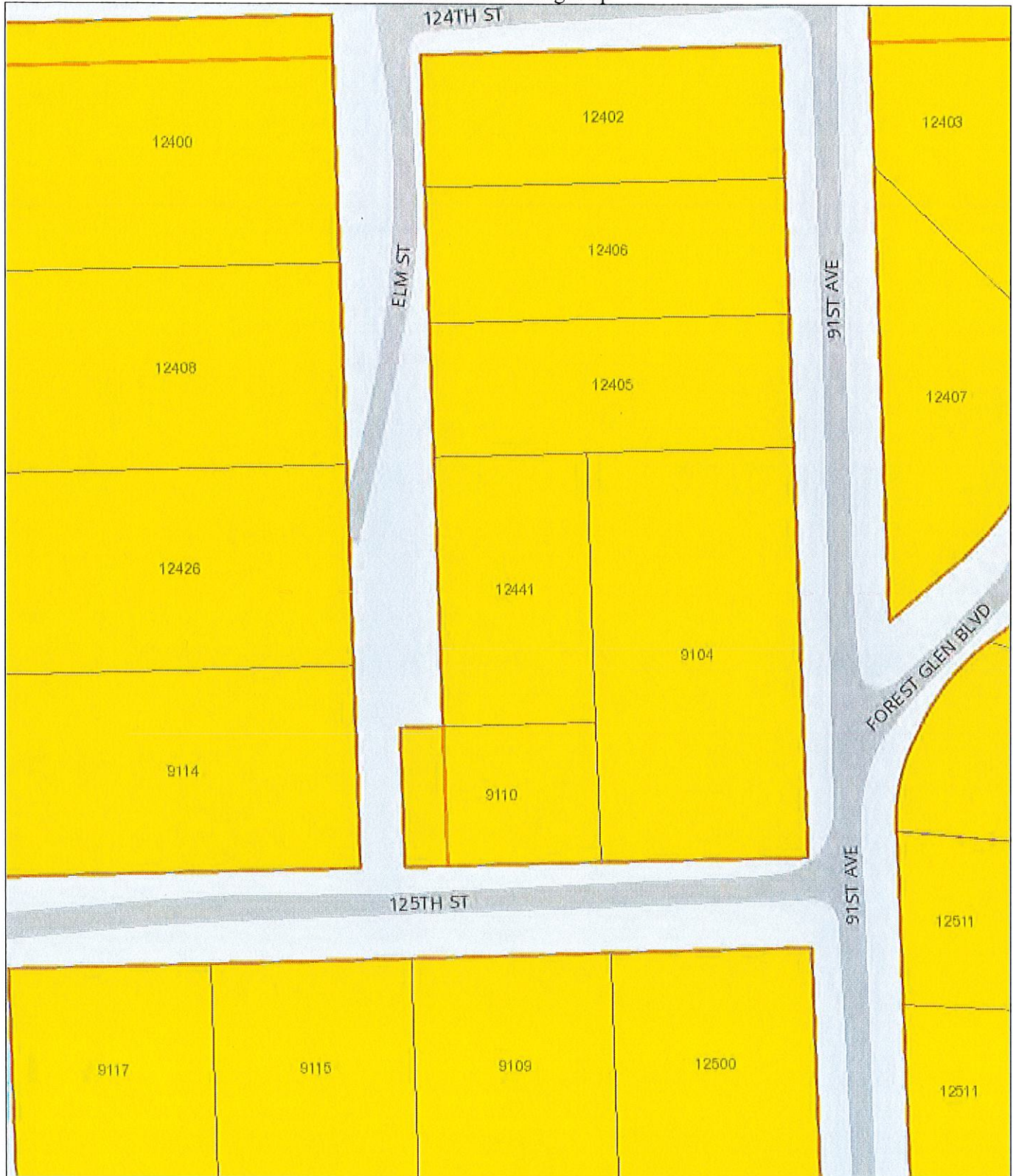


SCALE: 1" = 42'

VILLAGE OF PALOS PARK
8999 West 123rd Street
Palos Park, IL 60464
(708) 671-3700

Print Date: 12/1/2021

Exhibit 2: Zoning Map



Village of Palos Park GIS
Zoning

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SCALE: 1" = 100'

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8999 West 123rd Street
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Print Date: 12/1/2021

Exhibit 3: Topographic Map



Village of Palos Park GIS
Topographic



VILLAGE OF PALOS PARK
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SCALE: 1" =

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Exhibit 4: Staff Photos of Subject Property



