



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, June 27, 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 May 23, 2022

5) RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. To approve the appointment of Mike Wade as Commissioner for the Village of Palos Park

B. Swearing In of Mike Wade as Commissioner for the Village of Palos Park

C. To approve the reappointment of Jennifer Gallagher as trustee of the Palos Park Library Board expiring June 1, 2026

6) HEARINGS

7) CONSENT AGENDA

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

A. To pass a resolution authorizing the Village Clerk to make certain closed session minutes available for public inspection – First Review 2022 – the Resolution states the Village has reviewed closed session minutes and determined that a need for confidentiality still exists as to the executive session minutes set forth on Exhibit “C”

B. To approve the True Value Foundation Raffle License and Raffle Manager Bond Waiver for a raffle to be held on June 29, 2022 at Cog Hill Golf and Country Club to support youth focused organizations

C. To ratify payment of invoices on the Warrant List dated June 13, 2022 in the amount of \$245,830.48

- D. To ratify payment of the Supplemental Warrant List dated June 13, 2022 for manual checks, payroll, and recurring wire transfers in the amount of \$590,717.07
- E. To approve payment of invoices on the Warrant List dated June 27, 2022 in the amount of \$103,791.26

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

- A. To approve Ordinance 2022 – 15 – An Ordinance Amending Part Twelve, Title Six, Chapter 1270, Section 1270.06 and Part Twelve, Title Six, Chapter 1280, Section 1280.08 of the Palos Park Village Code in Regard to PUD Dwelling Floor Area and Second Floor Additions. The Ordinance states that the Village Council approves and adopts the findings and recommendations of the Plan Commission and incorporates such findings and recommendations. Amended sections include 1270.06 and 1280.08 regarding Design Standards and Exceptions
- B. To approve Ordinance 2022-16 – An Ordinance Amending Part Fourteen, Title Six, Chapter 1461, Section 1461.01(f) of the Palos Park Village Code in Regard to Outdoor Lighting. The Ordinance states to eliminate a code reference that is no longer valid regarding outdoor lighting

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To approve the purchase of parts from Altorfer Cat to replace the hydraulic system on the 2007 Cat Backhoe loader in the amount of \$20,778.74
 - 2. To approve the proposal from Core and Main in the amount of \$9,175.00 for a new Master Meter for the water system in Brookside
 - 3. To waive the bidding process and approve the proposal from Armored Floors to repair the concrete floor of the Public Works Garage in the amount of \$31,199.20
 - 4. To approve the proposal from Concentric Integration in the amount of \$8,550.00 to provide support services for the SCADA system and computer that controls the Village water system
- B. Building and Public Property Report
 - 1. Building Department Report
- C. Public Health and Safety Report
 - 1. Police Activity Report
- D. Accounts and Finances Report
 - 1. To move to continue the consideration of the Cash Management & Investment Policy to the July 11, 2022 Council meeting
 - 2. To move to continue the consideration of an investment management agreement with Premier Asset Management LLC to the July 11, 2022 Council meeting

E. Mayor's Report

1. To approve the Commission Appointments as presented.

Mayors Commission Appointments:

- Accounts and Finances – G. Darryl Reed
- Public Health and Safety – Dan Polk
- Streets and Public Improvements, Recreation – Nicole Milovich-Walters
- Public Property and Buildings – Mike Wade

F. Clerk's Report

G. Manager's Report

1. To move to continue consideration of an IT Maintenance Agreement to the August 8, 2022 Council Meeting

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON MAY 23, 2022**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, May 23, 2022. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners, Milovich-Walters, Polk, Reed and Mayor Mahoney. Everyone was physically present except for Commissioner Reed who was participating remotely.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Howard Jablecki, Village Attorney; Mark Herman, Community Development Director; Allen Altic, Finance Director; Joe Miller, Police Chief; Kathie Fitzgibbons, Community Development Coordinator; and Lisa Boyle, Deputy Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON April 25, 2022: Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on April 25, 2022, 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:

BOAT SAFETY WEEK: Mayor Mahoney proclaimed the week of May 21st through May 27th National Safe Boating Week. Increased public participation in this healthy outdoor sport has emphasized the need for greater attention to courtesy, safety, and education to minimize incidents which lead to boating mishaps.

HEARINGS: None

CONSENT AGENDA

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

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to:

- A. approve Community Association Institute (CAI) Raffle License and Raffle Manager Bond Waiver request for a raffle to be held on June 7, 2022 at Cog Hill Golf and Country Club.
- B. approve a contract between the Village of Palos Park and Lauterbach and Amen, LLP for actuarial services to prepare GASB statement numbers 67/68 actuarial valuations and reports for the Fiscal Year 2022 CAFR as well as determination of the Village's annual required contributions to the Palos park Police Pension Fund for the Fiscal Year 2024.
- C. ratify payment of invoices on the Warrant List dated May 9, 2022 in the amount of \$118,456.67

D. ratify the Supplemental Warrant List dated May 9, 2022 for manual checks, payroll, and recurring wire transfers in the amount of \$374,852.57

E. approve payment of invoices on the Warrant List dated May 23, 2022 in the amount of \$55,898.06

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

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

NAYS: -0-

ABSENT: -0-

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

INFORMATION & UPDATES:

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

LINDAHL BROTHERS PAVING PARKING LOTS: Commissioner Milovich-Walters presented an item to waive the bidding process and approve two proposals from Lindahl Brothers, Inc. totaling \$102,550.00, to pave the parking lots at the Kaptur Center and the Recreation Building. The cost is being funded by the Road Bonds, and last year's paving project coming in under budget, the ½ % Sales Tax Fund has a surplus balance this year. As such monies were put into the 2023 budget to pave the two parking lots.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk to waive the bidding process, and approve two proposals from Lindahl Brothers, Inc. totaling \$102,550.00, to pave the parking lots at the Kaptur Center and the Recreation Building.

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-

NEW DUMP BODY TRUCK: Commissioner Milovich-Walters presented an item to waive the bidding process and approve the purchase of a new Ford F-550 Chassis cab from the Joint Purchasing Cooperative and required equipment from Monroe Equipment for a total cost of \$114,725.00. There is money set aside in the 2023 ½ % Sales Tax Fund for the purchase and the truck must be ordered before the cutoff date and would arrive sometime in late September.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk to waive the bidding process and approve the purchase of a new Ford F-550 Chassis cab from the Joint Purchasing Cooperative and required equipment from Monroe Equipment for a total cost of \$114,725.00

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

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

NAYS: -0-

ABSENT: -0-

FIBERGLASS LINER FROM AIRY'S: Commissioner Milovich-Walters presented a proposal from Airy's Inc. to install a full depth fiberglass liner in the discharge manhole for the Kimber Trails Lift Station force main at a cost of \$19,749.53. The manhole was full of roots. It was cleared out, but it needs to be sealed with the liner to prevent roots entering the pipe in the future.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk to approve the proposal from Airy's Inc. in the amount of \$19,749.53 to install a full depth fiberglass liner in the discharge manhole for the Kimber Trails Lift Station force man.

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-

NEW PATIO BEHIND THE RECREATION CENTER: Preparation has been underway for the new concrete patio behind the recreation center. The new patio will be available for all our events including Concert in The Park on Thursday, June 16th.

CONCERT IN THE PARK, JUNE 16: The Village Green grounds will open at 6:00 p.m. and the Outcast Jazz Band will entertain from 7:00 p.m. until 9:00 p.m. Bring your own food, beverages, blankets and / or chairs.

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

CONSTRUCTION CONDUCT & WORK HOURS: Commissioner Reed informed residents of Construction Conduct around construction sites. The goal of the code is to keep undesirable impacts to a minimum. Respect for neighbors, safety, and cleanliness will lead to a successful construction project.

Contractor work hours are Monday-Friday 7AM – 8PM or dusk if earlier and Saturday 7AM-5PM or dusk. No work on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas. Homeowners may do construction Monday-Saturday 7AM-9PM or dusk and Sundays and Holidays 10AM-6PM or dusk if earlier.

BUILDING DEPARTMENT REPORT: Commissioner Reed reported that the Building Department processed thirty-three (33) permits from April 19, 2022 – May 17, 2022, resulting in \$51,788.30 in permit fees. Twenty-eight (28) inspections were completed during this time period.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 3631 calls for service from April 25, 2022, through May 23, 2022. Palos Park Police also issued 54 adjudication tickets, 15 traffic tickets, 46 written warnings, 19 verbal warnings, completed 34 case reports, 21 accident reports, 1 arrested adult, 0 juvenile, 1 impounds, 22 senior checks, 51 citizen assists.

SAFE DRIVING: Commissioner Polk reminded residents to drive safely as summer and the Memorial Day holiday approaches. Do not drink and drive or drive while tired or distracted. Also, be careful through construction zones.

BIKE RIDING SAFETY: Commissioner Polk reminded residents that enjoy riding bikes to be safe, be responsible, be visible, be predictable.

COMMISSIONER OF ACCOUNTS AND FINANCES:

INVESTMENT MANAGEMENT AGREEMENT: Finance Director, Allen Altic presented a Resolution for the Council's consideration pertaining to an Investment Management Agreement with Premier Asset Management LLC. Director Altic introduced the management company's representative, Lori Kazich, to share her presentation. Discussion was had by the Council, and it was determined that the item be continued to the next Council meeting on June 13, 2022 to have an investment policy statement in place before agreeing to hire an investment management firm.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters to continue the discussion to consider Resolution 2022-02 titled "A Resolution Approving an Investment Management Agreement with Premier Asset Management LLC to the next Council meeting on June 13, 2022.

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: Mayor Mahoney had no formal report this evening.

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

MANAGER'S REPORT:

PROVEN BUSINESS STSTEMS LLC CONTRACT FOR IT: Manager Boehm presented a contract from Proven Business Systems, LLC for the Village's IT service in the amount of \$4,160.00 minimum monthly charge for a period of 36 months effective May 1, 2022. Discussion was had by the Council and Manager Boehm as well as Kathie Fitzgibbons, administrative analyst, and Chief Joe Miller, regarding services covered in the agreement. Commissioner Polk had questions about the thirty percent increase in the IT company's monthly fees. It was determined that the matter be continued to the next Council meeting on June 13, 2022 to address issues that were brought forward by the Council.

Commissioner Reed moved, seconded by Commissioner Polk to continue the matter to consider renewing the contract with Proven Business Systems, LLC in the amount of \$4,160.00 minimum monthly charge for a period of 36 months effective May 1, 2022.

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

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

NAYS: -0-

ABSENT: -0-

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:49 p.m.

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-

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF
PALOS PARK

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

Meeting of: June 27, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Appointment of Mike Wade as Commissioner for the Village of Palos Park to fill a vacancy.

BACKGROUND/HISTORY:

Mayor Mahoney will make the appointment of Mike Wade, filling the Village Council vacancy created by the passing of James Pavlatos.

MAYOR'S RECOMMENDATION:

To appoint Mike Wade as Commissioner for the Village of Palos Park.

RECOMMENDED MOTION:

To approve the appointment of Mike Wade as Commissioner for the Village of Palos Park.



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: June 27, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Reappointment of Jennifer Gallagher as trustee of the Palos Park Library Board expiring June 1, 2026.

BACKGROUND/HISTORY:

Jennifer was appointed to the Library Board in November 2020 to complete the second half of a vacated term. Jennifer is a dedicated and conscientious trustee. Her knowledge of finance is of great value to the board and the library director.

MAYOR'S RECOMMENDATION:

To approve the reappointment of Jennifer Gallagher as trustee of the Palos Park Library Board expiring June 1, 2026.

RECOMMENDED MOTION:

To approve the reappointment of Jennifer Gallagher as trustee of the Palos Park Library Board expiring June 1, 2026.

Signature: *MLBareither*
Mary Lou Bareither (Jun 8, 2022 19:23 CDT)

Email: mlbareither@gmail.com



June 8, 2022

Mayor John Mahoney and Village Council
Kaptur Administrative Center
8999 W. 123rd Street
Palos Park, IL 60464

Dear Mayor Mahoney and Village Commissioners,

The Board of Trustees of the Palos Park Library recommends the reappointment of Jennifer Gallagher for a trustee position to end June 2026. Jennifer was appointed to the library board in November 2020 to complete the second half of a vacated term.

Jennifer is a dedicated and conscientious trustee. Her knowledge of finance is of great value to the board and the library director. We are requesting a reappointment of Jennifer at the Council's earliest convenience.

Thank you for your time, consideration, and cooperation in library affairs.

Sincerely,

ML Bareither
Mary Lou Bareither
President, Library Board of Trustees

Cc: Rick Boehm, Village Manager
Sally Kinney
Lisa Boyle

12330 Forest Glen Blvd
Palos Park, Illinois 60464
(708) 448-1530



**VILLAGE OF
PALOS PARK**

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

Meeting of: June 27, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Making certain closed session minutes available for public inspection.

BACKGROUND/HISTORY:

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

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

STAFF RECOMMENDATION:

To pass the Resolution Authorizing the Village Clerk to make Certain Closed Session Minutes Available for Public Inspection – First Review 2022 as presented on the Consent Agenda.

RECOMMENDED MOTION:

To approve the Resolution 2022-R-02 as presented on the Consent Agenda.

RESOLUTION NO. 2022-R-02

A RESOLUTION AUTHORIZING THE VILLAGE CLERK TO MAKE CERTAIN CLOSED SESSION MEETING MINUTES AVAILABLE FOR PUBLIC INSPECTION – FIRST REVIEW 2022

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

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

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

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

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

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

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

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

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

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

ADOPTED this 27th day of June, 2022 pursuant to a roll call vote as follows:

AYES: - 0 --

NAYS: - 0 -

ABSENT: - 0 -

APPROVED by me this 27th day of June, 2022.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

EXHIBIT "A"

LIST OF DATES ON WHICH EXECUTIVE SESSION HAVE TAKEN PLACE

NOVEMBER 29, 1995 DECEMBER 11, 1995 SEPTEMBER 27, 1999	AUGUST 23, 1999 SEPTEMBER 13, 1999 OCTOBER 27, 2003	JULY 28, 2003 AUGUST 25, 2003	MARCH 9, 2009 MAY 11, 2009 SEPT. 14, 2009 SEPT. 28, 2009 OCTOBER 12, 2009 NOVEMBER 9, 2009 NOVEMBER 23, 2009
JANUARY 8, 1996 JANUARY 22, 1996 FEBRUARY 26, 1996 MARCH 7, 1996 MARCH 11, 1996 APRIL 22, 1996 MAY 13, 1996 JUNE 10, 1996 JUNE 24, 1996 AUGUST 12, 1996 SEPTEMBER 9, 1996 SEPTEMBER 23, 1996 OCTOBER 14, 1996	OCTOBER 11, 1999 OCTOBER 25, 1999 NOVEMBER 8, 1999 DECEMBER 13, 1999 JANUARY 10, 2000 JANUARY 24, 2000 FEBRUARY 14, 2000 FEBRUARY 28, 2000 MARCH 13, 2000 MARCH 27, 2000 APRIL 10, 2000 APRIL 24, 2000 JUNE 26, 2000 JULY 10, 2000 JULY 24, 2000 AUGUST 28, 2000 SEPTEMBER 25, 2000 OCTOBER 23, 2000 NOVEMBER 13, 2000 NOVEMBER 27, 2000 DECEMBER 11, 2000	FEBRUARY 9, 2004 MARCH 8, 2004 APRIL 12, 2004 JUNE 14, 2004 JUNE 28, 2004 JULY 12, 2004 AUGUST 9, 2004 SEPTEMBER 13, 2004 NOVEMBER 22, 2004 JANUARY 10, 2005 JANUARY 24, 2005 MARCH 14, 2005 APRIL 11, 2005 MAY 23, 2005 JUNE 13, 2005 AUGUST 22, 2005 SEPTEMBER 26, 2005 OCTOBER 10, 2005 NOVEMBER 14, 2005 DECEMBER 12, 2005	JANUARY 11, 2010 FEBRUARY 8, 2010 FEBRUARY 22, 2010 MARCH 22, 2010 APRIL 5, 2010 APRIL 12, 2010 APRIL 26, 2010 MAY 24, 2010 JUNE 28, 2010 AUGUST 9, 2010 SEPTEMBER 13, 2010 FEBRUARY 14, 2011 FEBRUARY 28, 2011 APRIL 11, 2011 MAY 23, 2011 APRIL 9, 2012 SEPTEMBER 24, 2012 DECEMBER 10, 2012
JANUARY 27, 1997 FEBRUARY 10, 1997 FEBRUARY 21, 1997 MARCH 10, 1997 MARCH 17, 1997 APRIL 14, 1997 APRIL 28, 1997 MAY 12, 1997 JUNE 23, 1997 JULY 15, 1997 JULY 28, 1997 AUGUST 25, 1997	JANUARY 8, 2001 JANUARY 22, 2001 FEBRUARY 12, 2001	JANUARY 9, 2006 MARCH 13, 2006 APRIL 24, 2006	APRIL 9, 2012 SEPTEMBER 24, 2012 DECEMBER 10, 2012
SEPTEMBER 8, 1997 SEPTEMBER 22, 1997 OCTOBER 13, 1997 NOVEMBER 10, 1997 DECEMBER 9, 1997	FEBRUARY 26, 2001 MARCH 12, 2001 MARCH 26, 2001 APRIL 9, 2001 APRIL 23, 2001 MAY 14, 2001 MAY 29, 2001 AUGUST 13, 2001 SEPTEMBER 24, 2001 OCTOBER 8, 2001 NOVEMBER 13, 2001	MAY 23, 2006 JULY 10, 2006 JULY 24, 2006 AUGUST 14, 2006 AUGUST 28, 2006 SEPTEMBER 11, 2006 SEPTEMBER 25, 2006 OCTOBER 9, 2006 OCTOBER 23, 2006 NOVEMBER 13, 2006 NOVEMBER 27, 2006	JUNE 10, 2013 SEPTEMBER 8, 2014 NOVEMBER 9, 2015 JANUARY 11, 2016 JANUARY 25, 2016 MARCH 14, 2016 MARCH 28, 2016 APRIL 25, 2016 AUGUST 22, 2016
JANUARY 6, 1998 JANUARY 12, 1998 FEBRUARY 23, 1998 MARCH 3, 1998 MARCH 9, 1998 APRIL 13, 1998 MAY 11, 1998 MAY 26, 1998 JUNE 8, 1998 JUNE 22, 1998 JULY 13, 1998 JULY 27, 1998 AUGUST 10, 1998 OCTOBER 12, 1998 OCTOBER 26, 1998 DECEMBER 14, 1998	JANUARY 14, 2002 APRIL 22, 2002 JUNE 10, 2002 AUGUST 8, 2002 AUGUST 26, 2002 SEPTEMBER 3, 2002 NOVEMBER 25, 2002 DECEMBER 10, 2002	JANUARY 22, 2007 FEBRUARY 12, 2007 FEBRUARY 26, 2007 MARCH 26, 2007 APRIL 9, 2007 APRIL 23, 2007 JUNE 11, 2007 JUNE 25, 2007 JULY 9, 2007 AUGUST 13, 2007 OCTOBER 22, 2007 DECEMBER 10, 2007	OCTOBER 8, 2018 SEPTEMBER 14, 2020 SEPTEMBER 28, 2020 DECEMBER 14, 2020 JANUARY 11, 2021 MARCH 8, 2021
JANUARY 11, 1999 FEBRUARY 16, 1999 JUNE 28, 1999 JULY 26, 1999 AUGUST 9, 1999	JANUARY 27, 2003 FEBRUARY 10, 2003 FEBRUARY 24, 2003 APRIL 28, 2003 MAY 7, 2003 MAY 12, 2003 JUNE 9, 2003	FEBRUARY 25, 2008 MARCH 24, 2008 APRIL 28, 2008 JUNE 9, 2008 JUNE 23, 2008 JULY 14, 2008 AUGUST 25, 2008 SEPTEMBER 8, 2008 OCTOBER 13, 2008 OCTOBER 27, 2008 NOVEMBER 24, 2008	