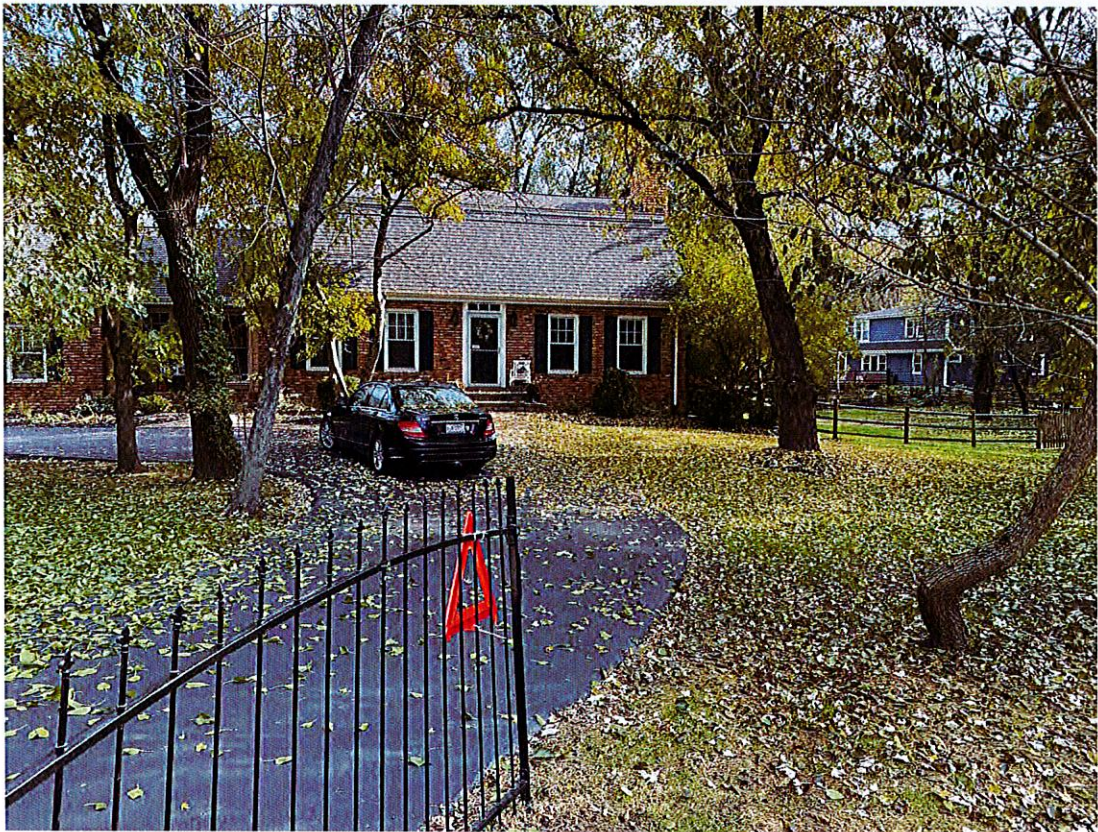


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Application for Zoning Board of Appeals

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Mailing Address 12441 S. ELM ST. PALOS PARK IL 60464

Email Address david@omnilight.com

2. Owner(s) of Record SAME Daytime Phone _____

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10. Explanation of Relief requested SEE ATTACHED

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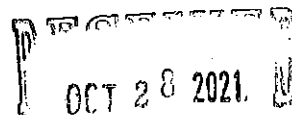


Exhibit 5: Application for Zoning Variance, Variance Hardship Criteria

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Variances

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- a. Were these conditions created by current owners of the property? NO
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NO. WE ALTERED THE ORIGINAL DESIGN AFTER MEETING WITH THE VILLAGE. IN ORDER TO HAVE THE NEW GARAGE BE USABLE, THE REQUESTED VARIANCES ARE NEEDED.

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- a. Would the proposed development with the variance still be in harmony with the purposes of zoning as described in Section 1260.02 of the Zoning Code? YES.

2. Would the proposed development with the variance be substantially injurious to other property?

NO. WE HAVE SPOKEN WITH OUR NEIGHBORS REGARDING OUR GARAGE PLANS. THEY ARE GOOD WITH THE DESIGN & THERE IS NO IMPACT TO THEIR PROPERTY

- a. Would it be detrimental to public interests? NO
- b. Would it be detrimental to Village Plans? NO