EXHIBIT "B"

**LIST OF EXECUTIVE SESSION MINUTES
PREVIOUSLY APPROVED FOR DISCLOSURE**

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

EXHIBIT "C"

LIST OF EXECUTIVE SESSION MINUTES TO REMAIN CONFIDENTIAL

NOVEMBER 29, 1995 DECEMBER 11, 1995	JANUARY 10, 2000 JANUARY 24, 2000 FEBRUARY 14, 2000 FEBRUARY 28, 2000 MARCH 13, 2000 MARCH 27, 2000 APRIL 10, 2000 APRIL 24, 2000 JUNE 26, 2000 JULY 10, 2000 JULY 24, 2000	JANUARY 10, 2005 JANUARY 24, 2005 MARCH 14, 2005 APRIL 11, 2005 MAY 23, 2005 JUNE 13, 2005 SEPTEMBER 26, 2005 OCTOBER 10, 2005 NOVEMBER 14, 2005 DECEMBER 12, 2005	APRIL 12, 2010 AMENDED APRIL 26, 2010 AMENDED MAY 24, 2010 JUNE 28, 2010 AUGUST 9, 2010 SEPTEMBER 13, 2010 DECEMBER 13, 2010
JANUARY 8, 1996 JANUARY 22, 1996 FEBRUARY 26, 1996 MARCH 7, 1996 MARCH 11, 1996 APRIL 22, 1996 MAY 13, 1996	AUGUST 28, 2000 SEPTEMBER 25, 2000 OCTOBER 23, 2000 NOVEMBER 13, 2000 NOVEMBER 27, 2000 DECEMBER 11, 2000	JANUARY 9, 2006 MARCH 13, 2006 APRIL 24, 2006 MAY 23, 2006 JULY 10, 2006 JULY 24, 2006 AUGUST 14, 2006 AUGUST 28, 2006 SEPTEMBER 11, 2006 SEPTEMBER 25, 2006 OCTOBER 9, 2006 OCTOBER 23, 2006 NOVEMBER 13, 2006 NOVEMBER 27, 2006	FEBRUARY 14, 2011 FEBRUARY 28, 2011 APRIL 11, 2011 MAY 23, 2011
JUNE 10, 1996 JUNE 24, 1996 AUGUST 12, 1996 SEPTEMBER 9, 1996 SEPTEMBER 23, 1996 OCTOBER 14, 1996	JANUARY 8, 2001 JANUARY 22, 2001 FEBRUARY 12, 2001 FEBRUARY 26, 2001 MARCH 12, 2001 MARCH 26, 2001 APRIL 9, 2001	APRIL 9, 2012 SEPTEMBER 24, 2012 DECEMBER 10, 2012	JUNE 10, 2013
JANUARY 27, 1997 FEBRUARY 10, 1997 FEBRUARY 21, 1997 MARCH 10, 1997 MARCH 17, 1997 APRIL 14, 1997 APRIL 28, 1997	APRIL 23, 2001 MAY 14, 2001 MAY 29, 2001 AUGUST 13, 2001 SEPTEMBER 24, 2001 OCTOBER 8, 2001 NOVEMBER 13, 2001	SEPTEMBER 8, 2014	SEPTEMBER 8, 2014
MAY 12, 1997 JUNE 23, 1997 JULY 15, 1997 JULY 28, 1997 AUGUST 25, 1997 SEPTEMBER 8, 1997 SEPTEMBER 22, 1997 OCTOBER 13, 1997 NOVEMBER 10, 1997 DECEMBER 9, 1997	JANUARY 14, 2002 APRIL 22, 2002 JUNE 10, 2002 AUGUST 8, 2002 AUGUST 26, 2002 SEPTEMBER 3, 2002 MARCH 24, 2008 NOVEMBER 25, 2002 DECEMBER 10, 2002	JANUARY 11, 2016 JANUARY 25, 2016 MARCH 14, 2016 MARCH 28, 2016 APRIL 25, 2016 AUGUST 22, 2016 OCTOBER 8, 2018 SEPTEMBER 14, 2020 SEPTEMBER 28, 2020 DECEMBER 14, 2020 JANUARY 11, 2021	NOVEMBER 9, 2015
JANUARY 6, 1998 JANUARY 12, 1998 FEBRUARY 23, 1998	JANUARY 27, 2003 FEBRUARY 10, 2003 FEBRUARY 24, 2003 APRIL 28, 2003 MAY 7, 2003 MAY 12, 2003 JUNE 9, 2003 JULY 28, 2003 AUGUST 25, 2003 OCTOBER 27, 2003 FEBRUARY 9, 2004 MARCH 8, 2004 APRIL 12, 2004 APRIL 26, 2004 JUNE 14, 2004 JUNE 28, 2004 JULY 12, 2004 AUGUST 9, 2004 SEPTEMBER 13, 2004 NOVEMBER 22, 2004	JANUARY 22, 2007 FEBRUARY 12, 2007 FEBRUARY 26, 2007 MARCH 26, 2007 APRIL 9, 2007 APRIL 23, 2007 JUNE 11, 2007 JUNE 25, 2007 JULY 9, 2007 AUGUST 13, 2007 OCTOBER 22, 2007 DECEMBER 10, 2007 FEBRUARY 25, 2008	NOVEMBER 9, 2015
MARCH 3, 1998 MARCH 9, 1998 APRIL 13, 1998 MAY 11, 1998 MAY 26, 1998 JUNE 8, 1998 JUNE 22, 1998 JULY 13, 1998 JULY 27, 1998 AUGUST 10, 1998 OCTOBER 12, 1998 OCTOBER 26, 1998 DECEMBER 14, 1998 JANUARY 11, 1999 FEBRUARY 16, 1999 JUNE 28, 1999 JULY 26, 1999 AUGUST 9, 1999 AUGUST 23, 1999 SEPTEMBER 13, 1999 SEPTEMBER 27, 1999 OCTOBER 11, 1999 OCTOBER 25, 1999 NOVEMBER 8, 1999 DECEMBER 13, 1999	APRIL 28, 2008 JUNE 9, 2008 JUNE 23, 2008 JULY 14, 2008 AUGUST 25, 2008 SEPTEMBER 8, 2008 OCTOBER 13, 2008 OCTOBER 27, 2008 NOVEMBER 24, 2008	APRIL 28, 2008 JUNE 9, 2008 JUNE 23, 2008 JULY 14, 2008 AUGUST 25, 2008 SEPTEMBER 8, 2008 OCTOBER 13, 2008 OCTOBER 27, 2008 NOVEMBER 24, 2008	NOVEMBER 9, 2015
		MARCH 9, 2009 SEPTEMBER 14, 2009 SEPTEMBER 28, 2009 NOVEMBER 9, 2009 NOVEMBER 23, 2009	
		JANUARY 11, 2010 FEBRUARY 8, 2010 FEBRUARY 22, 2010 MARCH 22, 2010 APRIL 5, 2010 APRIL 12, 2010 APRIL 26, 2010 MAY 24, 2010	

EXHIBIT "D"

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



**VILLAGE OF
PALOS PARK**

Village Council

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

Meeting of: June 27, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

True Value Foundation Raffle License.

BACKGROUND/HISTORY:

True Value Foundation is an Illinois not for profit corporation founded in 2009. The Foundation's mission is to support youth focused organizations in the communities that True Value Company and its retail stores serve. The Foundation supports the Boys and Girls Club of Chicago. In 2015, the Foundation made a financial commitment to the BGCC that allowed for a Club in Little Village to be renamed the True Value Boys and Girls Club. The Foundation also has grant making programs that allow our retail stores to support youth focused organizations in their communities, namely Painting a Brighter Future supplying paint grants, Educational Heroes supplying PPE and other necessary items and the Youth Up matching grant program.

STAFF RECOMMENDATION:

To approve the True Value Foundation Raffle License and Raffle Manager Bond Waiver for a raffle to be held on June 29, 2022 at Cog Hill Golf and Country Club.

RECOMMENDED MOTION:

To approve the True Value Foundation Raffle License and Raffle Manager Bond Waiver as noted on the consent agenda.

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application Name & address of organization applying for license
Kevin M. Noonan (c/o Much Shelist, P.C.) True Value Foundation
191 N. Wacker Dr., Suite 1800 8600 Bryn Mawr Ave.
Chicago, IL 60606 Chicago, IL 60631

Approximate number of members of the organization that reside in the Village and the length of existence of the organization
N/A # of members 14 # of years in existence

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

Name, address & phone number of the raffle manager
Cog Hill Golf & Country Club, 12294 Archer Ave., Palos Park, IL 60439

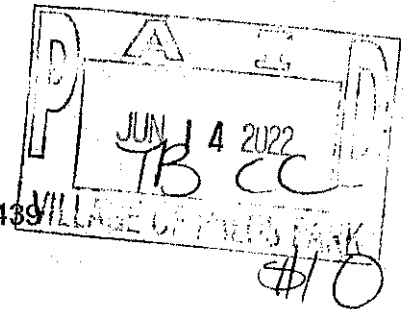
Location(s) at which raffle chances are to be sold or issued
June 29, 2022

Dates during which raffle chances are to be sold or issued
1,000

Maximum number of raffle tickets to be sold
3:00 pm

Time of determination of winning chances
Cog Hill Golf & Country Club, 12294 Archer Ave., Palos Park, IL 60439

Location(s) at which winning chances will be determined



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

RA Bury 6.9.22 _____
Signature of presiding officer of the organization Date Signature of secretary (if one) Date

Subscribed and sworn to before me this 9 day of June, 2022.

Geneane Heiser
Notary Public

SEAL:



License Fee (\$10) pd. Raffle Manager Bond Received/Waived

Village Clerk Approved/Denied _____
Date (approved or Denied)

RAFFLE MANAGER BOND WAIVER REQUEST

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

True Value Foundation

Name of Organization

Susan Radde

Name of Raffle Manager

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

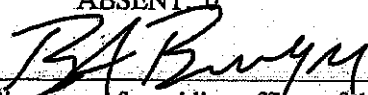
Vote of the organization to waive the bond of the raffle manager.

AYES: 6

NAYS: 0

ABSTAIN: 0

ABSENT: 0



Signature of presiding officer of the organization

4.9.2012

Date

Signature of secretary (if one) of the organization

Date

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

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

AYES:

NAYS:

ABSTAIN:

ABSENT:

**UNANIMOUS WRITTEN CONSENT OF THE
BOARD OF DIRECTORS OF
TRUE VALUE FOUNDATION**

THE UNDERSIGNED, being all of the directors of True Value Foundation, an Illinois not-for-profit corporation (the "Corporation"), pursuant to the provisions of Section 108.45 of the Illinois General Not-For Profit Corporation Act of 1986, as amended, do hereby consent to the adoption of the following resolutions in lieu of a regular meeting of the Board of Directors of the Corporation:

WHEREAS, that the Corporation will be conducting a raffle at its annual gala on June 29, 2022 in the Village of Palos Park, Illinois, at the Cog Hill Golf & Country Club, located at 12294 Archer Avenue.

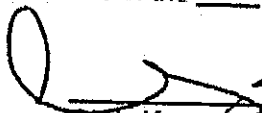
WHEREAS, that the Corporation is required to apply for and obtain a license from the Village of Palos Park in connection with the conduct of each such raffle.


RESOLVED, that the Directors of the Corporation deem it to be in the best interests of the Corporation to request, and do hereby request, a waiver of the bond requirement in connection with such raffle license application.

FURTHER RESOLVED, that this instrument may be executed and delivered in any number of counterparts, each of which shall be an original document and all of which together shall constitute a single binding instrument; and executed signature pages may be delivered via facsimile or electronic transmission.

IN WITNESS WHEREOF, the undersigned hereby approve, ratify and adopt the foregoing resolutions.

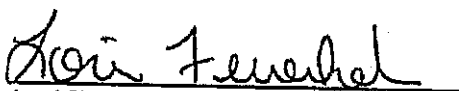
Dated as of the 13th day of JUNE, 2022.


Chris Kempa


Brian Webb

Brent Burger


John Vanderpool


Lori Feuerhelm

Lee Rector

Being all of the Directors of the Corporation.

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TRUE VALUE FOUNDATION**

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IN WITNESS WHEREOF, the undersigned hereby approve, ratify and adopt the foregoing resolutions.

Dated as of the ____ day of _____, 2022.

Chris Kempa

Brian Webb



Brent Burger

John Vanderpool

Lori Feuerhelm

Lee Rector

Being all of the Directors of the Corporation.

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BOARD OF DIRECTORS OF
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IN WITNESS WHEREOF, the undersigned hereby approve, ratify and adopt the foregoing resolutions.

Dated as of the 13th day of June, 2022.

Chris Kempa

Brian Webb

Brent Burger

John Vanderpool

Lori Feuerhelm



Lee Rector

Being all of the Directors of the Corporation.

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JUNE 13, 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

INVOICES DUE ON/BEFORE 06/13/2022

INVOICE # VENDOR #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST00001			1ST AYD CORPORATION					
PSI529819	06/02/22	01	SWPNG CMPND, DSNFCTNT, DDRZR	0127936711			06/13/22	416.31
							INVOICE TOTAL:	416.31
							VENDOR TOTAL:	416.31
ADS00001			ADS ENVIRONMENTAL SERVICES					
35606-31-0223F	06/02/22	01	*EMRGNCY LEAK DTCT 98 OLD CRK*	5224606990			FY22/FY23 06/13/22	600.00
							INVOICE TOTAL:	600.00
							VENDOR TOTAL:	600.00
AFF00001			AFFORDABLE RESTORATION GROUP					
I-1551	06/02/22	01	RPR ALL METRA SPOTS AS NEEDED	5324606712			06/13/22	750.00
							INVOICE TOTAL:	750.00
I-1552	06/02/22	01	REC CTR ROOF REPAIRS	0127926712			06/13/22	1,700.00
							INVOICE TOTAL:	1,700.00
							VENDOR TOTAL:	2,450.00
AIR00001			AIRY'S INC.					
26346	06/07/22	01	6" SAN SWR RPR 11919 FRST VIEW	5124606740			06/13/22	7,909.35
							INVOICE TOTAL:	7,909.35
26348	06/02/22	01	WATER MAIN BRK 12537 IROQUOIS	5224606750			06/13/22	4,862.31
							INVOICE TOTAL:	4,862.31
26350	06/02/22	01	1.6" WTR MN RPR 123RD&LAGRANGE	5224606750			06/13/22	7,292.50
							INVOICE TOTAL:	7,292.50
26411	06/07/22	01	WATER MAIN RPR 12017 SW HWY	5224606750			06/13/22	5,525.52
							INVOICE TOTAL:	5,525.52
							VENDOR TOTAL:	25,589.68

-= Village of Palos Park =-
 DETAIL BOARD REPORT

DATE: 06/07/22
 TIME: 15:12:57
 D: AP441000.WOW

INVOICES DUE ON/BEFORE 06/13/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LE00004 KAREN ALEMAN								
2004289.002	06/02/22	01	REFUND/ALEMAN	01000003000			06/13/22	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
ALL00022 ALL TRAFFIC SOLUTIONS, INC								
SIN031933	06/07/22	01	*SHIELD 15 SPEED DISPLAY-MNTR*	0122707010			06/13/22	4,704.69
							INVOICE TOTAL:	4,704.69
							VENDOR TOTAL:	4,704.69
ALS00002 ALSIP LAWMOWER REPAIR, INC.								
53787	06/02/22	01	TAG#1186 TORO PSH MOWER RPR	0124606708			06/13/22	31.94
							INVOICE TOTAL:	31.94
							VENDOR TOTAL:	31.94
ALT00003 ALTERNATIVE ENERGY SOLUTIONS,								
476	06/02/22	01	GNRTR RPR /BOOSTER STATION	5224606708			06/13/22	533.00
							INVOICE TOTAL:	533.00
544	06/07/22	01	HFV GNRTR SRV CALL, FUEL, LBR	5124606708			06/13/22	413.00
							INVOICE TOTAL:	413.00
545	06/07/22	01	135 FOREST EDGE LS GNRTR LABOR	5124606708			06/13/22	120.00
							INVOICE TOTAL:	120.00
573	06/07/22	01	1.25TH BOOSTER GENERATOR REPAIR	5224707990			06/13/22	1,991.53
							INVOICE TOTAL:	1,991.53
							VENDOR TOTAL:	3,057.53
AME00008 AMERICAN LEGAL PUBLISHING CORP								
17158	06/07/22	01	MAY2022 S-33 EDITING	0120606580			06/13/22	90.00
							INVOICE TOTAL:	90.00

INVOICES DUE ON/BEFORE 06/13/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ME00008	06/07/22	01	MAY2022 S-33 FOLIO/INFRNT EDIT	0120606580			06/13/22	9.75
							INVOICE TOTAL:	9.75
							VENDOR TOTAL:	99.75
SS0004	06/02/22	01	EMRGNCY LEAK LOC 9550 123RD	5224606990			06/13/22	880.00
							INVOICE TOTAL:	880.00
							VENDOR TOTAL:	880.00
TT00001	05/31/22	01	LOCAL DSL 05/19-06/18/22	0120707200			06/13/22	1,048.99
							INVOICE TOTAL:	1,048.99
							VENDOR TOTAL:	1,048.99
ET00003	06/02/22	01	VEH#266 WINDOW SWITCH&MOTOR	0122606700			06/13/22	218.25
							INVOICE TOTAL:	218.25
							VENDOR TOTAL:	218.25
LU00001	06/07/22	01	EMPLYR HEALTH JUNE2022	0120505310			06/13/22	3,751.99
		02	EMPLYR HEALTH JUNE2022	0122505310				10,795.59
		03	EMPLYR HEALTH JUNE2022	0124505310				2,420.31
		04	EMPLYR HEALTH JUNE2022	0125505310				3,781.05
		05	EMPLYR HEALTH JUNE2022	1100505310				1,262.68
		06	EMPLYR HEALTH JUNE2022	5124505310				1,353.05
		07	EMPLYR HEALTH JUNE2022	5224505310				3,431.07
		08	EMPLOYEE HEALTH JUNE2022 AD	0100000502				773.15
		09	EMPLOYEE HEALTH JUNE2022PO	0100000502				2,623.27
		10	EMPLOYEE HEALTH JUNE2022 FW	0100000502				450.87

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 06/07/22
 TIME: 15:12:57
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
220516	06/02/22	01	04/15-05/16/22 1 ST MORITZ	0124606731			06/13/22	40.27
							INVOICE TOTAL:	40.27
220525	06/02/22	01	04/26-05/25/2212900 LAGRANGE	0124606731			06/13/22	46.00
							INVOICE TOTAL:	46.00
220531	06/07/22	01	METRA 04/29-05/31/22	5324606400			06/13/22	38.71
							INVOICE TOTAL:	38.71
							VENDOR TOTAL:	124.98
35502	06/07/22	01	50% 55GAL DRUM5W30, RETURN	5224707080			06/13/22	320.34
		02	50% 55GAL DRUM5W30, RETURN	0124707080				320.34
							INVOICE TOTAL:	640.68
							VENDOR TOTAL:	640.68
P972292	06/07/22	01	12 1" IPERL METERS	5224606752			06/13/22	2,268.00
							INVOICE TOTAL:	2,268.00
Q868242	06/07/22	01	REP COUPLING FULL CIRCLE	5224606750			06/13/22	1,234.86
							INVOICE TOTAL:	1,234.86
Q877480	06/07/22	01	142-3/4" METERS, 175 510M WRD	5224606752			06/13/22	3,147.00
							INVOICE TOTAL:	3,147.00
							VENDOR TOTAL:	6,649.86
220514	05/31/22	01	REIMBURSEMENT/FLOWERS	2624606900			06/13/22	279.02
							INVOICE TOTAL:	279.02
							VENDOR TOTAL:	279.02

INVOICES DUE ON/BEFORE 06/13/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
JRE00006	CREST & SON CEMENT							
220530A	06/07/22	01	STAMPED PATIO	4428808064			06/13/22	32,400.00
							INVOICE TOTAL:	32,400.00
220530B	06/07/22	01	PORTICO SIDEWALK REPLCMNT	4428808064			06/13/22	4,800.00
							INVOICE TOTAL:	4,800.00
							VENDOR TOTAL:	37,200.00
JUR00003	CURALINC, LLC							
26291	06/02/22	01	JUL-SEP2022 EMPLOYEE ASSTNC	0120505340			06/13/22	28.89
		02	JUL-SEP2022 EMPLOYEE ASSTNC	0122505340				88.75
		03	JUL-SEP2022 EMPLOYEE ASSTNC	0124505340				22.70
		04	JUL-SEP2022 EMPLOYEE ASSTNC	0125505340				20.64
		05	JUL-SEP2022 EMPLOYEE ASSTNC	0126505340				12.38
		06	JUL-SEP2022 EMPLOYEE ASSTNC	0129505340				12.38
		07	JUL-SEP2022 EMPLOYEE ASSTNC	5124505340				10.33
		08	JUL-SEP2022 EMPLOYEE ASSTNC	5224505340				10.33
							INVOICE TOTAL:	206.40
							VENDOR TOTAL:	206.40
JAV00004	DAV-COM ELECTRIC, INC							
205870	06/07/22	01	*PUMP REPAIRS*	2328848110			06/13/22	1,987.00
							INVOICE TOTAL:	1,987.00
							VENDOR TOTAL:	1,987.00
DEA00004	DEARBORN NATIONAL LIFE							
2206	06/07/22	01	VOLUNTARY LIFE JUNE2022	0100000200			06/13/22	317.14
		02	LIFE INSURANCE JUNE2022	0120505320				29.38
		03	LIFE INSURANCE JUNE2022	0122505320				131.98
		04	LIFE INSURANCE JUNE2022	0124505320				47.41
		05	LIFE INSURANCE JUNE2022	0125505320				19.22
		06	LIFE INSURANCE JUNE2022	0129505320				8.10

INVOICES DUE ON/BEFORE 06/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DYN00004 DYNEGY ENERGY SERVICES								
373518722051	06/07/22	01	04/20-05/18/22 10101 125TH ST	5224606400			06/13/22	404.35
							INVOICE TOTAL:	404.35
373518822051	06/07/22	01	04/20-05/18/22 68 OLD CREEK	5124606400			06/13/22	118.96
							INVOICE TOTAL:	118.96
373518922051	06/07/22	01	04/20-05/18/22 40 RAMSGATE	5124606400			06/13/22	267.96
							INVOICE TOTAL:	267.96
373519022051	06/07/22	01	04/20-05/18/22 8812 120TH PL	5124606400			06/13/22	40.79
							INVOICE TOTAL:	40.79
373519122051	06/07/22	01	04/20-05/18/22 12410 91ST ST	5124606400			06/13/22	139.98
							INVOICE TOTAL:	139.98
373519222051	06/07/22	01	04/20-05/18/22 8201 RT83	5124606400			06/13/22	267.36
							INVOICE TOTAL:	267.36
373519322051	06/07/22	01	04/20-05/18/22 24 1/2 ROMIGA	5124606400			06/13/22	126.72
							INVOICE TOTAL:	126.72
373519422051	06/07/22	01	04/20-05/18/22 12355 WOLF ROAD	5124606400			06/13/22	23.22
							INVOICE TOTAL:	23.22
							VENDOR TOTAL:	3,809.81
EAG00001 THE EAGLE UNIFORM CO., INC.								
INV-8038	06/02/22	01	OFC ROBU NAME TAG	0122707300			06/13/22	12.00
							INVOICE TOTAL:	12.00
INV-8132	06/02/22	01	1 LIGHT BLUE/CSO ZEMGULIS	0122707300			06/13/22	49.00
							INVOICE TOTAL:	49.00
							VENDOR TOTAL:	61.00

EBE0001 PALOS ACE HARDWARE

INVOICES DUE ON/BEFORE 06/13/2022

INVOICE #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BE0001	PALOS ACE HARDWARE								
207243	06/07/22	01	01	STREET SIGN MATERIALS, TRPNTN	0124707700			06/13/22	24.29
								INVOICE TOTAL:	24.29
207269	06/07/22	01	01	BLCH, PLRS, CTTR, MSTRZR, BRM	0127916780			06/13/22	106.11
								INVOICE TOTAL:	106.11
207279	06/07/22	01	01	SNGS&CTN TAPE BLOCK OFF PATIO	0127926780			06/13/22	21.18
								INVOICE TOTAL:	21.18
207364	06/07/22	01	01	CAL SAG BIKE TRL BNCH INSTL	0127987990			06/13/22	6.84
								INVOICE TOTAL:	6.84
207370	06/07/22	01	01	GREASE, SILICONE	5224606750			06/13/22	19.77
								INVOICE TOTAL:	19.77
207377	06/07/22	01	01	SMALL EQUIPMENT SUPPLIES	0124606708			06/13/22	56.48
			02	RODENT REPELLENT, MOUSE TRAP	0127936711				82.94
								INVOICE TOTAL:	139.42
								VENDOR TOTAL:	317.61
INV0001	ETP LABS INC								
22-135930	06/07/22	01	01	*COLIFORM SAMPLES 04/05&19*	5224606620			FY22/FY23 06/13/22	90.00
								INVOICE TOTAL:	90.00
								VENDOR TOTAL:	90.00
IT00007	KATHIE FITZGIBBONS								
220603	06/07/22	01	01	CELL PHONE STIPEND MAY/JUN2022	0120707210			06/13/22	100.00
								INVOICE TOTAL:	100.00
								VENDOR TOTAL:	100.00
LO0001	FLOW-TECHNICS								
INV000009510	06/07/22	01	01	LABOR TO DSSSMBL&EVAL PUMP	5224606720			06/13/22	2,178.00
								INVOICE TOTAL:	2,178.00

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FLO0001	FLOW-TECHNICS							
INV000009535	06/07/22	01	125TH BOOSTER LBR, SUPPLY/RPR	5224606720			06/13/22	255.00
							INVOICE TOTAL:	255.00
							VENDOR TOTAL:	2,433.00
FUL0001	FULLER'S CAR WASH							
220531	06/07/22	01	MAY2002 CAR WASHES	0122606700			06/13/22	441.50
							INVOICE TOTAL:	441.50
							VENDOR TOTAL:	441.50
3&H00001	G & H IMPORT AUTO PARTS INC.							
835481	06/02/22	01	BATTERY F/LS GENERATORS	5124707990			06/13/22	285.95
							INVOICE TOTAL:	285.95
836255	06/07/22	01	TAG#59 NISAN VAN BATTERY	5224606700			06/13/22	130.65
							INVOICE TOTAL:	130.65
836256	06/02/22	01	VEH#267-3 ANTI-FREEZE	0122606700			06/13/22	52.14
							INVOICE TOTAL:	52.14
							VENDOR TOTAL:	468.74
3AL0002	GALLS, LLC							
20547501	06/07/22	01	*U/A HUGHES-OPETR KIT, TWN PR*	0122707300			FY22/FY23 06/13/22	144.46
							INVOICE TOTAL:	144.46
							VENDOR TOTAL:	144.46
3RA0001	W.W. GRAINGER							
9315917444	06/07/22	01	METRA TOILET REPAIR COUPLING	5324707990			06/13/22	18.42
		02	METRA TOILET REPAIR COUPLING	5324707990				9.59
							INVOICE TOTAL:	28.01
							VENDOR TOTAL:	28.01

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161227	06/07/22	01	*RMVL&CHPNG LMB 9955 125TH*	0124606786		FY22/FY23	06/13/22	400.00
						INVOICE TOTAL:		400.00
171414	06/07/22	01	PLANT ADDTNS& SOIL/RAIN GRDN	2328848020			06/13/22	2,540.00
						INVOICE TOTAL:		2,540.00
171415	06/07/22	01	PLNT ADDTNS & SOIL/RAIN GARDEN	2328848020			06/13/22	3,570.00
						INVOICE TOTAL:		3,570.00
						VENDOR TOTAL:		6,510.00
IAC00003 HACH COMPANY								
13051087	06/07/22	01	REAGENT SET CHLINE FREE, FRT	5224707510			06/13/22	264.81
						INVOICE TOTAL:		264.81
						VENDOR TOTAL:		264.81
IAR00010 HARRIS COMPUTER SYSTEMS								
MSIMN0000352	05/31/22	01	MSI ANNL MTCE FEES	5224606990			06/13/22	4,562.07
		02	MSI ANNL MTCE FEES	0125606990				3,164.35
		03	MSI ANNL MTCE FEES	0120606990				2,831.41
		04	MSI ANNL MTCE FEES	0129606990				4,089.37
						INVOICE TOTAL:		14,647.20
						VENDOR TOTAL:		14,647.20
IAR00024 RONALD HARGARTEN								
220502A	06/02/22	01	REFUND F/DOUBLE DIRECT DEBIT	5200171760			06/13/22	158.82
						INVOICE TOTAL:		158.82
						VENDOR TOTAL:		158.82
IAW00003 HAWKINS, INC.								
6195547	06/07/22	01	70 GAL AZONE 15, FRT, FRT CHR	5224606990			06/13/22	284.89
						INVOICE TOTAL:		284.89
						VENDOR TOTAL:		284.89

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4016284	06/07/22	01	WIRE CUTTERS, MESH	0127987990			06/13/22	294.97
							INVOICE TOTAL:	294.97
							VENDOR TOTAL:	294.97
IRG00001			HR GREEN, INC					
152641	06/07/22	01	*PLAN REVIEW/INTAKE/MILEAGE*	0125606600		FY22/FY23	06/13/22	1,391.92
		02	*INSPECTIONS*	0125606630				1,088.00
							INVOICE TOTAL:	2,479.92
							VENDOR TOTAL:	2,479.92
ILL00013			ILLINOIS CITY/COUNTY					
220519	06/02/22	01	IL CITY/CNTY MGMT ASOC MMBERSHP	0120606810			06/13/22	403.75
							INVOICE TOTAL:	403.75
							VENDOR TOTAL:	403.75
ING00001			INGALLS OCCUPATIONAL HEALTH					
302487	06/02/22	01	*PHYSICAL/JOHN WINTER*	0122707920		FY22/FY23	06/13/22	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
ITR00001			ITREES.COM					
4425	06/02/22	01	ARBOR DAY TREE PLANTING	0100003050			06/13/22	1,030.00
							INVOICE TOTAL:	1,030.00
							VENDOR TOTAL:	1,030.00
KAR00008			NICHOLAS W KARAS					
220504	06/02/22	01	ADJUDICATION 05/04/22	0122606540			06/13/22	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00

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CAR00009			NICHOLAS KARAS					
220406	06/07/22	01	*ADJUDICATION 04/06/22*	0122606540		FY22/FY23	06/13/22	400.00
						INVOICE TOTAL:		400.00
						VENDOR TOTAL:		400.00
EV00003			KEVRON PRINTING & MAILING INC					
22-52268	05/31/22	01	250 BUSINESS CARDS/HUGHES	0122707020			06/13/22	55.00
						INVOICE TOTAL:		55.00
						VENDOR TOTAL:		55.00
CUS00001			KUSTOM SIGNALS, INC.					
594046	06/02/22	01	VEH#271 1 RADAR UNIT F/NEW CAR	0128828030			06/13/22	1,258.00
						INVOICE TOTAL:		1,258.00
						VENDOR TOTAL:		1,258.00
AU00003			LAUTERBACH & AMEN, LLP					
66710	05/31/22	01	FY22 AUDIT BILLING BILL#1	0129606560			06/13/22	8,000.00
						INVOICE TOTAL:		8,000.00
						VENDOR TOTAL:		8,000.00
JE00006			LEAF					
13305025	06/07/22	01	PW GAR PRINTER HP	0124606990			06/13/22	125.67
		02	SIBRAVE PRINTER HP	0124606990				125.67
		03	BOEHR PRINTER HP	0120606990				125.67
		04	SINNEY PRINTER HP	0120606990				125.67
		05	MAIN ADMIN COPIER-TOSHIBA	0120606990				125.67
		06	COMMUNITY DEV COPIER TOSHIBA	0125606990				125.67
		07	POLICE MAIN COPIER TOSHIBA	0122606990				125.67
		08	CHIEF PRINTER HP	0122606990				125.67
		09	HUGHES PRINTER HP	0122606990				125.67
		10	ROLL CALL PRINTER HP	0122606990				125.67

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13305026	06/07/22	01	PATROL ROOM	0122606990			06/13/22	31.89
								31.89
								1,916.99
								INVOICE TOTAL:
								INVOICE TOTAL:
								VENDOR TOTAL:
41346087	05/31/22	01	22.08 TON BED BCKFLL, FRT, SRC	5224606750			06/13/22	509.94
		02	21.63 TONS BED BCKFLL FRT, SRC	5224606750				499.54
								1,009.48
								INVOICE TOTAL:
								VENDOR TOTAL:
4800005 MENARDS	05/31/22	01	LAG SCREW	0127916780			06/13/22	10.15
07447								10.15
07882	06/07/22	01	ADJUSTABLE WRENCH	0124707510			06/13/22	21.97
								21.97
07930	06/07/22	01	METRA TOILET REPAIRS	5324707990			06/13/22	3.36
		02	CAUTION TAPE, HANDLE, DIGGER	0124707510				114.93
								118.29
								INVOICE TOTAL:
								INVOICE TOTAL:
								VENDOR TOTAL:
7450	06/07/22	01	PLSH HRS PRK SELT RL FNCE RPR	0127946780			06/13/22	155.90
								155.90
7515	06/07/22	01	PLSH HRS PRK PST&RL FMC RPR	0127946780			06/13/22	124.72
								124.72
								431.03
								INVOICE TOTAL:
								VENDOR TOTAL:

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HET00008 METROPOLITAN LIFE INSURANCE CO								
2206	06/02/22	01	EMPLYR DENTAL JUNE2022	0120505310			06/13/22	220.45
		02	EMPLYR DENTAL JUNE2022	0122505310				752.55
		03	EMPLYR DENTAL JUNE2022	0124505310				131.41
		04	EMPLYR DENTAL JUNE2022	0125505310				235.80
		05	EMPLYR DENTAL JUNE2022	1100505310				60.76
		06	EMPLYR DENTAL JUNE2022	5124505310				111.90
		07	EMPLYR DENTAL JUNE2022	5224505310				267.21
		08	EMPLOYEE DENTAL JUNE2022 AD	0100000502				55.11
		09	EMPLOYEE DENTAL JUNE2022 PA	0100000502				37.98
		10	EMPLOYEE DENTAL JUNE2022 PO	0100000502				188.17
		11	EMPLOYEE DENTAL JUNE2022 PW	0100000502				32.85
		12	EMPLOYEE DENTAL JUNE2022 BDG	0100000502				58.95
		13	EMPLOYEE DENTAL JUNE2022 LB	1100000502				15.20
		14	EMPLOYEE DENTAL JUNE2022	5100000502				27.96
		15	EMPLOYEE DENTAL JUNE2022	5200000502				66.80
								INVOICE TOTAL: 2,263.10
								VENDOR TOTAL: 2,263.10

HET0001 METROPOLITAN INDUSTRIES INC								
INV038026	06/07/22	01	*METRO CLOUD DATA APRIL*	5124606990				195.00
								INVOICE TOTAL: 195.00
								VENDOR TOTAL: 195.00

HIC00004 MICRO-EYE SECURITY SYSTEMS INC								
52738	06/07/22	01	SECURITY MONITORING	0127926710				240.00
								INVOICE TOTAL: 240.00
								VENDOR TOTAL: 240.00

JEW00008 DENNIS NEWPORT								
220601	06/07/22	01	TAI CHI#503.31	0126606220				367.50
								INVOICE TOTAL: 367.50
								VENDOR TOTAL: 367.50

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HIC0001			NICOR GAS					
220602	06/07/22	01	REC CTR 05/03-06/02/22	0127926410			06/13/22	142.35
							INVOICE TOTAL:	142.35
220602A	06/07/22	01	RECT CTR 05/03-06/02/22	0127926410			06/13/22	552.99
							INVOICE TOTAL:	552.99
550531	06/07/22	01	METRA 04/29-05/31/22	5324606410			06/13/22	126.63
							INVOICE TOTAL:	126.63
							VENDOR TOTAL:	821.97
JOR00001			NORTHERN SAFETY CO., INC.					
904793706	05/31/22	01	BOOTS, RAINSUIT	0124707300			06/13/22	337.34
							INVOICE TOTAL:	337.34
							VENDOR TOTAL:	337.34
JFF00008			THE OFFICE CONNECTION					
765873-0	06/02/22	01	PENS, GLUE STK, STPLS, CUPS	0120707010			06/13/22	95.76
		02	STAPLER	5224707010				14.09
		03	STAPLER	0124707010				14.09
							INVOICE TOTAL:	123.94
							VENDOR TOTAL:	123.94
PAC00005			PAGE ANALYTICAL SERVICES					
I9512860	06/07/22	01	DISINFECTANT	5224606620			06/13/22	200.00
							INVOICE TOTAL:	200.00
I9513770	06/07/22	01	GUARD DOG PRGM MNGMNT FEE	5224606620			06/13/22	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	450.00