Exhibit 5: Application for Zoning Variance, Variance Hardship Criteria

A. Site Conditions

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Property

Hardship: lot size and location of house on lot

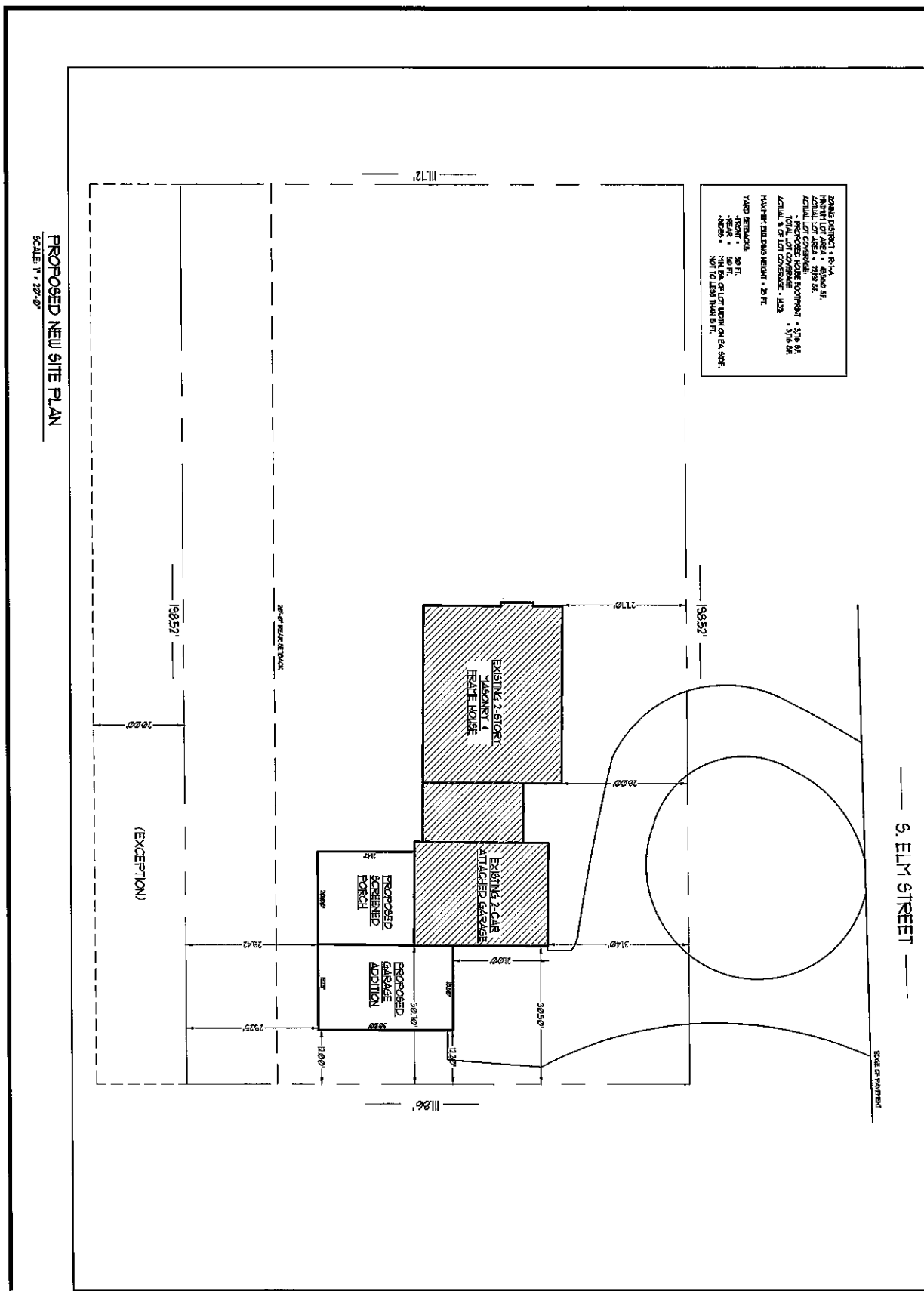
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Current garage is unusable

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(drawings and pictures attached)



ZONING DISTRICT: R-1A
 FRONT LOT AREA: 4846 SQ. FT.
 ACTUAL LOT AREA: 2189 SQ. FT.
 ACTUAL LOT DEPTH: 117.2 FT.
 PROPOSED MOBILE HOME COMPONENT: 378 SQ. FT.
 TOTAL LOT COVERAGE: 432 SQ. FT.
 ACTUAL % LOT COVERAGE: 19.7%
 MAXIMUM BUILDING HEIGHT: 25 FT.
 YARD SETBACKS:
 -FRONT: 30 FT.
 -SIDE: 5 FT. OR 1 FT. FROM ON-LOT SIDE
 -REAR: 20 FT. (NOT TO EXCEED 20 FT.)

PROPOSED NEW SITE PLAN
 SCALE: 1" = 20'-0"

DATE	ISSUE
2/23/21	Design Drawings
7/1/21	Updated Design Drawings
10/20/21	Updated Design Drawings

PROPOSED NEW SITE PLAN
 PROJECT # 21-01

Meyer Residence
 12441 S. ELM STREET
 PALOS PARK, IL 60464

Innovative Custom Homes Inc.
 1105 W. Loraway Road
 New Lenox, IL 60451
 815.806.0808 p
 815.806.0824 f
 ebakults@icdhdesigns.com
 icdhdesigns.com



Exhibit 8: Applicant Photos

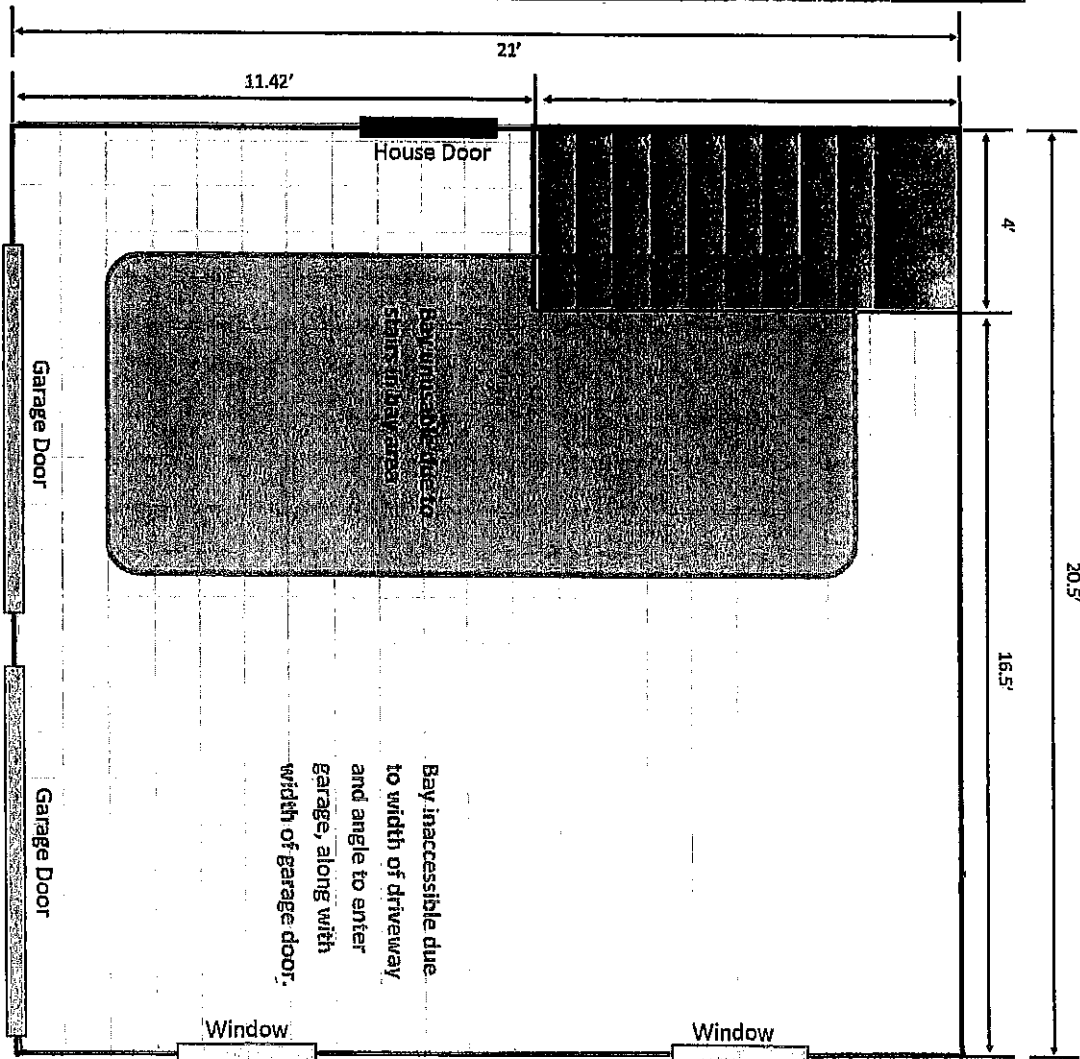


Exhibit 8: Applicant Photos



Exhibit 9: Written Comment

Mark Herman

From: [REDACTED]
Sent: Tuesday, November 23, 2021 9:43 AM
To: Mark Herman
Subject: ZBA Case 2021-07

Dear Mr. Herman,

I wanted to let you know that we do not have any issues with the Zoning change on the house across the street from ours at 12441 Elm St the Myers residence. If you have any questions please call me at the number below.