PAL00035 DAVID PALMER

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RS00001 P.R. STREICH & SONS, INC.								
52461	06/02/22	01	VEHICLE LIFT ANNUAL INSPECTION	0124606708			06/13/22	320.00
			INVOICE TOTAL:					320.00
			VENDOR TOTAL:					320.00
UI0002 QUILL CORPORATION								
24958254	05/31/22	01	PENS, LEGAL PADS, HAND SOAP	0122707010			06/13/22	59.95
			INVOICE TOTAL:					59.95
25077544	06/02/22	01	DI2032 BATERIES (BUTTON BTRY)	0122707010			06/13/22	27.87
			INVOICE TOTAL:					27.87
			VENDOR TOTAL:					87.82
UE00001 RUEKERT & MIELKE, INC.								
141549	06/07/22	01	50% GIS CORE SRV 5/22-4/30/23	5224606990			06/13/22	2,600.00
		02	50% GIS CORE SRV 5/22-4/30/23	5124606990				2,600.00
			INVOICE TOTAL:					5,200.00
			VENDOR TOTAL:					5,200.00
US00015 RUSSO POWER EQUIPMENT								
SP111096323	06/07/22	01	PUSH BROOM W/HANDLE BRACE	0124707510			06/13/22	33.99
			INVOICE TOTAL:					33.99
SP111096325	06/07/22	01	SPADES, SHOVEL, MOTOMIX, OIL	0124707510			06/13/22	544.89
			INVOICE TOTAL:					544.89
			VENDOR TOTAL:					578.88
I:CH0001 SCHROEDER MATERIAL								
S1183962	06/07/22	01	*3 YARDS PULVERIZED SOIL*	2328848020		FY22/FY23	06/13/22	99.00
			INVOICE TOTAL:					99.00
S1184238	06/07/22	01	*4 YARDS PULVERIZED SOIL*	2328848020		FY22/FY23	06/13/22	132.00
			INVOICE TOTAL:					132.00

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SCH0001	SCHROEDER MATERIAL							
S1187173	05/31/22	01	PVC WYE	2328848020			06/13/22	64.33
							INVOICE TOTAL:	64.33
							VENDOR TOTAL:	295.33
SEN0001	SENSAPHONE							
220511	06/07/22	01	2022 SBSRPTN RNWL/6 TOTAL	5124606990			06/13/22	1,796.40
							INVOICE TOTAL:	1,796.40
							VENDOR TOTAL:	1,796.40
SHA00016	SHARK SHREDDING, INC							
56333	06/02/22	01	MAY2022 MONTHLY SHREDDING	0122606990			06/13/22	45.36
							INVOICE TOTAL:	45.36
							VENDOR TOTAL:	45.36
SHE00010	SHERWIN-WILLIAMS							
7588-6	05/31/22	01	PAINT FOR STREET SIGNS	0124707710			06/13/22	56.70
							INVOICE TOTAL:	56.70
							VENDOR TOTAL:	56.70
SIG00001	SIGNS BY DESIGN							
17995	06/07/22	01	72X18 ALUMINUM FRAME SIGNS	0121707990			06/13/22	1,613.16
							INVOICE TOTAL:	1,613.16
							VENDOR TOTAL:	1,613.16
SOU00002	SOUTHWEST SPRING INC.							
229215	06/07/22	01	TAG#2 IHC DUMP-FRNT WHL ALIGN	0124606700			06/13/22	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
SOU00011	SOUTHWEST CONFERENCE OF MAYORS							

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0000011	SOUTHWEST CONFERENCE OF MAYORS							
220525	06/02/22	01	TICKETS FOR ANNUAL MEETING	0121606810			06/13/22	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
0000021	SOUND WORKS PRODUCTIONS							
220512	05/31/22	01	SOUND MGMT F/CNCR IN PARK	0132606000			06/13/22	1,320.00
							INVOICE TOTAL:	1,320.00
							VENDOR TOTAL:	1,320.00
0000002	SUBURBAN TRUCK PARTS							
135537	05/31/22	01	TAG#1 IHC DUMP BELTS	0124606700			06/13/22	56.79
							INVOICE TOTAL:	56.79
135540	05/31/22	01	TAG#1 IHD DUMP GOVERNOR	0124606700			06/13/22	26.27
							INVOICE TOTAL:	26.27
135502	05/31/22	01	STOCK-ALARM BACK UP	0124606700			06/13/22	30.36
							INVOICE TOTAL:	30.36
135603	05/31/22	01	TAG#31 GMC DUMP-ALARM BACK UP	0124606700			06/13/22	30.36
							INVOICE TOTAL:	30.36
136064	06/07/22	01	LS CNRTR PARTS/SHD RDG, HFV	5124606708			06/13/22	60.86
							INVOICE TOTAL:	60.86
							VENDOR TOTAL:	204.64
000001	TIRE SERVICES COMPANY							
269078	06/02/22	01	VEH#269-FLAT REPAIR	0122606700			06/13/22	26.95
							INVOICE TOTAL:	26.95
269267	06/07/22	01	VEH#259-4 NEW TIRES, ALGNMNT	0122606700			06/13/22	703.71
							INVOICE TOTAL:	703.71
							VENDOR TOTAL:	730.66

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05000001	TOSCAS LAW GROUP							
220601	06/07/22	01	ADJUDICATION 06/01/22	0122606540			06/13/22	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
7SP00001	U.S. POST							
2022534/25	05/31/22	01	ROBERT FRY 11616 AUTOBAHN W	2624606991			06/13/22	175.00
		02	RODNEY BROWN 13021 S WOLF RD	2624606991				595.00
							INVOICE TOTAL:	770.00
2022607	06/07/22	01	NEHU PATEL 1119 W 123RD	2624606991			06/13/22	400.00
		02	MURIEL BENZ 12511 S 91ST AVE	2624606991				175.00
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	1,345.00
7SP0001	US POSTMASTER							
220526	06/02/22	01	POSTAGE JUNE2022 UB RUN	5224707040			06/13/22	420.00
							INVOICE TOTAL:	420.00
							VENDOR TOTAL:	420.00
7IL0003	VILLAGE OF PALOS PARK							
5/2/2022	06/07/22	01	*REC UB 03/01-05/0222*	0127927051			FY22/FY23 06/13/22	114.92
		02	*MCCORD UB 03/01-05/02/22*	5420607051			FY22/FY23	114.92
		03	*MCCORD UB 03/01-05/02/22*	5420607051			FY22/FY23	246.00
		04	*KAC UB 03/01-05/02/22*	0127917051			FY22/FY23	233.48
		05	*SLUIS HSE UB 03/01-05/02/22*	0130606990			FY22/FY23	278.10
							INVOICE TOTAL:	987.42
							VENDOR TOTAL:	987.42
7SP00001	VSP OF ILLINOIS, NFP							
815148794	06/02/22	01	VSP JUNE2022 COVERAGE	0100000504			06/13/22	305.46
							INVOICE TOTAL:	305.46
							VENDOR TOTAL:	305.46

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4AT00008	WATER PRODUCTS-AURORA							
0309422	06/07/22	01	5 DUAL CHECK VALVES	5224606752			06/13/22	845.00
							INVOICE TOTAL:	845.00
							VENDOR TOTAL:	845.00
WIN00006	OFFICER JOHN WINTER							
220601	06/02/22	01	U/A WINTER-BLK SHOES	0122707300		UA	06/13/22	127.53
							INVOICE TOTAL:	127.53
							VENDOR TOTAL:	127.53
ZEIG0001	ZEIGLER							
194550	06/07/22	01	TAG#59 BLD ASMBLY, FLTR, GEN	5224606700			06/13/22	99.13
							INVOICE TOTAL:	99.13
							VENDOR TOTAL:	99.13
							TOTAL ALL INVOICES:	245,830.48

DATE: 06/07/22
TIME: 15:13:14
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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 06/13/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
ALE00004	KAREN ALEMAN		200.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	36,698.51	6,797.19
DEA00004	DEARBORN NATIONAL LIFE	648.16	317.14
ITR00001	ITREES.COM		1,030.00
MET00008	METROPOLITAN LIFE INSURANCE CO	2,261.58	373.06
VSP00001	VSP OF ILLINOIS, NFP	298.39	305.46
	GENERAL FUND		9,022.85
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	319.20	99.75
ATT00001	AT&T	1,048.12	1,048.99
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	36,698.51	3,751.99
CUR00003	CURALINC, LLC		28.89
DEA00004	DEARBORN NATIONAL LIFE	648.16	29.38
FIT00007	KATHIE FITZGIBBONS		100.00
HAR00010	HARRIS COMPUTER SYSTEMS		2,831.41
ILL00013	ILLINOIS CITY/COUNTY		403.75
LEA00006	LEAF	1,916.99	502.73
MET00008	METROPOLITAN LIFE INSURANCE CO	2,261.58	220.45
OFF00008	THE OFFICE CONNECTION	573.10	95.76
PRO00014	PROVEN IT	14,006.37	2,023.63
	ADMINISTRATION DEPARTMENT		11,136.73
21	PUBLIC AFFAIRS DEPARTMENT		
SIG00001	SIGNS BY DESIGN		1,613.16
SOU00011	SOUTHWEST CONFERENCE OF MAYORS		250.00
	PUBLIC AFFAIRS DEPARTMENT		1,863.16
22	POLICE DEPARTMENT		
ALL00022	ALL TRAFFIC SOLUTIONS, INC		4,704.69
BET00003	BETTENHAUSEN		218.25
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	36,698.51	10,795.59
CHI00023	ROSS CHIBE		133.99
CHI00040	CHICAGO PARTS & SOUND, LLC	438.76	121.50
CUR00003	CURALINC, LLC		88.75

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/13/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	648.16	131.98
EAG00001	THE EAGLE UNIFORM CO., INC.		61.00
FUL0001	FULLER'S CAR WASH	411.58	441.50
G&H00001	G & H IMPORT AUTO PARTS INC.	671.32	52.14
GAL0002	GALLS, LLC		144.46
ING00001	INGALLS OCCUPATIONAL HEALTH		100.00
KAR00008	NICHOLAS W KARAS		400.00
KAR00009	NICHOLAS KARAS		400.00
KEV00003	KEVRON PRINTING & MAILING INC		55.00
LEA00006	LEAF	1,916.99	785.91
MET00008	METROPOLITAN LIFE INSURANCE CO	2,261.58	752.55
PRO00014	PROVEN IT	14,006.37	1,665.44
QUI0002	QUILL CORPORATION	69.99	87.82
SHA00016	SHARK SHREDDING, INC	45.36	45.36
TIR0001	TIRE SERVICES COMPANY	53.45	730.66
TOS00001	TOSCAS LAW GROUP	300.00	350.00
WIN00006	OFFICER JOHN WINTER		127.53
	POLICE DEPARTMENT		22,394.12
24	PUBLIC WORKS DEPARTMENT		
ALS00002	ALSIP LAWNMOWER REPAIR, INC.	144.65	31.94
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	36,698.51	2,420.31
CHI00043	CHICAGOLAND DIESEL SERVICES		4,832.85
CIN00001	CINTAS	770.00	478.99
COM00009	COM ED	1,588.52	1,244.26
COM00017	COM ED	147.48	86.27
COO0001	G COOPER OIL COMPANY INC		320.34
CUR00003	CURALINC, LLC		22.70
DEA00004	DEARBORN NATIONAL LIFE	648.16	47.41
EBE0001	PALOS ACE HARDWARE	826.43	80.77
GRO00006	GRUNDSKEEPER LNDSAP CARE, LLC		400.00
LEA00006	LEAF	1,916.99	251.34
MEN00005	MENARDS	800.69	136.90
MET00008	METROPOLITAN LIFE INSURANCE CO	2,261.58	131.41
NOR00001	NORTHERN SAFETY CO., INC.	335.67	337.34
OFF00008	THE OFFICE CONNECTION	573.10	14.09
PRO00014	PROVEN IT	14,006.37	833.61
PRS00001	P.R. STREICH & SONS, INC.		320.00
RUS00015	RUSSO POWER EQUIPMENT		578.88
SHE00010	SHERWIN-WILLIAMS		56.70
SOU00002	SOUTHWEST SPRING INC.	3,084.01	150.00

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/13/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
SUB00002	SUBURBAN TRUCK PARTS	520.00	143.78
	PUBLIC WORKS DEPARTMENT		12,919.89
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	36,698.51	3,781.05
CUR00003	CURALINC, LLC		20.64
DEA00004	DEARBORN NATIONAL LIFE	648.16	19.22
HAR00010	HARRIS COMPUTER SYSTEMS		3,164.35
HRG00001	HR GREEN, INC	14,904.35	2,479.92
LEA00006	LEAF	1,916.99	125.67
MET00008	METROPOLITAN LIFE INSURANCE CO	2,261.58	235.80
PRO00014	PROVEN IT	14,006.37	747.46
	BUILDING DEPARTMENT		10,574.11
26	RECREATION DEPARTMENT		
CUR00003	CURALINC, LLC		12.38
LEA00006	LEAF	1,916.99	251.34
NEW00008	DENNIS NEWPORT		367.50
PRE00008	PRECISION AUTOCRAFT		1,745.17
PRO00014	PROVEN IT	14,006.37	474.07
	RECREATION DEPARTMENT		2,850.46
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	685.00	416.31
AFF00001	AFFORDABLE RESTORATION GROUP	3,280.00	1,700.00
BUI00003	BUILDING AUTOMATION SOLUTIONS		799.00
DYK00003	DYKSTRA HOME SERVICES	268.00	287.00
EBE0001	PALOS ACE HARDWARE	826.43	217.07
HOM00001	HOME DEPOT CREDIT SERVICES	1,443.78	294.97
MEN00005	MENARDS	800.69	290.77
MIC00004	MICRO-EYE SECURITY SYSTEMS INC		240.00
NIC0001	NICOR GAS	3,452.89	695.34
VIL0003	VILLAGE OF PALOS PARK	114.92	348.40
	PUBLIC GROUNDS		5,288.86

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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 06/13/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
28	CAPITAL EXPENDITURE DEPARTMENT		
DYK00003	DYKSTRA HOME SERVICES	268.00	34,101.00
KUS00001	KUSTOM SIGNALS, INC.		1,258.00
	CAPITAL EXPENDITURE DEPARTMENT		35,359.00
29	FINANCE DEPARTMENT		
CUR00003	CURALINC, LLC		12.38
DEA00004	DEARBORN NATIONAL LIFE	648.16	8.10
HAR00010	HARRIS COMPUTER SYSTEMS		4,089.37
LAU00003	LAUTERBACH & AMEN,LLP		8,000.00
PRO00014	PROVEN IT	14,006.37	488.84
	FINANCE DEPARTMENT		12,598.69
30	SLUIS PROPERTY		
VIL0003	VILLAGE OF PALOS PARK	114.92	278.10
	SLUIS PROPERTY		278.10
32	PALOS PARK FESTIVALS		
SOU00021	SOUND WORKS PRODUCTIONS		1,320.00
	PALOS PARK FESTIVALS		1,320.00
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	36,698.51	1,578.36
DRA00004	DEARBORN NATIONAL LIFE	648.16	21.60
MET00008	METROPOLITAN LIFE INSURANCE CO	2,261.58	75.96
	LIBRARY FUND		1,675.92
1/2% SALES TAX FUND			
28			

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-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/13/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

1/2% SALES TAX FUND			
28			
DAV00004	DAV-COM ELECTRIC, INC	578.00	1,987.00
GRO00006	GROUNDSKEEPER LNDSCAP CARE, LLC		6,110.00
SCH0001	SCHROEDER MATERIAL	213.75	295.33
			8,392.33
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
COW00002	DENISE COWAN		279.02
USP00001	U.S. POST	1,190.00	1,345.00
	BEAUTIFICATION FUND		1,624.02
CAPITAL PROJECTS FUND			
28			
CRE00006	CREST & SON CEMEMNT		37,200.00
			37,200.00
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	36,698.51	338.27
MET00008	METROPOLITAN LIFE INSURANCE CO	2,261.58	27.96
	SEWER FUND		366.23
24	SEWER FUND		
AIR00001	AIRY'S INC.	9,878.30	7,909.35
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	3,833.42	533.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	36,698.51	1,353.05
CGP00001	CG PROFESSIONAL SERVICES		180.00
CIN00001	CINTAS	770.00	105.62
CUR00003	CURALINC, LLC		10.33
DEA00004	DEARBORN NATIONAL LIFE	648.16	18.13
DYN00004	DYNEGY ENERGY SERVICES	4,478.55	1,596.31
G&H00001	G & H IMPORT AUTO PARTS INC.	671.32	285.95

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/13/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
24	SEWER FUND		
MET00008	METROPOLITAN LIFE INSURANCE CO	2,261.58	111.90
MET0001	METROPOLITAN INDUSTRIES INC	195.00	195.00
PRO00014	PROVEN IT	14,006.37	215.48
RUE00001	RUEKERT & MIELKE, INC.	620.00	2,600.00
SEN00001	SENSAPHONE		1,796.40
SUB00002	SUBURBAN TRUCK PARTS	520.00	60.86
	SEWER FUND		16,971.38
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	36,698.51	857.77
HAR00024	RONALD HARGARTEN		158.82
MET00008	METROPOLITAN LIFE INSURANCE CO	2,261.58	66.80
PAL00035	DAVID PALMER		370.86
	WATER FUND		1,454.25
24	WATER FUND		
ADS00001	ADS ENVIRONMENTAL SERVICES		600.00
AIR00001	AIRY'S INC.	9,878.30	17,680.33
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	3,833.42	2,524.53
ASS0004	ASSOCIATED TECHNICAL SERVICES	884.00	880.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	36,698.51	3,431.07
CAR0001	CARLSON ASPHALT COMPANY INC		3,120.00
CIN00001	CINTAS	770.00	52.81
COO0001	G COOPER OIL COMPANY INC		320.34
COR00011	CORE & MAIN LP	6,551.87	6,649.86
CUR00003	CURALINC, LLC		10.33
DEA00004	DEARBORN NATIONAL LIFE	648.16	44.40
DYN00004	DYNEGY ENERGY SERVICES	4,478.55	2,213.50
EBE0001	PALOS ACE HARDWARE	826.43	19.77
ENV0001	ETP LABS INC		90.00
FLO0001	FLOW-TECHNICS		2,433.00
G&H00001	G & H IMPORT AUTO PARTS INC.	671.32	130.65
HAC00003	HACH COMPANY		264.81
HAR00010	HARRIS COMPUTER SYSTEMS		4,562.07
HAW00003	HAWKINS, INC.	275.53	284.89
LEH00001	LEHIGH HANSON		1,009.48
MET00008	METROPOLITAN LIFE INSURANCE CO	2,261.58	267.21