Duane Grahovec
12426 S Elm St
Palos Park Il
Cell [REDACTED]

**In late January Palos Park Police will be deluged with disasters, active shooters, and community crisis.
(Training, teamwork, transitions, to ensure Palos Park's emergency response runs like a well-oiled machine)**

The last weekend of January 2022, Palos Park Police officers will work as a team across village departments in a combination of tabletop exercises and live trainings exercises and scenarios such as weather disasters, pandemics, active shooters, and others that could affect any community.

The intent of the tabletop exercise is to help individuals across the village government to better understand their role in an emergency while providing a safe space to think critically about possible scenarios that could impact normal village operations.

Police Commissioner, Dan Polk, MD said "Fundamentally important aspect to any exercise is making mistakes. We will be looking for things to go wrong or procedures to be forgotten. This will highlight trouble spots, gaps, and areas that need addressing and fixing before an actual event occurs."

Once the exercise is complete, all village staff will create an after-action report, to implement lessons learned in the future based on feedback.

Palos Park's expert on Emergency Management Planning /Operations, Police Officer Frank Flores said, "Assessing the exercise after-the-fact can allows us to validate processes, identify issues, generate new ideas and even enhance training going forward. These tabletop exercises give all village stakeholders a chance to work together and build confidence in their own actions and response should a real event come to fruition."

Palos Park Police Department holding all day active shooter training on January 30th

Palos Park Police will fine tune their strategies for dealing with an active shooter to ensure the safety of both officers and citizens. The end goal is to test our active shooter response plans and fine tune them.

Police Commissioner Dan Polk said, “Palos Park effective preventive measures are especially important when dealing with a possible active shooter. Clearly, we see active shooters present a serious threat to police officers and the public, we need to be prepared.”

FBI data shows that 43% of the time the crime is over before police arrive. In 20% of the cases, the shooter moves on to another location. One-third of the officers who engage an active shooter are shot at the scene. What police departments do before and after a shooting is almost as important as what happens on the scene itself.

Police responding to active shooters incidents such as an active shooter or active threat incident requires officers to locate and use appropriate means to address the threat to the public. Police officers will work with fire and EMS to locate those who may be injured for treatment.

Palos Park officers will immerse themselves in role-playing scenarios with a focus on active shooter response. Range Masters Jason Caiazza & James Van Howe will oversee scenarios having a range of settings (schools, houses of worship, retail locations, outdoor events, etc.) with actors that will allow officers training to build skills ranging from situational awareness and target recognition to forming a rapid deployment team, coordinating on the scene, and more.

**Please Make Your Bowl Party SUPER – Designate a Driver on Sunday,
February 13th**

We realize the Super Bowl is one of America's most highly anticipated sports events, when friends and family gather in homes, bars and restaurants to celebrate. As Super Bowl Sunday approaches and football fans across the area prepare for the game, Palos Park Police want to remind everyone to designate a sober driver because – Fans Don't Let Fans Drive Drunk.

Police Commissioner Dan Polk said, "If you're attending a Super Bowl party or watching the game at a sports bar or restaurant, please designate a sober driver, or plan another way to get home safely before the party begins."

Polk continued, "If you don't have a designated driver, then ask a sober friend for a ride home; call a cab, friend, or family member to come and get you. If you are in Palos Park, and have had too much to drink, you can contact Palos Park Police and they'll ensure you get home safely.

Palos Park police will be paying particular attention to moving violations and those not wearing seat belts. "It is clear that child safety seats and seat belts save lives and need to be used by the motoring public as part of their normal routine when driving or riding in a vehicle," said Palos Park Police Chief Joe Miller. Officers will be focused on incidents of speeding, following too closely, improper lane changing, reckless driving and driving under the influence.



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: January 24, 2022

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:

The matter of allowing video gaming was discussed at the Village Council's October 28, 2021, November 8, 2021, November 22, 2021 and December 13, 2021 meetings. Based on discussions at those meetings the draft Ordinance was modified to clarify issues raised by the Commissioners. Language regarding signage and/or video gaming terminals being seen from the outside of the establishment was addressed, as was the gaming room or area where the video gaming terminals could be located.

The draft ordinance was created after several businesses, who hold Village liquor licenses, 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 located in a separate enclosed room or area 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 to be seen from 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 2022-04 “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. 2022-04

**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, only on January 1 of each year, 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. No Video Gaming Terminals 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 21 years of age and older. The separate enclosed room or area shall be constructed of solid walls, floor to ceiling, and may have openings for doors and/or windows. Any solid door into the gaming room or area shall be transparent so as to allow visibility into the gaming room or area itself, and any windows shall be located at least sixty inches (60") from the ground. No Video Gaming Terminals shall be visible from the exterior of the premises, and no video displays of any Video Gaming Terminals shall be directly visible from the exterior of the gaming room or area. 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 21 years of age or older, 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 24th day of January, 2022 pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 24th day of January, 2022.

MAYOR

ATTEST:

VILLAGE CLERK

Lisa Boyle

From: Rick Boehm
Sent: Friday, January 21, 2022 10:23 AM
To: Lisa Boyle
Subject: FW: Cog Hill Video Gaming Request Letter
Attachments: Village of Palos Park Gaming Request 01.18.21.pdf

Please use the e-mail and the letter as attachments to the video gaming matter, thank you.

From: jemsek@coghillgolf.com <jemsek@coghillgolf.com>
Sent: Wednesday, January 19, 2022 12:56 PM
To: John Mahoney <jmahoney@palospark.org>; Rick Boehm <rboehm@palospark.org>
Subject: Cog Hill Video Gaming Request Letter

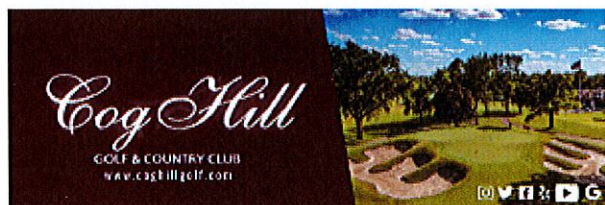
Mayor Mahoney

Attached is a letter on behalf on Cog Hill requesting video gaming. I understand the controversy over the subject, but I also feel it is important to be competitive in the marketplace. I believe we can introduce video gaming at Cog Hill in a safe and understated way. I think our customers can have the opportunity to make the decision on spending their disposable income on entertainment without it being in the face of the public eye. Please feel free to contact me with any questions or concerns.

Thank You
Katherine

Katherine Jemsek | President

Cog Hill Golf & Country Club
(866) 264-4455 Ext: 317
12294 Archer Avenue
Lemont, IL 60439



Cog Hill

GOLF & COUNTRY CLUB

January 18, 2022

Village of Palos Park
c/o Mayor Mahoney
8999 123rd St
Palos Park, IL 60464

Re: Video Gaming Request

Dear Mayor Mahoney and the Palos Park Village Board,

Cog Hill Golf & Country Club is interested in implementing video gaming. The advantage is this additional revenue source will be year-round. Video gaming is a revenue source that is non-weather dependent, and will help support our off-season business in our bar and dining rooms, as well as the heated driving range, by providing an additional entertainment option for our customers. The additional off-season business will help us provide needed work for our employees when our business levels are typically slower. With many video gaming options available at other local establishments, adding this feature would allow us to be competitive with the restaurants and other entertainment options in our area. Lastly, we believe that video gaming is a particularly good fit for our current regular customer base who are currently gaming elsewhere.

We look forward to sharing our vision and plans for our expanded off-season entertainment options should the Village Council approve video gaming for golf courses. I appreciate your consideration and please feel free to contact me with any questions or concerns.

Thank You,



Katherine Jemsek
Cog Hill Golf & CC
President



VILLAGE OF PALOS PARK

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

Meeting of: January 24, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Intergovernmental Risk Management Agency (IRMA) 2022 Annual Insurance Contributions

BACKGROUND/HISTORY:

IRMA has calculated the Village's 2022 annual contribution at \$99,899. Last year the contribution was \$88,051; this is a \$11,848 (13.45%) increase from the 2021 contribution (the 2020 contribution was \$82,213). Please see attached Statement of 2022 Annual Contribution. The increase reflects a hard insurance market with increased premiums across most insurance lines especially cyber security.

Overall, the Village's annual payments for non-health related insurance coverage through IRMA has decreased since January 2011. In 2011 the cost of insurance through IRMA was \$110,662; in 2012 - \$116,388; 2013 - \$113,391; 2014 - \$97,464; 2015 - \$89,658; 2016 - \$93,001; 2017 - \$82,362; 2018 - \$72,141; 2019 - \$73,715; 2020 - \$82,212; and 2021 \$88,051. Meanwhile, the Village's surplus credit has increased from \$30,813 in 2011 to \$373,462 in 2022 (was \$316,388 in 2021). These increases were realized even though the Council opting to use a portion of the surplus credit as an offset to the insurance payment since 2015.

The Village's excess surplus credit available for 2022 is \$373,462 (the surplus was \$316,388 in 2021; \$204,046 in 2020; \$193,336 in 2019; \$155,206 in 2018; \$155,508 in 2017; and \$153,012 in 2016). These monies may be used to offset the 2022 annual contribution or left in the IRMA account to earn investment income at the same rate as IRMA's investment portfolio to act as a cushion should a deductible(s) be needed in the remaining months of our FY22 or in a portion of the upcoming FY23 year. Last year the Village used \$78,051 of the surplus credit as an offset to the 2021 contribution, resulting in a premium paid of \$10,000.