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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/13/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
OFF00008	THE OFFICE CONNECTION	573.10	14.09
PAC00005	PACE ANALYTICAL SERVICES		450.00
PRO00014	PROVEN IT	14,006.37	215.48
RUE00001	RUEKERT & MIELKE, INC.	620.00	2,600.00
USP0001	US POSTMASTER	515.00	420.00
WAT00008	WATER PRODUCTS-AURORA		845.00
ZEI00001	ZEIGLER		99.13
	WATER FUND		51,232.75
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
AFF00001	AFFORDABLE RESTORATION GROUP	3,280.00	750.00
COM00017	COM ED	147.48	38.71
GRA0001	W.W. GRAINGER	184.16	28.01
MEN00005	MENARDS	800.69	3.36
NIC0001	NICOR GAS	3,452.89	126.63
	COMMUTER LOT FUND		946.71
MCCORD FUND			
20			
VIL0003	VILLAGE OF PALOS PARK	114.92	360.92
			360.92
	TOTAL ALL DEPARTMENTS		245,830.48

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR JUNE 13, 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/JUNE 13, 2022 COUNCIL MEETING

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

DATE	CHECK#	PAYEE	AMOUNT
6/7/2022	183729	US Postal Service	\$688.30
TOTALS:			\$688.30

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

Pay Date:		5/12/2022	\$136,595.98
Pay Date:		5/26/2022	138,588.19
Pay Date:		6/9/2022	143,083.47
TOTALS:			\$418,267.64

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	First Midwest	\$51,703.80
VOPP Wtr PurchOakLawn	First Midwest	\$61,755.63
Bond Series 2006/Interest	First Midwest	3,660.75
2021 Series GO bond	Republic Bank	6,283.75
IEPA Transmission Main	First Midwest	16,851.33
IEPA Reich Loan Pymt	First Midwest	20,054.22
Wex Bank	On-Line	6,910.17
Wow	On-Line	1,408.88
Wex Gas Purchase	On-Line	1,068.27
American Express	J. P. Morgan Chase Bank	
Go To Meeting		192.00
Walmart		84.35
Lexisnexis		15.00
Blind Hog		54.69
Ready Refresh		151.77
Dyn.Com		5.00
MSFT		164.26
Adobe Acropro		15.93
Dyn.Com		5.00
Amazon Marketplace		31.96
AT&T		749.29
Mzu Sushi House		105.86
Crown Trophy		102.35
Circle K-Shell		10.20
Chalet Florist		52.49
Adobe Acropro		16.68
Adobe Acropro		54.16
Dyn.Com		5.00
Commercial Coffee		213.30
Visa	First Midwest Bank	
Buona		35.04
TOTALS:		\$171,761.13
TOTAL SUPPLEMENTAL WARRANT LIST:		\$590,717.07

Payroll Summary

Check Date: 05/12/2022

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2022051201

Pay Period: 04/23/2022 to 05/06/2022

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	66	0.00	80,870.94	80,870.94	
	Regular	6	863.81	0.00	863.81	
Totals		72	863.81	80,870.94	81,734.75	→ 81,734.75

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	12,418.63	5,703.73	18,122.36	
Totals			10	12,418.63	5,703.73	18,122.36	→ 18,122.36

Total Net Payroll Liability				13,282.44	86,574.67	99,857.11	→ 99,857.11
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	110,846.04	110,846.04	12,475.39		
Medicare	36-6006039		Semi-Weekly	119,901.95	119,901.95	1,738.55		
Medicare - Employer	36-6006039		Semi-Weekly	119,901.95	119,901.95		1,738.58	
OASDI	36-6006039		Semi-Weekly	119,901.95	119,901.95	7,433.93		
OASDI - Employer	36-6006039		Semi-Weekly	119,901.95	119,901.95		7,433.92	
Totals						21,647.87	9,172.50	→ 30,820.37

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	110,846.04	110,846.04	5,662.54		
Totals						5,662.54	0.00	→ 5,662.54

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.011250	Quarterly	119,901.95	22,751.78		255.96	
Totals						0.00	255.96	→ 255.96

Total Tax Liability						27,310.41	9,428.46	→ 36,738.87
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Total Payroll Liability						136,595.98		→ 136,595.98
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
110218291	5/12/2022	197.29				197.29	
Totals		197.29		0.00		197.29	→ 197.29

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 5/10/2022 at 12:19 PM

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 05/12/2022

Process: 2022051201

Pay Period: 04/23/2022 to 05/06/2022

Type	Date	Source Account	Amount	
Billing	5/12/2022	1405470*	197.29	
Dir Dep	5/11/2022	1405470*	80,870.94	
Tax	5/11/2022	1405470*	36,738.87	
Totals Transfers			117,807.10	→ 117,807.10

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	5/18/2022	30,820.37
(Deposit made by Service Bureau)	Illinois SITW	5/18/2022	5,662.54
(Deposit made by Service Bureau)	Illinois SUI	8/1/2022	255.96
	Total Tax Deposits		36,738.87



Payroll Summary

Check Date: 05/26/2022

VILLAGE OF PALOS PARK (1868)

Process: 2022052601

Pay Period: 05/07/2022 to 05/20/2022

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	64	0.00	82,420.85	82,420.85	
	Regular	3	314.66	0.00	314.66	
Totals		67	314.66	82,420.85	82,735.51	→ 82,735.51

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	12,849.11	5,707.12	18,556.23	
Totals			9	12,849.11	5,707.12	18,556.23	→ 18,556.23

Total Net Payroll Liability				13,163.77	88,127.97	101,291.74	→ 101,291.74
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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	112,215.60	112,215.60	12,723.36		
Medicare	36-6006039		Semi-Weekly	121,444.48	121,444.48	1,760.94		
Medicare - Employer	36-6006039		Semi-Weekly	121,444.48	121,444.48		1,760.94	
OASDI	36-6006039		Semi-Weekly	121,444.48	121,444.48	7,529.56		
OASDI - Employer	36-6006039		Semi-Weekly	121,444.48	121,444.48		7,529.56	
Totals						22,013.86	9,290.50	→ 31,304.36

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	112,215.60	112,215.60	5,747.49		
Totals						5,747.49	0.00	→ 5,747.49

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.011250	Quarterly	121,444.48	21,742.33		244.60	
Totals						0.00	244.60	→ 244.60

Total Tax Liability						27,761.35	9,535.10	→ 37,296.45
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Total Payroll Liability						138,588.19		→ 138,588.19
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
110301275	5/26/2022	404.20				404.20	
Totals		404.20		0.00		404.20	→ 404.20

Transfers



Paylocity Corporation
(888) 873-8205

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Run on 5/24/2022 at 2:52 PM

Payroll Summary

Check Date: 05/26/2022

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Process: 2022052601

VILLAGE OF PALOS PARK (1868)

Pay Period: 05/07/2022 to 05/20/2022

Type	Date	Source Account	Amount	
Billing	5/26/2022	1405470*	404.20	
Dir Dep	5/25/2022	1405470*	82,420.85	
Tax	5/25/2022	1405470*	37,296.45	
Totals Transfers			120,121.50	→ 120,121.50

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	6/2/2022	31,304.36
(Deposit made by Service Bureau)	Illinois SITW	6/2/2022	5,747.49
(Deposit made by Service Bureau)	Illinois SUI	8/1/2022	244.60
	Total Tax Deposits		37,296.45



Payroll Summary

Check Date: 06/09/2022

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VILLAGE OF PALOS PARK (1868)

Process: 2022060901

Pay Period: 05/21/2022 to 06/03/2022

Type	Date	Source Account	Amount	
Billing	6/9/2022	1405470*	197.99	
Dir Dep	6/8/2022	1405470*	84,754.36	
Tax	6/8/2022	1405470*	39,003.52	
Totals Transfers			123,955.87	→ 123,955.87

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	6/15/2022	32,808.98
(Deposit made by Service Bureau)	Illinois SITW	6/15/2022	5,938.60
(Deposit made by Service Bureau)	Illinois SUI	8/1/2022	255.94
	Total Tax Deposits		39,003.52



**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JUNE 27, 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: 06/21/22
 TIME: 14:41:32
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/27/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BOY00004	LISA BOYLE							
220621	06/21/22	01	CAFETERIA PLAN 2022 BALANCE	0100000414			06/27/22	360.50
							INVOICE TOTAL:	360.50
							VENDOR TOTAL:	360.50
CAS0001	CASH							
220615	06/16/22	01	ADM KITCHEN SUPPLIES	0120707010			06/27/22	67.25
		02	LUNCH/GOAL MTG-MAYOR&BOEHM	0121707990				22.83
		03	FLOWERS/FRONT OF RBC CENTER	0127926780				91.07
		04	SUMMER CAMP SUPPLIES	0126707522				41.96
							INVOICE TOTAL:	223.11
							VENDOR TOTAL:	223.11
CGP00001	CG PROFESSIONAL SERVICES							
8846	06/16/22	01	KIMBER TRAILS LS GNRTR REPAIR	5124606708			06/27/22	693.49
							INVOICE TOTAL:	693.49
							VENDOR TOTAL:	693.49
CHI00040	CHICAGO PARTS & SOUND, LLC							
3-0050190	06/16/22	01	VEH#257-2 ROTOR, BRAKE PAD SET	0122606700			06/27/22	267.64
							INVOICE TOTAL:	267.64
3-0050226	06/16/22	01	TAG#30 GMC PICKUP-FILTER	0124606700			06/27/22	37.09
							INVOICE TOTAL:	37.09
3-0050247	06/16/22	01	TAG#30&31-FILTERS	0124606700			06/27/22	74.18
							INVOICE TOTAL:	74.18
3-0050332	06/16/22	01	VEH#262-1 TIRE END ROD	0122606700			06/27/22	80.18
							INVOICE TOTAL:	80.18
							VENDOR TOTAL:	459.09
CHI00043	CHICAGOLAND DIESEL SERVICES							

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-- Village of Palos Park --
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INVOICES DUE ON/BEFORE 06/27/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CHI00043 CHICAGOLAND DIESEL SERVICES								
RO#2817	06/16/22	01	TAG#42 F550 RPL DFF DNT, SNSR,	0124606700			06/27/22	4,592.83
							INVOICE TOTAL:	4,592.83
							VENDOR TOTAL:	4,592.83
CIN00001 CINTAS								
4122229163	06/16/22	01	TOWELS 06/13/22	0124606990			06/27/22	10.40
		02	UNIFORM RNTL W/E 06/13/22	5224707300				52.81
		03	UNIFORM RNTL W/E 06/13/22	0124707300				103.27
							INVOICE TOTAL:	166.48
4122930373	06/21/22	01	MATS&TOWELS 06/20/22	0124606990			06/27/22	79.39
		02	UNIFORM RNTL W/E 06/20/22	5224707300				52.81
		03	UNIFORM RNTL W/E 06/20/22	0124707300				103.27
							INVOICE TOTAL:	235.47
							VENDOR TOTAL:	401.95
CIN00002 CINTAS								
5111835400	06/16/22	01	SUPPLY FIRST AID KIT/REC	0127926711			06/27/22	52.88
							INVOICE TOTAL:	52.88
5112628917	06/21/22	01	VIL HALL FIRST AIDE KIT REFILL	0127916711			06/27/22	39.88
							INVOICE TOTAL:	39.88
							VENDOR TOTAL:	92.76
CON00002 CONSERV FS, INC								
6415977	06/16/22	01	STAPLES	2328848020			06/27/22	210.00
		02	WEDD & FEE/MCCORD	5420606780				276.00
							INVOICE TOTAL:	486.00
							VENDOR TOTAL:	486.00
CON00010 CONCENTRIC INTERGERATION LLC								

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-- Village of Palos Park --
 DETAIL BOARD REPORT

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CONCENTRIC INTERGRATION LLC								
0235706	06/21/22	01	PRJ#210323.50 SCADA IMP/85%	5224606990			06/27/22	2,268.00
							INVOICE TOTAL:	2,268.00
							VENDOR TOTAL:	2,268.00
COOK COUNTY RECORDER OF DEEDS								
29105312022	06/16/22	01	DOC2213857004-2213857005	0120606570			06/27/22	194.00
							INVOICE TOTAL:	194.00
							VENDOR TOTAL:	194.00
COVERALL								
1010696402	06/16/22	01	JANITORIAL SVC-JUNE2022 METRA	5324606710			06/27/22	210.00
		02	JANITORIAL SVC-JUNE2022 KAPTUR	0127916710				1,007.00
							INVOICE TOTAL:	1,217.00
							VENDOR TOTAL:	1,217.00
DAV-COM ELECTRIC, INC.								
205900	06/16/22	01	HFV LS REPLACE EXHAUST FAN	5124606708			06/27/22	335.00
							INVOICE TOTAL:	335.00
							VENDOR TOTAL:	335.00
DELOUXE PLUMBING, INC								
4465	06/16/22	01	REPAIR WOMEN'S WASHROOM/KAC	0127916712			06/27/22	185.00
							INVOICE TOTAL:	185.00
							VENDOR TOTAL:	185.00
DUPAGE TOPSOIL, INC								
053711	06/21/22	01	SEMI PULV SOIL, DELIVERY	2328848020			06/27/22	405.00
							INVOICE TOTAL:	405.00
							VENDOR TOTAL:	405.00

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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/27/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DYK00003	DYKSTRA HOME SERVICES							
0075034	06/16/22	01	REC CENTER/AC REPAIR	0127926712			06/27/22	135.00
							INVOICE TOTAL:	135.00
							VENDOR TOTAL:	135.00
DYN00004	DYNEGY ENERGY SERVICES							
373517822061	06/16/22	01	04/29-05/30/22 METRA	5324606400			06/27/22	121.02
							INVOICE TOTAL:	121.02
373517922051	06/16/22	01	04/27-05/25/22 135 FOREST EDGE	5124606400			06/27/22	84.58
							INVOICE TOTAL:	84.58
373518022051	06/16/22	01	04/26-0/524/22 12222 WILL COOK	5124606400			06/27/22	246.93
							INVOICE TOTAL:	246.93
373518522061	06/16/22	01	04/29-05/30/22 METRA	5324606400			06/27/22	26.99
							INVOICE TOTAL:	26.99
							VENDOR TOTAL:	479.52
EBE0001	PALOS ACE HARDWARE							
206963	06/16/22	01	*RAKE, EXT CNTRL PUMP*	0127916780		FY22/FY23	06/27/22	53.98
							INVOICE TOTAL:	53.98
207435	06/16/22	01	PREN WEED KILLER	0127916780			06/27/22	32.38
							INVOICE TOTAL:	32.38
20744	06/16/22	01	NOZZLE, HOSE	0127916780			06/27/22	78.28
							INVOICE TOTAL:	78.28
							VENDOR TOTAL:	164.64
EVT00001	EVT TECH							
6036	06/21/22	01	VEH#263-RPLC SIREN SPEAKER	0128828030			06/27/22	339.90
							INVOICE TOTAL:	339.90
							VENDOR TOTAL:	339.90

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-- Village of Palos Park --
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
7-781-23906	06/16/22	01	FED EX DELIVERY OF EVIDENCE	0122707090			06/27/22	48.84
							INVOICE TOTAL:	48.84
							VENDOR TOTAL:	48.84
FER00006 DAVID FERRIN								
2004304.002	06/16/22	01	REFUND/FERRIN	0100003000			06/27/22	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
FLR00001 FLEETPRIDE, INC.								
100158611	06/16/22	01	TAG#2 IHC DUMP-LED BOX LAMP	0124606700			06/27/22	31.50
							INVOICE TOTAL:	31.50
							VENDOR TOTAL:	31.50
FOS00004 LORI FOSTER								
220621	06/21/22	01	MUSIC TOGETHER#142.31	0126606991			06/27/22	264.00
							INVOICE TOTAL:	264.00
							VENDOR TOTAL:	264.00
3RH00001 G & H IMPORT AUTO PARTS INC.								
836731	06/16/22	01	TAG#30 GMC PICKUP-BATTERY	0124606700			06/27/22	172.95
							INVOICE TOTAL:	172.95
837082	06/21/22	01	TAG#244 CROWN VIC CLTCH CMPR	0124606700			06/27/22	401.67
							INVOICE TOTAL:	401.67
837086	06/21/22	01	TAG#28 CHIPPER-BATTERY	0124606708			06/27/22	129.75
							INVOICE TOTAL:	129.75
							VENDOR TOTAL:	704.37

3RH00001 G.E. KLOOS MATERIAL CO.

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-- Village of Palos Park --
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
G.E. KLOOS MATERIAL CO.								
S05098	06/21/22	01	PIPES, GASKETS, GRATES ADAPTER	2328848020			06/27/22	1,594.96
							INVOICE TOTAL:	1,594.96
S05142	06/21/22	01	100FT 6" PIPE & 120F 24" PIPE	2328848020			06/27/22	5,586.20
							INVOICE TOTAL:	5,586.20
							VENDOR TOTAL:	7,181.16
W.W. GRAINGER								
933105092	06/16/22	01	UNIVERSAL FIT SPUD KIT	5324707990			06/27/22	8.26
							INVOICE TOTAL:	8.26
							VENDOR TOTAL:	8.26
GROUNDSKEEPER LANDSCAP CARE,LLC								
161573	06/21/22	01	REC CENTER PORTICO INSTLD 6/9	2328848020			06/27/22	4,930.00
							INVOICE TOTAL:	4,930.00
							VENDOR TOTAL:	4,930.00
HAWK FORD								
663519	06/16/22	01	TAG#42 RPLMNT BRKN DRV SD MRRR	0124606700			06/27/22	562.53
							INVOICE TOTAL:	562.53
							VENDOR TOTAL:	562.53
INGALLS OCCUPATIONAL HEALTH								
302269	06/16/22	01	PHYSICAL/J WINTER, DELANEY-NEW	0122707920			06/27/22	227.00
							INVOICE TOTAL:	227.00
							VENDOR TOTAL:	227.00
INTERSTATE BILLING SERVICE,								
3027895377	06/16/22	01	TAG#1 IMC DMP-CLMP,EXH PP, SHP	0124606700			06/27/22	358.41
							INVOICE TOTAL:	358.41
							VENDOR TOTAL:	358.41

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-- Village of Palos Park --
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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CM00001			JCM UNIFORMS INC.					
784279	06/16/22	01	U/A WINTER-SS POLO, HND CF KEY	0122707300		UA	06/27/22	111.80
							INVOICE TOTAL:	111.80
							VENDOR TOTAL:	111.80
&R00001			L & R TRENCHING CO., INC.					
06012201	06/16/22	01	RMV&INSTL NEW HYDRNT/REC CTR	0127926712			06/27/22	528.00
		02	ROD OUT CST IRN DRAIN/REC CTR	0127926712				620.00
							INVOICE TOTAL:	1,148.00
							VENDOR TOTAL:	1,148.00
IN00001			LINDAHL BROTHERS, INC					
40969	06/21/22	01	RESURFACE MEMORIAL DRIVE	2328808060			06/27/22	43,335.00
							INVOICE TOTAL:	43,335.00
							VENDOR TOTAL:	43,335.00
OB00001			LOBOS TREE & LANDSCAPING SERV					
1004	06/21/22	01	BOOSTER STAT STONE & SEEDING	5224606750			06/27/22	1,340.00
							INVOICE TOTAL:	1,340.00
1005	06/21/22	01	7 TREES REMOVED	0124606786			06/27/22	4,300.00
							INVOICE TOTAL:	4,300.00
							VENDOR TOTAL:	5,640.00
AY00004			MOLLY MAY					
220609	06/16/22	01	REISSUE BI WKLY PYRL 02/25/22	0100000304			06/27/22	180.92
							INVOICE TOTAL:	180.92
							VENDOR TOTAL:	180.92
ET00001			METROPOLITAN INDUSTRIES INC					
INV039883	06/16/22	01	KIMBER LS PARTS & LABOR	5124606720			06/27/22	3,944.00
							INVOICE TOTAL:	3,944.00

INVOICES DUE ON/BEFORE 06/27/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
4BT0001			METROPOLITAN INDUSTRIES INC					
INV039956	06/16/22	01	JUNE2022 METRO CLOUD	5124606990			06/27/22	195.00
							INVOICE TOTAL:	195.00
							VENDOR TOTAL:	4,139.00
4IC00004			MICRO-EYE SECURITY SYSTEMS INC					
52814	06/16/22	01	EQUIPMENT INSTALL PW BLDG	2328848110			06/27/22	4,944.00
							INVOICE TOTAL:	4,944.00
							VENDOR TOTAL:	4,944.00
4IC00001			NICOR GAS					
220531	06/16/22	01	04/29-05/30/22 12101 SW HWY	5224606410			06/27/22	185.20
							INVOICE TOTAL:	185.20
220602C	06/16/22	01	05/03-06/01/22 12410 91ST ST	5124606410			06/27/22	50.94
							INVOICE TOTAL:	50.94
220603A	06/16/22	01	05/04-06/02/22 40 RAMSGATE	5124606410			06/27/22	61.70
							INVOICE TOTAL:	61.70
220603B	06/16/22	01	05/04-06/02/22 12222 WILL COOK	5124606410			06/27/22	169.18
							INVOICE TOTAL:	169.18
220603C	06/16/22	01	05/04-06/02/22 133 FOREST EDGE	5124606410			06/27/22	61.70
							INVOICE TOTAL:	61.70
220606	06/16/22	01	05/05-06/05/22 10057 125TH ST	5224606410			05/27/22	181.32
							INVOICE TOTAL:	181.32
220607	06/16/22	01	05/06-06/07/22 KAPTUR	0127916410			06/27/22	702.43
							INVOICE TOTAL:	702.43
							VENDOR TOTAL:	1,412.47

NOR00001 NORTHERN SAFETY CO., INC.