For the 2022 calendar year, staff recommends that the Council use \$89,899 of the reserve amount for an out-of-pocket contribution of \$10,000. The Village would still have \$283,563 left on reserve to cover any needed deductibles during the year and help offset future IRMA annual contributions, especially should our experience modifier be negatively impacted. Once again, the Village will not need to budget for deductibles in the FY23 budget.

BUDGET IMPACT:

The Village's current FY22 budget contains \$10,000 for the IRMA annual contribution.

STAFF RECOMMENDATION:

It is recommended that the Council approve the IRMA 2022 annual contribution of \$99,899 and that a surplus credit of \$89,899 be used as an offset, for a total annual payment in calendar year 2022 of \$10,000.

RECOMMENDED MOTION:

I move to approve the IRMA 2022 annual contribution of \$99,899 and that a surplus credit of \$89,899 be used as an offset, resulting in a total payment of \$10,000.



December 14, 2021

Village of Palos Park

STATEMENT OF 2022 ANNUAL CONTRIBUTION

Initial Contribution computed at a rate of \$2.183 per \$100 of five-year average Revenue Base	\$137,067
Plus or Minus: Loss Fund Adjustments	
Plus or Minus: the Experience Modifier -7.74%	(\$10,613)
2022 Contribution Before Optional Deductible Credit	\$126,454
Credit for Deductible of \$25,000	(\$26,555)
2022 Annual Contribution Due	\$99,899
Plus: Members Reserve due	
Total Contribution Plus Reserve	\$99,899
Excess Surplus Credit Available (can be used to pay all or part of the contribution)	\$373,462

Please make checks payable to Intergovernmental Risk Management Agency and enclose the completed and signed Statement of Payment. If you prefer to pay by wire transfer or ACH, contact us and we'll send the instructions. As part of our internal controls, we need the signed Statement of Payment either returned with the check, faxed to 708-236-6371, or emailed to ashlim@irmarisk.org

Payment is due on or before February 1, 2022. According to Bylaw Article IV Section 4.01, any payments which are more than fifteen days late shall incur an interest penalty fee equal to 1% per month or portion thereof. **Please do not make your payment prior to January 1st.**

An option is available for members choosing a deductible higher than the \$2,500 minimum to pay the contribution amount before the optional deductible credit and place the optional deductible amount in a reserve fund with IRMA. See the Optional Deductible Credit Reserve Fund Policy for more information.

Members may enter into an Installment Payment Agreement, per Bylaws Section 3.02. Please contact Ashli for additional information.

Ashli Motyka
Director, Financial Services & Administration
(708) 236-6371



STATEMENT OF PAYMENT
2022 CONTRIBUTION

Member: Village of Palos Park

Invoice # 202151

Due: February 1, 2022

Excess Surplus Credit available that can be applied to contribution: (\$259,942)

\$99,899

Member's 2022 Annual Contribution Due

Members Reserve Due

(_____) Amount of Excess Surplus Credit applied to payment

+ _____ Amount of Optional Deductible Credit to be deposited to the
Optional Deductible Credit Reserve Fund max of : \$26,555

_____ Net Cash Payment for 2022 Contribution/Reserve

Method of payment _____ ACH _____ Wire transfer _____ Check

SIGNATURE

DATE

PRINTED NAME

TITLE

Members can choose to receive a combination of a credit/check up to a maximum of their Excess Surplus Credit Available. Any remaining funds will be carried over for future years and earn investment income at the same rate as IRMA's investment portfolio. Please send a separate request for any excess surplus refunds to be paid out by check.

If you have any questions, contact Ashli Motyka at (708) 236-6371 or ashlim@irmarisk.org

Please return this copy with your payment for proper credit, or if paying electronically, scan and either fax to 708-236-6371 or email to ashlim@irmarisk.org. IRMA's financial auditors verify that we have these completed sheets on file.