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-- Village of Palos Park --
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INVOICE # VENDOR #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NOR00001			NORTHERN SAFETY CO., INC.					
904738770	06/16/22	01	*DEWALT GRINDER*	5224707510		FY22/FY23	06/27/22	330.74
						INVOICE TOTAL:		330.74
						VENDOR TOTAL:		330.74
P&G00001			P & G ENGINEERING COMPANY					
224460	06/16/22	01	TAG#30 GMC PICKUP-STARTER	0124606700			06/27/22	285.00
						INVOICE TOTAL:		285.00
						VENDOR TOTAL:		285.00
PEE00001			PEERLESS NETWORK, INC					
531893	06/16/22	01	7089236021 6/15-7/14/22	5224707200			06/27/22	202.94
		02	T-1 LINE 6/15-7/14/22	0120707200				327.45
		03	T-1 LINE 6/15-7/14/22	0122707200				255.82
		04	T-1 LINE 6/15-7/14/22	0124707200				122.79
		05	T-1 LINE 6/15-7/14/22	0125707200				81.86
		06	T-1 LINE 6/15-7/14/22	0126707200				40.93
		07	T-1 LINE 6/15-7/14/22	0129707200				40.93
		08	T-1 LINE 6/15-7/14/22	5124707200				40.92
		09	T-1 LINE 6/15-7/14/22	5224707200				112.56
		10	ISDN LINE 6/15-7/14/22	0120707200				696.48
		11	LONG DISTANCE 6/15-7/14/22	0120707200				1.85
		12	LONG DISTANCE 6/15-7/14/22	0122707200				1.17
		13	LONG DISTANCE 6/15-7/14/22	0124707200				0.20
		14	LONG DISTANCE 6/15-7/14/22	0125707200				0.20
						INVOICE TOTAL:		1,926.10
						VENDOR TOTAL:		1,926.10
PRO00014			PROVEN IT					
C132124	06/16/22	01	ISSUES WITH LRG FORMAT PRINTER	5224606011			06/27/22	1,012.50
						INVOICE TOTAL:		1,012.50
						VENDOR TOTAL:		1,012.50

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420803801-0015584	06/21/22	01	PW GARAGE 05/23-07/22/22	0127936710			06/27/22	25.76
							INVOICE TOTAL:	25.76
							VENDOR TOTAL:	25.76
11Z00002 RIZZA								
56611	06/16/22	01	VEH#261-2 CABLES	0122606700			06/27/22	63.77
							INVOICE TOTAL:	63.77
							VENDOR TOTAL:	63.77
ROS0001 ROSCOE								
1740979	06/16/22	01	MATS/KAPTUR 03/23/22	0127916710		FY22/FY23	06/27/22	222.95
							INVOICE TOTAL:	222.95
1746734	06/16/22	01	MATS/METRA 05/04/22	5324606710			06/27/22	80.92
							INVOICE TOTAL:	80.92
1746735/P1748818	06/16/22	01	MATS/KAPTUR 05/04/22	0127916710			06/27/22	200.20
							INVOICE TOTAL:	200.20
1748695	06/21/22	01	MATS/METRA 05/18/22	5324606710			06/27/22	80.02
							INVOICE TOTAL:	80.02
1748696	06/16/22	01	MATS/KAPTUR 05/18/22	0127916710			06/27/22	226.24
							INVOICE TOTAL:	226.24
							VENDOR TOTAL:	810.33
3CH0001 SCHROEDER MATERIAL								
S1194022	06/16/22	01	5 YARDS MULCH, DELIVERY	5224606780			06/27/22	207.00
							INVOICE TOTAL:	207.00
S1194362	06/16/22	01	HYDRANGEA, ANNUAL FLAT	5224606780			06/27/22	200.23
							INVOICE TOTAL:	200.23
							VENDOR TOTAL:	407.23

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SCH00031	ED SCHIED							
220616	06/16/22	01	ENTERTAINMENT/HOT DOG 07/21/22	0132606000			06/27/22	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
SHA00016	SHARK SHREDDING, INC							
56815	06/21/22	01	DOCUMENT SHREDDING/KAC 6/15	0120707990			06/27/22	286.20
							INVOICE TOTAL:	286.20
							VENDOR TOTAL:	286.20
SID00001	THE SIDWELL COMPANY							
SIDXT0003346	06/21/22	01	52ND EDIT CK CNTY LEASE ATLAS	0120707990			06/27/22	775.00
							INVOICE TOTAL:	775.00
							VENDOR TOTAL:	775.00
SOU00002	SOUTHWEST SPRING INC.							
229271	06/16/22	01	TAG#1 IHC DUMP ALIGN FRNT WHL	0124606700			06/27/22	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
SUB00002	SUBURBAN TRUCK PARTS							
136841	06/16/22	01	TAG#31 GMC DUMP WORK LIGHT	0124606708			06/27/22	41.26
							INVOICE TOTAL:	41.26
136842	06/16/22	01	TAG#30&31-TRANSMISSION SPIN ON	0124606700			06/27/22	67.62
							INVOICE TOTAL:	67.62
137113	06/16/22	01	TAG#2 IHC DUMP RR WRKLGHT RFLM	0124606700			06/27/22	20.63
							INVOICE TOTAL:	20.63
137114	06/16/22	01	TAG#2 IHC DUMP-BKUP ALRM RFLMN	0124606700			06/27/22	50.99
							INVOICE TOTAL:	50.99
							VENDOR TOTAL:	180.50

INVOICES DUE ON/BEFORE 06/27/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IR0001			TIRE SERVICES COMPANY					
269374	06/16/22	01	TAG#43 HUSTLER FLAT REPAIR	0124606708			06/27/22	23.95
							INVOICE TOTAL:	23.95
269420	06/16/22	01	TAG#25 RDSJ TRCTR-TIRE RPLMNT	0124606708			06/27/22	528.00
							INVOICE TOTAL:	528.00
269509	06/16/22	01	TAG#42 HUSTLER-FLAT REPAIR	0124606708			06/27/22	18.00
							INVOICE TOTAL:	18.00
269605	06/21/22	01	TAG#43 HUSTLER-FLAT REPAIR	0124606708			06/27/22	23.95
							INVOICE TOTAL:	23.95
							VENDOR TOTAL:	593.90
RA0001			TRAFFIC CONTROL & PROTECTION					
111873	06/21/22	01	12X6 \$250 FINE	0124707710			06/27/22	87.05
							INVOICE TOTAL:	87.05
							VENDOR TOTAL:	87.05
VER0001			VERIZON WIRELESS					
9907736802	06/21/22	01	05/02-06/01/22	5224707210			06/27/22	251.12
		02	05/02-06/01/22	5124707210				246.90
		03	05/02-06/01/22	0126707210				265.01
		04	05/02-06/01/22	0125707210				32.32
		05	PW NEW IPAD	0124707011				1,044.70
		06	05/02-06/01/22	0124707210				832.56
		07	05/02-06/01/22	0122707210				751.89
		08	MAYOR & COMMISSIONER TABLETS	0121707990				813.18
		09	05/02-06/01/22	0120707210				42.32
							INVOICE TOTAL:	4,280.00
9908301807	06/21/22	01	5/9-6/8/22 M2M TWR TO STATION	5224606990			06/27/22	90.96
							INVOICE TOTAL:	90.96
							VENDOR TOTAL:	4,370.96

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TIME: 14:41:32
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-- Village of Palos Park --
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 06/27/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
40037621-60-12-22	06/21/22	01	ONSLINE SCHEDULING SOFTWARE	0122707090			06/27/22	360.00
INVOICE TOTAL:								360.00
VENDOR TOTAL:								360.00
TOTAL ALL INVOICES:								103,791.26

WHE0002 WHEN TO WORK INC

DATE: 06/21/22
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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 06/27/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BOY00004	LISA BOYLE	100.00	360.50
FER00006	DAVID FERRIN		200.00
MAY00004	MOLLY MAY		180.92
	GENERAL FUND		741.42
20	ADMINISTRATION DEPARTMENT		
CAS0001	CASH	236.68	67.25
COO00012	COOK COUNTY RECORDER OF DEEDS	88.00	194.00
PEE00001	PEERLESS NETWORK, INC	1,923.95	1,025.78
SHA00016	SHARK SHREDDING, INC	90.72	286.20
SID00001	THE SIDWELL COMPANY		775.00
VER00001	VERIZON WIRELESS	1,207.97	42.32
	ADMINISTRATION DEPARTMENT		2,390.55
21	PUBLIC AFFAIRS DEPARTMENT		
CAS0001	CASH	236.68	22.83
VER00001	VERIZON WIRELESS	1,207.97	813.18
	PUBLIC AFFAIRS DEPARTMENT		836.01
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	32.00	32.50
ATT00004	AT&T MOBILITY	133.53	57.76
CHI00040	CHICAGO PARTS & SOUND, LLC	560.26	347.82
FED0002	FEDEX		48.84
ING00001	INGALLS OCCUPATIONAL HEALTH	100.00	227.00
JCM00001	JCM UNIFORMS INC.	162.00	111.80
PEE00001	PEERLESS NETWORK, INC	1,923.95	256.99
RIZ00002	RIZZA		63.77
VER00001	VERIZON WIRELESS	1,207.97	751.89
WHE00002	WHEN TO WORK INC		360.00
	POLICE DEPARTMENT		2,258.37
24	PUBLIC WORKS DEPARTMENT		

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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 06/27/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
CHI00040	CHICAGO PARTS & SOUND, LLC	560.26	111.27
CHI00043	CHICAGOLAND DIESEL SERVICES	4,832.85	4,592.83
CIN00001	CINTAS	1,407.42	296.33
FLE00001	FLEETPRIDE, INC.		31.50
G&H00001	G & H IMPORT AUTO PARTS INC.	1,140.06	704.37
HAW00002	HAWK FORD		562.53
INT00019	INTERSTATE BILLING SERVICE,		358.41
LOB00001	LOBOS TREE & LANDSCAPING SERV	2,200.00	4,300.00
P&G00001	P & G ENGINEERING COMPANY		285.00
PEE00001	PEERLESS NETWORK, INC	1,923.95	122.99
SOU00002	SOUTHWEST SPRING INC.	3,234.01	150.00
SUB00002	SUBURBAN TRUCK PARTS	724.64	180.50
TIR0001	TIRE SERVICES COMPANY	784.11	593.90
TRA0001	TRAFFIC CONTROL & PROTECTION		87.05
VER00001	VERIZON WIRELESS	1,207.97	1,877.26
	PUBLIC WORKS DEPARTMENT		14,253.94
25	BUILDING DEPARTMENT		
PEE00001	PEERLESS NETWORK, INC	1,923.95	82.06
VER00001	VERIZON WIRELESS	1,207.97	32.32
	BUILDING DEPARTMENT		114.38
26	RECREATION DEPARTMENT		
BET00003	BETTENHAUSEN	218.25	20.66
CAS0001	CASH	236.68	41.96
FOS00004	LORI FOSTER		264.00
PEE00001	PEERLESS NETWORK, INC	1,923.95	40.93
VER00001	VERIZON WIRELESS	1,207.97	265.01
	RECREATION DEPARTMENT		632.56
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	1,101.31	1,409.00
CAS0001	CASH	236.68	91.07
CIN00002	CINTAS	196.65	92.76
COV00001	COVERALL	1,217.00	1,007.00

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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/27/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
27	PUBLIC GROUNDS		
DEL00012	DELUXE PLUMBING, INC	1,000.00	185.00
DYK00003	DYKSTRA HOME SERVICES	34,656.00	135.00
EBE0001	PALOS ACE HARDWARE	1,144.04	164.64
L&R00001	L & R TRENCHING CO., INC.		1,148.00
NIC0001	NICOR GAS	4,274.86	702.43
RCN00003	RCN		25.76
ROS0001	ROSCOE	299.63	649.39
	PUBLIC GROUNDS		5,610.05
28	CAPITAL EXPENDITURE DEPARTMENT		
EVT00001	EVT TECH		339.90
	CAPITAL EXPENDITURE DEPARTMENT		339.90
29	FINANCE DEPARTMENT		
PEE00001	PEERLESS NETWORK, INC	1,923.95	40.93
	FINANCE DEPARTMENT		40.93
32	PALOS PARK FESTIVALS		
SCH00031	ED SCHIED		500.00
	PALOS PARK FESTIVALS		500.00
1/2% SALES TAX FUND			
28			
CON00002	CONSERV FS, INC	3,642.00	210.00
DUP00002	DUPAGE TOPSOIL, INC	395.00	405.00
GEK00001	G.E. KLOOS MATERIAL CO.	3,327.00	7,181.16
GRO00006	GROUNDSCKEEPER LNDSCAP CARE, LLC	6,510.00	4,930.00
LIN00001	LINDAHL BROTHERS, INC		43,335.00
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	240.00	4,944.00
			61,005.16

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/27/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
24	SEWER FUND		
CGP00001	CG PROFESSIONAL SERVICES	180.00	693.49
DAV00004	DAV-COM ELECTRIC, INC	2,565.00	335.00
DYN00004	DYNEGY ENERGY SERVICES	8,288.36	331.51
MET0001	METROPOLITAN INDUSTRIES INC	390.00	4,139.00
NIC0001	NICOR GAS	4,274.86	343.52
PEE00001	PEERLESS NETWORK, INC	1,923.95	40.92
VER00001	VERIZON WIRELESS	1,207.97	246.90
	SEWER FUND		6,130.34
WATER FUND			
24	WATER FUND		
BAL00007	B ALLAN GRAPHICS	560.00	815.00
BAX00001	BAXTER & WOODMAN, INC.		831.25
CIN00001	CINTAS	1,407.42	105.62
CON00010	CONCENTRIC INTERGRATION LLC	979.95	2,268.00
LOB00001	LOBOS TREE & LANDSCAPING SERV	2,200.00	1,340.00
NIC0001	NICOR GAS	4,274.86	366.52
NOR00001	NORTHERN SAFETY CO., INC.	673.01	330.74
PEE00001	PEERLESS NETWORK, INC	1,923.95	315.50
PRO00014	PROVEN IT	20,670.38	1,012.50
SCH0001	SCHROEDER MATERIAL	509.08	407.23
VER00001	VERIZON WIRELESS	1,207.97	342.08
	WATER FUND		8,134.44
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COV00001	COVERALL	1,217.00	210.00
DYN00004	DYNEGY ENERGY SERVICES	8,288.36	148.01
GRA0001	W.W. GRAINGER	212.17	8.26
ROS0001	ROSCOE	299.63	160.94
	COMMUTER LOT FUND		527.21
MCCORD FUND			
20			
CON00002	CONSERV FS, INC	3,642.00	276.00
			276.00
	TOTAL ALL DEPARTMENTS		103,791.26



**VILLAGE OF
PALOS PARK**

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

Meeting of: June 27, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

PC 2022 – 01 (Zoning Text Amendments): The Village of Palos Park is requesting text amendments to Title Six – Zoning as follows: 1) Section 1270.06(f) regarding the number of bedrooms allowed for a dwelling unit in a planned unit development and the minimum floor area required for a dwelling unit in a planned unit development, and 2) Section 1280.08 regarding provisions pertaining to exceptions allowing for second floor additions for nonconforming single-family residences.

BACKGROUND/HISTORY:

At its April 25, 2022 meeting the Village Council authorized the Plan Commission to consider several text amendments to the Village Code. The Plan Commission held a Public Hearing regarding the proposed text amendments at its regularly scheduled meeting of May 19, 2022. Two of the proposed text amendments did not receive Plan Commission support (both pertaining to limiting Planned Unit Development extensions) and therefore are no longer being considered. The Plan Commission voted unanimously to recommend approval of the other proposed text amendments (5-0). No residents of the public were present. There is an additional building code text amendment, which is on the Village Council agenda as a separate item.

The two zoning ordinance text amendments for consideration with this agenda item are as follows:

1. Limitation on Number of Bedrooms and Floor Area in Residential Planned Unit Developments:
Section 1270.06(f) limits dwelling units in the R-4 (Planned Unit Development District) to only two or three bedrooms and provides minimum floor area requirements for dwelling units. (These regulations apply to the R-5 due to the regulations found in 1272.01). The proposed amendment would eliminate the regulations as to the number of bedrooms and minimum floor area applicable to the R-4 and R-5.

2. Second Floor Additions to Non-conforming Residential Structures:
There may be situations where there is a proposal to add a second floor to an existing home which is non-conforming regarding applicable setback provisions. The Village's non-conforming provisions (section 1280.08) allow for second floor additions on nonconforming structures in certain conditions; however, the Code referenced provisions which had recently been modified and therefore are no longer

applicable. The proposed amendment would allow second floor additions to nonconforming by right (through the building permit process) provided the second floor addition is 10 feet or more from any property line.

STAFF RECOMMENDATION:

The staff recommends *approval* of the proposed text amendments to Part Twelve, Title Six, Chapter 1270, Section 1270.06 And Part Twelve, Title Six, Chapter 1280, Section 1280.08 of the Palos Park Village Code in Regard to PUD Dwelling Floor Area and Second Floor Additions

PLAN COMMISSION RECOMMENDATION:

On May 19, 2022 the Plan Commission held a Public Hearing and recommended approval (5-0) of the proposed text amendments.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2022-15 “An Ordinance Amending Part Twelve, Title Six, Chapter 1270, Section 1270.06 And Part Twelve, Title Six, Chapter 1280, Section 1280.08 of the Palos Park Village Code in Regard To PUD Dwelling Floor Area and Second Floor Additions.”

Attachments:

Ordinance 2022-15

Transmittal of Plan Commission Recommendation

Staff Report for Plan Commission

ORDINANCE NO. 2022-15

**AN ORDINANCE AMENDING PART TWELVE,
TITLE SIX, CHAPTER 1270, SECTION 1270.06 AND
PART TWELVE, TITLE SIX, CHAPTER 1280, SECTION 1280.08
OF THE PALOS PARK VILLAGE CODE IN REGARD TO
PUD DWELLING FLOOR AREA AND SECOND FLOOR ADDITIONS**

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

SECTION 1:

- A.** That, on May 19, 2022, the Plan Commission of the Village of Palos Park (the “Plan Commission”) held a public hearing, pursuant to proper notice, relative to the Zoning Code amendments set forth below.
- B.** That, on May 19, 2022, the Plan Commission recommended the Zoning Code amendments, hereinafter set forth, to the Village Council.
- C.** The Village Council approves and adopts the findings and recommendations of the Plan Commission, and incorporates such findings and recommendations herein by reference as if they were fully set forth herein.

SECTION 2: That Part Twelve, Title Six, Chapter 1270, Section 1270.06 of the Palos Park Village Code is hereby amended to read in its entirety as follows:

“1270.06 DESIGN STANDARDS.

(a) Height of Buildings. The height of a building proposed for a specific development shall not exceed thirty-five feet or contain more than three stories of living area.

(b) Lot Size. Single-family detached housing lots that are part of the planned unit development and located on the perimeter of the planned unit development, shall equal or exceed the square footage and width of the existing, adjacent single-family lots outside the planned unit development.

Other single-family detached housing lots within the planned unit development shall have a minimum lot size of 22,000 square feet.

(c) **Setbacks.** All buildings shall be setback at least fifty feet from the perimeter of the planned unit development. Single-family detached housing shall have the same setback standards as specified in Chapter 1268 of this Code relative to the R-1-A One-Family Dwelling District. The accessory buildings, structures and uses associated with single-family detached housing shall have the same setback standards as specified therefor in Chapter 1286. Multi-family attached housing shall have a minimum setback of thirty feet from streets internal to the planned unit development and from each other. The accessory buildings, structures and uses associated with multi-family attached housing shall have the same setback standards as specified therefor in Chapter 1286.

(d) **Density.** The total number of dwelling units shall not exceed four per net acre. Net acre is defined as the area within a development under one unified control devoted to residential uses including dwellings, internal streets, stormwater management areas, and common areas; but not including flood plains, wetlands, perimeter street right-of-way.

(e) **Parking.** A minimum of two parking spaces per dwelling unit shall be provided for residents, and shall be enclosed in a garage. Additionally, one parking space per dwelling unit shall be provided for guests, and shall be clustered and located not more than 200 feet from the dwelling unit to which the parking space relates.

(f) **Unit Mix.** No more than thirty percent of the dwelling units in a planned unit development shall be single-family detached dwelling units.

(g) **Units per Building.** There shall be a maximum of sixteen multi-family dwelling units per building in a planned unit development.

(h) **Driveways.** Driveways, that connect the streets within the planned unit development to the garages in a planned unit development, shall be separated by landscaping wherever feasible.

(i) **Shared Open Space.** A minimum of twenty-five percent of the land area of the planned unit development, exclusive of areas subject to a conservation easement, shall be designated as shared open space. Conservation easement areas are not buildable due to protected natural features, such as creeks, floodplains, wetlands, swales, and steep slopes. The shared open space shall be graded for proper drainage and landscaped, for use by all residents of the planned unit development. The shared open space may contain buildings and structures for recreation or for other use by all residents of the planned unit development.

(j) **Pathways.** The planned unit development shall include pedestrian and bicycle pathways, that connect all buildings and shared open space within the planned unit development, and connect with pathways adjacent to the planned unit development.”

(k) Site Size. The total area of the planned unit development shall not be less than six acres.

SECTION 3: That Part Twelve, Title Six, Chapter 1280, Section 1280.08 of the

Palos Park Village Code is hereby amended to read in its entirety as follows:

"1280.08 EXCEPTIONS.

(a) Property that was annexed to the Village on or after July 10, 1952, and upon which, on the date of annexation, was located, and continues to be located, a single-family residence which does not comply with the Village Code requirements for side yard setbacks, rear yard setback and front yard setback (hereinafter, the "covered requirements"), shall not be considered a legal nonconforming use under this chapter, but only to the extent of the specific noncompliance with the covered requirements, provided such property is either:

(1) A single platted lot of record that was so platted prior to its annexation to the Village; or

(2) A tax divided parcel of land that came into existence prior to its annexation to the Village and whose current dimensions (exclusive of takings for roadway purposes) and current permanent tax index number (unless changed as a result of a roadway taking) have remained unchanged since the date of annexation; or

(3) A single platted lot of record that is a result of a resubdivision of land described in either paragraph (a)(1) or (2) hereof, provided the noncompliance with the covered requirements existed prior to said resubdivision and is not a result of said resubdivision.

(b) The provisions of this section are not intended to be relied upon, nor shall they be relied upon, to allow the aforementioned noncompliance with the covered requirements to be exempt from this chapter in the event that the noncompliance is the result of an addition to the single-family residence made after annexation and without proper variation approval.

(c) Notwithstanding subsection (b) above, a second floor addition may be constructed in relation to a single-family residence covered by subsection (a) above, without need for any side yard, rear yard and/or front yard setback variations, provided that:

(1) No portion of said second floor addition encroaches into the required side yard, rear yard and/or front yard setback any more than the existing single-family residence; and

(2) No portion of said second floor addition may be located closer to a property line than 10 feet.

SECTION 4: 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 27th day of June, 2022, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 27th day of June, 2022.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 28th day of June, 2022.

Marie Arrigoni, Village Clerk



TO: G. Darryl Reed, Building Commissioner
MEETING DATE: May 19, 2022 at 7:00 pm
FROM: Ed Marcyn, Chair
SUBJECT: Transmittal of Plan Commission Recommendation

PROJECT TITLE

PC 2022 – 01 (Zoning Text Amendments): The Village of Palos Park is requesting text amendments to Title Six – Zoning as follows: 1) Section 1270.06(f) regarding the number of bedrooms allowed for a dwelling unit in a planned unit development and the minimum floor area required for a dwelling unit in a planned unit development, and 2) Section 1280.08 regarding provisions pertaining to exceptions allowing for second floor additions for nonconforming single-family residences.

Regarding a building code text amendment to Section 1461.01 (to eliminate a code reference that is no longer valid), a Plan Commission recommendation is not required. However, the Plan Commission did informally consider this item along with the other zoning text amendments and recommended approval

PUBLIC HEARING

The Plan Commission held a public hearing regarding application PC 2020 – 01 on May 19, 2022. No residents spoke at the hearing and no correspondence has been received.

RECOMMENDATION

Concurring with the findings as outlined in the Staff Report, a motion was made to recommend that the Village Council approve the requested text amendments as follows: 1) Section 1270.06(f) regarding the number of bedrooms allowed for a dwelling unit in a planned unit development and the minimum floor area required for a dwelling unit in a planned unit development, and 2) Section 1280.08 regarding provisions pertaining to exceptions allowing for second floor additions for nonconforming single-family residences.

The vote was five (5) yes, zero (0) no on each item.



TO: Village of Palos Park Plan Commission
HEARING DATE: May 19, 2022 at 7:30pm
FROM: Building Department
SUBJECT: Staff Report

CASE SUMMARY

PC 2022-01 – The Village of Palos Park is requesting consideration of text amendments to the Village Code as follows:

- 1) Section 1270.06(f) regarding the number of bedrooms allowed for a dwelling unit in a planned unit development and the minimum floor area required for a dwelling unit in a planned unit development
- 2) Section 1270.08 regarding extensions in the building schedule that may be granted by the Council as it pertains to residential planned unit developments
- 3) Section 1274.05(g) regarding extensions of time requirements that may be granted by the Village Council as it pertains to commercial planned unit developments
- 4) Section 1280.08 regarding provisions pertaining to exceptions allowing for second floor additions for nonconforming single-family residences
- 5) Section 1461.01 to eliminate a code reference that is no longer valid

The Village Council referred this matter to the Plan Commission at their April 25, 2022 meeting. Staff is recommending approval.

APPLICANT INFORMATION

APPLICANT(s): Village of Palos Park
8999 W. 123rd Street
Palos Park, Illinois 60464

EXHIBITS: 1. Proposed Text Amendments
2. 2019 Text Amendment Information

PUBLIC HEARING NOTICE: The notice for this hearing was published in *The Regional News* on April 28, 2022 in accordance with the Village Zoning Ordinance.

NEIGHBORHOOD COMMENT: At this time, no public comment has been received by staff.

ANALYSIS

BACKGROUND

Staff has reviewed the Village's Zoning Regulations and has identified several items for review and discussion as potential text amendments. These items were brought to the Village Council at their April 25, 2022 meeting, where the Council authorized referral of these items to the Plan Commission for consideration.

COMPREHENSIVE PLAN

The Village's Comprehensive Plan calls for the review and update of the Zoning Ordinance. Specifically, Section 9 (Implementation) of the Comprehensive Plan calls for "an on-going review and appropriate updates of the Village's various development controls including the zoning ordinance, zoning map, subdivision regulations and other related codes and ordinances." Further, the Residential Areas Plan (Section 3 of the Comprehensive Plan) calls for the Village to "regularly examine and review building and other municipal codes."

REVIEW AND ANALYSIS

Village staff has reviewed the Village Code and has identified five specific code items that should be reviewed and possibly amended. Please note that two of the five items pertain to similar regulations (regarding PUD extensions). These items are as follows:

1. Limitation on Number of Bedrooms and Floor Area in Residential Planned Unit Developments:

Section 1270.06(f) limits dwelling units in the R-4 (Planned Unit Development District) to only two or three bedrooms and provides minimum floor area requirements for dwelling units. These regulations apply to the R-5 due to the regulations found in 1272.01. Staff suggests exploring amending 1270.06(f) to eliminate the regulations as to number of bedrooms and minimum floor area applicable to the R-4. The Code section for the R-5 will not need to be changed at all, as it only references Chapter 1270.

The specific language from the Village Code is as follows:

R-4 Planned Unit Development District (Chapter 1270):

1270.06(f) Dwelling Standards.

(1) Every dwelling unit erected in a planned unit development **shall have not more than three bedrooms, nor less than two bedroom.**

(2) The minimum total floor area required for each dwelling unit is as follows:

Two-bedroom unit	1,300 square feet
Three-bedroom unit	1,500 square feet

The floor areas are to be measured from the outside of the walls enclosing the dwelling units, excluding nonattached utility rooms, cellars, basements, porches, unfinished rooms, breezeways, garages and other spaces not used frequently or for extended periods for living, eating or sleeping purposes.

R-5 Special Development District (Chapter 1272):

1272.01 PERMITTED USES.

The R-5 Special Development District is identical to the R-4 Planned Unit Development District **and is therefore subject to all of the provisions of Chapter 1270**, except that a portion not to exceed one-third of the total land comprising the development may be used for commercial purposes, such use to conform with the requirements of Section 1274.02.

Staff suggests removing both the requirement that only allows two or three bedrooms per unit as well as the floor area requirement. While intended for "low intensity multi-family housing developments" these districts do allow for some single-family detached homes to be part of the development. Several recent single-family home permits in the Village involve houses that have more than 3 bedrooms. In addition, many single-family attached (duplex or townhome) developments offer units with more than 3 bedrooms, usually as an option. Examples include Naper Commons in Naperville, the Villas at Link Crossing in Buffalo Grove, and Prairie Creek in Frankfort.

In addition, Staff has researched Code requirements for Planned Unit Developments in several nearby municipalities, such as Lemont, Homer Glen, Orland Park, Tinley Park, Palos Hills, and Palos Heights. None of the other municipalities have Code requirements as to the number of bedrooms or floor area for proposed units.

2. Residential Planned Unit Development Extensions:

The second potential text amendment pertains to time limit extensions for residential Planned Unit Developments (PUD). Please note that the third potential text amendment pertains to Commercial PUD time limit extensions (see below). Village Code allows for the Village Council to grant an unlimited number of extensions to residential PUDs if construction does not commence within an established time period. Staff suggests discussing if a limit on number of extensions (or total length of extensions) for PUDs is warranted.

The specific language from the Village Code is as follows:

R-4 (and R-5):

1270.08 SUBMISSION REQUIREMENTS; CONSTRUCTION SCHEDULE.

The final plats must be submitted for approval in accordance with agreed scheduling. The first final plat must be submitted not later than two years from the approval of the preliminary plat, and construction authorized by the issuance of a building permit must begin within two years of the date of the filing of the final plat dealing with such construction. If the same is not done, the approval shall be null and void and the Plan Commission shall initiate such zoning changes as it deems necessary to service the public interest. If construction falls more than three years behind the building schedule filed with the final plat, Council shall either extend the schedule period or initiate action to revoke approval of the planned unit development. **Extensions in the building schedule for two-year periods may be recommended by the Commission and granted by Council.**

See below (in section 3 pertaining to Commercial PUD Extensions) for analysis of PUD extensions.

3. Commercial Planned Unit Development Extensions:

The specific language from the Village Code is as follows:

Commercial PUDs:

1274.05(g)

(3) Subject to subsection (g)(7) below, an approval of a commercial planned development permit by the Village Council shall be null and void if the recipient **does not file an application for a building permit relative to the proposed commercial planned development within nine months** after the date of adoption of the ordinance approving the commercial planned development permit.

(4) Subject to subsection (g)(7) below, an approval of a commercial planned development permit by the Village Council shall be null and void if **construction has not commenced within fifteen months**, and is not completed within thirty months, after the date of adoption of the ordinance approving the commercial planned development permit.

(5) Subject to subsection (g)(7) below, an approval of a commercial planned development permit with a phasing plan shall be null and void if **construction has not commenced or is not completed in accordance with the terms of that phasing plan.**

(6) Subject to subsection (g)(7) below, an approval of a commercial planned development permit with a master development plan shall be null and void if **construction has not commenced or is not completed in accordance with the terms and conditions contained in the master development plan.**

(7) **An extension of the time requirements stated in subsections (g)(3), (4), (5) and (6) of this section may be granted by the Village Council for good**

cause shown by the applicant, provided a written request is filed with the Village at least four weeks prior to the respective deadline.

Staff review of PUD extension provisions occurred due to a recent extension for a Commercial PUD that had been originally approved in 2017. As written, the Code would allow for the PUD to be extended an infinite number of times. The rationale for limiting extensions is that as after a certain period of time there is a benefit to having a new public hearing and notice (for example there may be a significant number of new residents who live near a proposed development, and site conditions or regulations may have changed). Alternatively, codifying a limit on extensions may not be necessary because in such cases the Village Council would still retain the right to deny an extension request. In researching the regulations in adjacent municipalities most do not limit the amount of extensions that may be granted by the Village Council. As of this time the only exception staff is aware of is Homer Glen which only allows for a single extension. Staff suggests limiting the total length of PUD extensions to ten years.

4. Second Floor Additions to Non-conforming Residential Structures:

There may be situations where there is a proposal to add a second floor to an existing home which is non-confirming regarding applicable setback provisions. The Village's non-confirming provisions (Section 1280.08) allow for second floor additions on nonconforming structures in certain conditions; however, the Code references provisions which have recently been modified and therefore are no longer applicable. Staff suggests amending the Village's regulations pertaining to second floor additions to nonconforming houses, since the referenced provisions no long apply.

The specific language from the Village Code is as follows:

1280.08 EXCEPTIONS.

(b) The provisions of this section are not intended to be relied upon, nor shall they be relied upon, to allow the aforementioned noncompliance with the covered requirements to be exempt from this chapter in the event that the noncompliance is the result of an addition to the single-family residence made after annexation and without proper variation approval.

(c) Notwithstanding subsection (b) above, a second floor addition may be constructed in relation to a single-family residence covered by subsection (a) above, without need for any side yard, rear yard and/or front yard setback variations, provided that:

(1) No portion of said second floor addition encroaches into the required side yard, rear yard and/or front yard setback any more than the existing single-family residence;

(2) The encroachment into the side yard does not exceed the encroachment limitation that would be allowed, if a maximum side yard setback variation, as limited by Section 1264.04(e) or Section 1264.04(s), whichever is applicable based on the size of the underlying lot, were to be granted; and

(3) The encroachment into the rear yard does not exceed the encroachment limitation that would be allowed, if a maximum rear yard setback variation, as limited by Section 1264.04(e) or Section 1264.04(s), whichever is applicable based on the size of the underlying low, were to be granted.

Sections 1264 (e) and (s) had been amended in November 2021; the language of the Code prior to amendment is as follows:

1264.04 (e) and (s)

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

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

The need for this proposed text amendment is a result of the of a recent Text Amendment. Ordinance 2021-30 (approved on November 22, 2021) amended regulations found in Chapter 1264 as it pertained to authorized variance requests, specifically regarding setback variation requests. However, it has since been noted that Section 1280.08, which involves nonconformity regulations, referenced the regulations that were amended. The nonconforming regulations allow for second floor additions on nonconforming houses provided the proposed work matched the regulations found 1264.04(e) which provides a 33% limit for properties of 1 acre or more, or 1264.04(s) regarding properties less than 1 acre. Section 1264.04(e) was amended to remove the 33% requirement and 1264.04(s) no longer exists.

The specific issue for consideration involves second floor additions to existing nonconforming homes. The current nonconforming regulations were last amended in 2019 via Ordinance 2019-06. This was the result of deliberation by the Village Council, Plan Commission, and Zoning Board of Appeals dating back to fall 2018. In short, the intent in 2019 was to allow second-floor additions that “do not alter the existing nonconforming setbacks of a structure” by right (building permit only). The Plan Commission did express concerns as to “how close a second story addition could be located from a side or rear lot line”. It was due to this concern that Section 1280.08 was amended with the reference to limitations found in 1264.04.

One suggestion would be to allow any second-floor addition by-right (provided the extent of the nonconformity is not increased). This is similar to the regulations in some neighboring communities such as Homer Glen and Lemont. Other communities would not allow the second floor addition at all (other than through a variance process), such as Tinley Park.

Given that the Plan Commission had expressed some concern with a potential second floor addition being too close to a property line, this concern could be addressed in the text amendment to 1280.08. A simple regulation that would address this concern would be that the second floor addition would have to be at least 10 feet from the property line (which was a suggestion provided at the January 2019 Plan Commission meeting). If the proposed addition is not 10 feet or more from the property line the applicant could request a variance to potentially allow for the construction.