Intergovernmental Risk Management Agency

Excess Surplus Fund at 12/14/2021

MEMBER	Balance at 12/31/2020	Applied to Contribution/ Transfers/ Refunds 2021	Balance before Investment Income/Loss	Anticipated Investment Income/Loss	Balance at 12/14/2021
Addison	565,981	(565,981)	0	409,685	409,686
Arlington Hts	279,474		279,474	79,552	359,026
Barrington	1,719,913	(319,660)	1,400,253	351,052	1,751,305
Bartlett	372,748	(372,748)	0	365,875	365,875
Bartlett FPD	181,074		181,074	78,976	260,050
Berkeley	423,929		423,929	126,832	550,760
Bloomingtondale	455,929	(390,727)	65,202	401,801	467,003
Brookfield	601,327	(167,713)	433,614	227,917	661,532
Burr Ridge	990,998	(174,514)	816,484	194,867	1,011,351
Carol Stream	1,841,867	(19,175)	1,822,692	375,676	2,198,368
Carol Stream FPD	643,427	(100,000)	543,427	124,972	668,399
Cary	1,782,699		1,782,699	203,314	1,986,013
Cary Library	125,047	(27,888)	97,159	37,178	134,337
Clarendon Hills	654,347	(23,647)	630,700	115,658	746,358
Countryside	1,564,109		1,564,109	260,472	1,824,581
Crete	618,268		618,268	121,015	739,282
Crystal Lake	2,803,177		2,803,177	498,544	3,301,721
Darien	1,267,972	(222,672)	1,045,300	202,769	1,248,068
East Hazel Crest	50,926	(50,928)	(2)	52,124	52,122
Flossmoor	206,535	(57,253)	149,282	102,321	251,603
Glencoe	1,670,939	(250,000)	1,420,939	244,105	1,665,044
Hanover Park	2,187,172		2,187,172	340,841	2,528,014
Hazel Crest	322,493	(322,493)	(0)	294,381	294,380
Hillside	307,676	(307,676)	0	280,573	280,573
Hinsdale	461,617	(461,617)	0	334,530	334,530
Homewood	791,732		791,732	223,794	1,015,526
Huntley	0		0	17,907	17,907
Indian Head Park	406,524	(97,612)	308,912	37,009	345,921
Kenilworth	405,115	(14,446)	390,669	99,923	490,591
LaGrange	1,782,111	(112,773)	1,669,338	260,711	1,930,048
LaGrange Park	762,558	(193,630)	568,928	178,022	746,950
Lake Bluff	235,772	(117,886)	117,886	212,257	330,143
Lake Forest	4,432,939		4,432,939	690,167	5,123,106
Lake in the Hills	684,019		684,019	163,824	847,843
Lake Zurich	907,775		907,775	303,454	1,211,229
Lemont	896,568	(50,840)	845,728	225,279	1,071,007
Libertyville	2,239,119	(675,430)	1,563,689	517,685	2,081,374
Lincolnwood	1,887,108	(295,003)	1,592,105	304,079	1,896,184
Lisle	1,525,167	(140,798)	1,384,369	442,697	1,827,066
LTACC	1,635		1,635	2,387	4,023
Morton Grove	1,485,634	(485,000)	1,000,634	379,503	1,380,137
Mount Prospect	68,114		68,114	64,518	132,632
Mundelein	466,046	(385,706)	80,340	457,114	537,453
NEMRT	236,704	(59,285)	177,419	66,940	244,358
NIPSTA	46,552	(46,562)	(10)	47,560	47,550
Northbrook	2,252,091	(1,093,451)	1,158,640	593,590	1,752,230
Northfield	960,031	(100,000)	860,031	192,575	1,052,606
Oak Brook	993,887	(400,000)	593,887	467,779	1,061,666
Olympia Fields	75,215	(75,215)	0	99,135	99,136
Palos Heights	682,164	(170,000)	512,164	242,169	754,333

Palos Park	337,993	(78,051)	259,942	113,519	373,462
Park Forest	377,707	(377,707)	(0)	354,885	354,885
Richton Park	212,673	(212,646)	27	201,284	201,311
River Forest	2,103,114		2,103,114	196,875	2,299,989
Riverside	1,144,318		1,144,318	181,031	1,325,349
Rolling Meadows	3,213,408	(757,504)	2,455,904	471,199	2,927,103
Roselle	207,804	(207,804)	(0)	148,552	148,551
Stickney	211,546	(75,624)	135,922	107,679	243,602
Sugar Grove	382,420	(58,684)	323,736	85,577	409,312
Villa Park	2,272,471	(701,534)	1,570,937	488,706	2,059,643
West Central	5,133		5,133	4,735	9,869
West Chicago	1,016,291	(200,000)	816,291	453,951	1,270,242
West Chicago FPD	435,853	(231,278)	204,575	87,932	292,507
West Dundee	972,069	(72,804)	899,265	161,644	1,060,909
Western Springs	345,557	(205,784)	139,773	127,544	267,317
Westmont	1,197,199	(380,653)	816,546	295,399	1,111,945
Willowbrook	1,296,043		1,296,043	158,366	1,454,408
Wilmette	2,579,328	(569,404)	2,009,924	482,905	2,492,829
Winfield	358,120	(22,144)	335,976	149,547	485,523
Winfield FPD	65,982	(65,982)	0	47,016	47,016
Woodridge	737,855		737,855	316,546	1,054,400
Totals	65,797,108	(12,565,932)		16,750,000	69,981,176