5. Correct an Incorrect Code Reference Regarding Commercial Building Outdoor Lighting:

Section 1461.01(f), which involves general requirements for commercial development, references Section 1282.10(i) regarding outdoor lighting requirements. There is no 1282.10(i); the regulations found in Section 1282.10 relate to the location of parking areas and therefore this reference should be removed.

The specific language from the Village Code is as follows:

1461.01 GENERAL REQUIREMENTS.

(f) Exterior **lighting** and signage shall be in compliance with **the outdoor lighting requirements as set forth in Section 1282.10(i) and Chapter 1476 of this Code** and the sign requirements as set forth in Chapter 1480 of this Code.

The Code in 12461.01(f) should be amended to remove this reference; as all the applicable outdoor lighting regulations are found in Chapter 1476, which would still be referenced. It appears this error was created in a 2016 text amendment (Ordinance 2016-14) that involved Sections 1282.09 and 1282.10. Note that in 2021 the Village Code was amended to consolidate all the outdoor lighting regulations into Chapter 1476 (Ordinances 2021-13 and 2021-14).

This section of the Village Code is in the Building and Housing Code which can be amended by the Village Council without going to the Plan Commission first; however, Plan Commission feedback would be welcome.

RECOMMENDATION

The staff recommends *approval* of the proposed amendments (per attached exhibit) to the Village Code as follows:

- 1) Section 1270.06(f) regarding the number of bedrooms allowed for a dwelling unit in a planned unit development and the minimum floor area required for a dwelling unit in a planned unit development
- 2) Section 1270.08 regarding extensions in the building schedule that may be granted by the Council as it pertains to residential planned unit developments
- 3) Section 1274.05(g) regarding extensions of time requirements that may be granted by the Village Council as it pertains to commercial planned unit developments
- 4) Section 1280.08 regarding provisions pertaining to exceptions allowing for second floor additions for nonconforming single-family residences
- 5) Section 1461.01 to eliminate a code reference that is no longer valid

RECOMMENDED MOTION

I move to recommend that the Village Council approve the proposed amendments (per attached exhibit) to the Village Code as follows:

- 1) Section 1270.06(f) regarding the number of bedrooms allowed for a dwelling unit in a planned unit development and the minimum floor area required for a dwelling unit in a planned unit development
- 2) Section 1270.08 regarding extensions in the building schedule that may be granted by the Council as it pertains to residential planned unit developments
- 3) Section 1274.05(g) regarding extensions of time requirements that may be granted by the Village Council as it pertains to commercial planned unit developments
- 4) Section 1280.08 regarding provisions pertaining to exceptions allowing for second floor additions for nonconforming single-family residences
- 5) Section 1461.01 to eliminate a code reference that is no longer valid

Alternatively, a motion may be made to continue the Public Hearing to the next regularly scheduled meeting to consider revisions to the proposed text amendments based on Plan Commission discussion.



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: June 27, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

PC 2022 – 01 (Building Text Amendments): The Village of Palos Park is requesting a text amendment to Section 1461.01 to eliminate a code reference that is no longer valid.

BACKGROUND/HISTORY:

Section 1461.01(f) of the Village Code, which involves general requirements for commercial development, references Section 1282.10(i) regarding outdoor lighting requirements. Section 1282.10(i) no longer exists in the code. Staff suggests amending the code to remove this error. This section of the Village Code is in the Building and Housing Code which can be amended by the Village Council without going to the Plan Commission first; however, on May 19, 2022 the Plan Commission did informally consider this Code amendment with the other zoning text amendments and recommended approval.

STAFF RECOMMENDATION:

The staff recommends *approval* of the proposed text amendment to Part Fourteen, Title Six, Chapter 1461, Section 1461.01(F) of the Palos Park Village Code in Regard to Outdoor Lighting.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2022-16 “An Ordinance Amending Part Fourteen, Title Six, Chapter 1461, Section 1461.01(F) of the Palos Park Village Code in Regard to Outdoor Lighting.”

Attachments:

Ordinance 2022-16

ORDINANCE NO. 2022-16

**AN ORDINANCE AMENDING PART FOURTEEN,
TITLE SIX, CHAPTER 1461, SECTION 1461.01(f)
OF THE PALOS PARK VILLAGE CODE IN REGARD TO
OUTDOOR LIGHTING**

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

SECTION 1: That Part Fourteen, Title Six, Chapter 1461, Section 1461.01(f) of the Palos Park Village Code is hereby amended to read in its entirety as follows:

“(f) Exterior lighting and signage shall be in compliance with the outdoor lighting requirements as set forth in Chapter 1476 of this Code and the sign requirements as set forth in Chapter 1480 of this Code.”

SECTION 2: 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 27th day of June, 2022, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 27th day of June, 2022.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 28th day of June, 2022.

Marie Arrigoni, Village Clerk



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: June 27, 2021

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Replacement of the Hydraulic System for the 2007 Caterpillar Backhoe Loader.

BACKGROUND/HISTORY:

The hydraulic system that controls the buckets on the 2007 Cat Backhoe Loader must be replaced. The Village can do the work in house but will need to purchase the parts from the local Cat parts dealer, Altorfer. The replacement parts for the pistons, hoses, couplings and pins will cost \$20,778.74. There was \$ 28,000.00 budgeted under Equipment Maintenance for this project.

STAFF RECOMMENDATION:

Approval of the purchase of parts from Altorfer.

RECOMMENDED MOTION:

I move to approve the purchase of parts from Altorfer Cat to replace the hydraulic system on the 2007 Cat backhoe loader in the amount of \$20,778.74.

ALTORFER

CAT

ADDISON
301 S Mitchell Ct
Addison, IL 60101
630.489.0900

HAMMOND, IN
6400 Indianapolis Blvd
Hammond, IN 46320
219.932.6600/773.721.6977

ROCKFORD
5055 S Main St
Rockford, IL 61102
815.965.8631

OGLESBY
590 Moyer St
Oglesby, IL 61348
815.883.3336

WAUCONDA
700 Patten Dr
Wauconda, IL 60084
847.469.1320

JOLIET
16822 W Laraway Rd
Joliet, IL 60433
815.726.4248

PARTS SALES ORDER

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER
DOCUMENT NO. 580000482

EAST DUNDEE
1030 E Main St
E Dundee, IL 60118
847.649.2199

MOKENA
19001 S 88th Ave
Mokena, IL 60448
708.326.5600

#26 Backhoe Replaces Parts

CUSTOMER QUOTE

VILLAGE OF PALOS PARK
8999 W 123RD
PALOS PARK IL 60464

CUSTOMER NO.
2828600

STORE
58

S
H
I
P
T
O

TELEPHONE

708 448 2700

CUST. ORDER NO.

420E

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

ORDERED BY

PAUL

MAKE P/C MODEL

AA D 420E EX4IT *CAT0420ECKMW01676*

SERIAL NO.

EQUIP. NO.

ARRANGEMENT NO.

DATE

TIME ENT. BY

REFERENCE NO.

ITEM ---QUANTITY--- PART NUMBER/
NO. ORDER SHIP B/O DESCRIPTION
PARTS SALES PERSON: GENO MORRELL

LOCATION N/R TR SOS GROSS WEIGHT

UNIT PRICE EXTD PRICE

1	2	2	214-9373	CYL GP	QN 000	121.3	3996.73	7993.46
				TOTAL GROSS WEIGHT OF ALL ITEMS			242.6	

*** PLEASE TAKE NOTICE ITEMS WITH AN ASTERISK ARE NON RETURNABLE ***

USD SELL TOTAL 7993.46

2007 CAT
BACKHOE LOADER
COST TOTAL
7993.46
12785.26
20778.72

SIGNATURE REQUIRED

SEE REVERSE SIDE OF CUSTOMER
PACKING LIST FOR PARTS RETURN
AND CORE RETURN POLICIES

RECEIVED BY: SIGNATURE

PRINTED NAME



ALTORFER



ADDISON
301 S Mitchell Ct
Addison, IL 60101
630.489.0900

HAMMOND, IN
6400 Indianapolis Blvd
Hammond, IN 46320
219.932.6600/773.721.6977

ROCKFORD
5055 S Main St
Rockford, IL 61102
815.965.8631

OGLESBY
590 Mayer St
Oglesby, IL 61348
815.853.3336

WAUCONDA
700 Patten Dr
Wauconda, IL 60084
847.469.1320

JOLIET
16822 W Laraway Rd
Joliet, IL 60433
815.726.4248

PARTS SALES ORDER
FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER
DOCUMENT NO. 58Q000503

EAST DUNDEE
1030 E Main St
E Dundee, IL 60118
847.649.2199

MOKENA
19001 S 88th Ave
Mokena, IL 60448
708.326.5600

#26 Backhoe Replacement Parts

CUSTOMER QUOTE

VILLAGE OF PALOS PARK
8999 W 123RD
PALOS PARK IL 60464

CUSTOMER NO. 2828600

STORE 58

SHIPPING

TELEPHONE 708 448 2700

CUST. ORDER NO. 420E

INSTRUCTIONS

DELIVERY LOCATION

SHIP VIA

PAUL MAKE P/C MODEL SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME ENT. BY REFERENCE NO. PAGE
AA D 420E EXALT *CAT0420ECKMWW01676* 213-92272 1/20/22 10:53:21 GXM 1

ITEM --- QUANTITY --- PART NUMBER/ DESCRIPTION
NO. ORDER SHIP B/O PARTS SALES PERSON: GENO MORRELL

ITEM NO.	QUANTITY	PART NUMBER/ DESCRIPTION	R	DESCRIPTION	TR	SOS	WEIGHT	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
1	2	226-5540 CYL GP-BASIC				QN 000	35.9	1126.41	2252.82	
2	2	192-3884 CYLINDER GP				QN 000	151.7	4099.26	8198.52	
3	2	9R-4677 PIN				QN 000	2.3	41.48	82.96	
4	2	9R-4678 PIN				QN 000	1.4	39.58	79.16	
5	4	095-0865 PIN,SPLIT				QN 000	.1	1.58	6.32	
6	1	4E-6888 HOSE A	*			QN 000	3.2	76.28	76.28	
7	1	7I-5412 HOSE AS	*			QN 000	.1	79.62	79.62	
8	1	161-6403 HOSE AS	*			QN 000	.1	74.80	74.80	
9	1	252-8422 HOSE AS.	*			QN 000	.0	78.26	78.26	
10	1	196-0039 HOSE AS.	*			QN 000	1.7	53.63	53.63	

CONTINUED

Thank You!

SEE REVERSE SIDE OF CUSTOMER PACKING LIST FOR PARTS RETURN AND CORE RETURN POLICIES

RECEIVED BY: SIGNATURE
PRINTED NAME



ALTORFER



EAST DUNDEE
1030 E Main St
E Dundee, IL 60118
847.649.2199

MOKENA
19001 S 88th Ave
Mokena, IL 60448
708.326.5600

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JOLIET
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815.726.4248

PARTS SALES ORDER

FOR INQUIRIES PLEASE
REFERENCE THIS NUMBER

DOCUMENT NO. 580000503

CUSTOMER QUOTE * EXPIRES 02/20/22 * CHARGE *

VILLAGE OF PALOS PARK
8999 W 123RD
PALOS PARK IL 60464

CUSTOMER NO. 2828600

STORE 58

FILLED BY	
W/C LOC.	
W/C PC/S	

ORDERED BY _____ TELEPHONE _____ CUST. ORDER NO. _____ INSTRUCTIONS _____ DELIVERY LOCATION _____ SHIP VIA _____

PAUL MAKE P/C MODEL SERIAL NO. EQUIP. NO. ARRANGEMENT NO. DATE TIME ENT. BY REFERENCE NO. PAGE

AA D 420E EX41T *CAT0420ECKM/W01676* 708 448 2700 420E 213-9272 1/20/22 10:53:21 GXM 2

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	R	DESCRIPTION	TR	SOS	GROSS WEIGHT	UNIT PRICE	EXTD PRICE
11	1	196-0040 HOSE AS.	*	QN	000		1.8	54.34	54.34
12	1	195-6525 COUPLING			000		1.1	76.59	76.59
13	1	421-6170 NIPPLE-ODISC			000		1.2	88.91	88.91
14	1	188-9838 HOSE AS	*	QN	000		.4	38.94	38.94
15	2	211-6798 HOSE AS	*	QN	000		.1	125.20	250.40
16	1	211-6799 HOSE AS	*	QN	000		.6	40.00	40.00
17	1	211-6800 HOSE AS	*	QN	000		.6	39.02	39.02
18	1	211-6801 HOSE AS	*	QN	000		.5	33.68	33.68
19	2	255-8696 HOSE AS.	*	QN	000		.0	95.58	191.16
20	1	244-6864 HOSE AS.	*	QN	000		.0	40.49	40.49

CONTINUED

Thank You!

SEE REVERSE SIDE OF CUSTOMER PACKING LIST FOR PARTS RETURN AND CORE RETURN POLICIES

RECEIVED BY: SIGNATURE
PRINTED NAME



ALTORFER



ADDISON
301 S Mitchell Ct
Addison, IL 60101
630.489.0900

HAMMOND, IN
6400 Indianapolis Blvd
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CUSTOMER QUOTE

VILLAGE OF PALOS PARK
8999 W 123RD
PALOS PARK IL 60464

CUSTOMER NO. 2828600

STORE 58

* EXPIRES 02/20/22

* CHARGE *

ORDERED BY _____ TELEPHONE _____ CUST. ORDER NO. _____ INSTRUCTIONS _____ DELIVERY LOCATION _____ SHIP VIA _____

PAULI 708 448 2700 420E EQUIP. NO. 213-9272 ARRANGEMENT NO. 1/20/22 DATE 10:53:21 GXM TIME ENT. BY _____ REFERENCE NO. _____ PAGE 3

MAKE P/C MODEL SERIAL NO. AA D 420E EX41T *CAT0420ECKMWW01676*
ITEM QUANTITY PART NUMBER/DESCRIPTION R DESCRIPTION TR SOS GROSS WEIGHT UNIT PRICE EXTD PRICE
21 1 285-3243 HOSE AS. * QN 000 .0 39.35 39.35
22 1 270-1528 KIT-O-RING * 000 4.2 910.01 910.01
EST. TOTAL GROSS WEIGHT OF ALL ITEMS 398.7

*** PLEASE TAKE NOTICE ITEMS WITH AN ASTERISK ARE NON RETURNABLE ***
USD SELL TOTAL 12785.26

SIGNATURE REQUIRED

Thank You!

SEE REVERSE SIDE OF CUSTOMER
PACKING LIST FOR PARTS RETURN
AND CORE RETURN POLICIES

RECEIVED BY: SIGNATURE _____
PRINTED NAME _____





VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: June 27, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve proposal from Core and Main for new Brookside Master Meter

BACKGROUND/HISTORY:

It was discovered late last year that the Master Meter for the Brookside Subdivision was not working properly. The existing meter is the original meter installed with the water main when the subdivision was built. The new meter will better read low and high flows. The meter quote, including fittings, from Core and Main is \$9,175.00. There was money put in the 2023 Water Fund Budget to cover this cost.

STAFF RECOMMENDATION:

Staff recommends approving the proposal submitted by Core and Main for a new meter.

RECOMMENDED MOTION:

I move to approve the proposal from Core and Main in the amount of \$9,175.00 for a new Master Meter for the water system in Brookside.

Run Date: 6/06/22

Preshipment Notification



Customer #	080515
Order #	Q349433
Date Ordered	02/09/22
Job #	METERS
Job Name	Meters
Purchase Order #	METERS
Method of Shipment	OUR TRUCK
Contract Order #	N762022
Ordered By	CHAD
Ship Via	CORE & MAIN LP

Sold To:
 VILLAGE OF PALOS PARK
 8999 W 123RD ST
 PALOS PARK, IL 60464 1756

Ship To:
 VILLAGE OF PALOS PARK
 Water Department
 12101 Southwest Way
 Palos Park, IL 60464

Branch:
 CHICAGO-S IL
 Branch - 483
 18900 S 82nd Ave
 Mokena, IL 60448

Phone: 815-469-1450

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	43F6XCXXBG2T0XXSD	OMNI+ 6 F2 1000G 45LL 6WHL SM 20' TRPL 3W & 20' PULSE CABLE REG ID MATCHES METER BODY ID F6XCXXBG2T0XXSD 68LL	1		1	9021.00000	EA	.00
	24AFENGF06GRAS	6X1/8 FLG ACC RR FF 304SS B&N	2	2		32.00000	EA	64.00
	2406F1006	6 E-Z FLANGE ADAPTER 1006 WITH MJ GASKET	2	2		45.00000	EA	90.00

Terms in accordance with shipping manifest.

Special Instructions/Comments:

C/O # N762022

Total Shipped:		154.00
Total Ordered:	9175.00	



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: June 27, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Repair Concrete Floor in Public Works Garage

BACKGROUND/HISTORY:

The concrete floor of the Public Works Garage has been deteriorating due to the salt dripping from the trucks after plowing and after washing the salt off the trucks to keep them from rusting. The Village requested quotes from several contractor's for the work but we have received two. The prices include washing and degreasing the floor, grinding the floor, shot blasting the floor, applying a heavy-duty concrete repair subfloor to cover imperfections, applying an epoxy base coat and topcoat, and then a chemical resistant urethane topcoat. This work will take about a week to complete. During that time PW will not be able to use the garage. The newly coated floor will help prevent damage from salt dripping, and any other chemicals that may fall to the floor. The two proposals were from Armored Floors from Naperville, Illinois in the amount of \$31,199.20, and White Rabbit from Lake Zurich, Illinois, in the amount of \$37,740.00. There was \$32,000.00 put in the ½% Sales Tax Fund for this work.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Armored Floors to repair the PW garage floor.

RECOMMENDED MOTION:

I move to waive the bidding process and approve the proposal from Armored Floors to repair the concrete floor of the Public Works Garage in the amount of \$31,199.20.



10S059 Schoger Dr
 Unit 1B
 Naperville, IL 60564

*Going to Council
 June 13th*

Quote

Date	Estimate #
1/20/2022	5374

Name / Address
Village of Palos Park Fidel Castillo 8999 W. 131st Street Palos Park, IL 60464

P.O. No.	Project

Item	Area	Description	SQ. FT.	Rate	Total
Grinding	6 Bays Garage Floor	Prepares the surface for adhesion.	4,128	0.00	0.00
Shot Blast		Opens the pores of concrete to prepare it for Sealing and or Coating.	4,128	0.00	0.00
Subfloor		Extra Thick Concrete Repair Subfloor	3,300	3.00	9,900.00
Solid-Color TBD		Two Coat Epoxy Floor System, 100% Solid Epoxy Base Coat, 100% Solid Top Coat Full Sand	4,128	4.50	18,576.00
Urethane Topc...		Additional Chemical Resistant Urethane Topcoat	4,128	1.50	6,192.00
Discount		10% Discount for Public Works		-3,468.80	-3,468.80
Terry		Terry Carpenter sirlou310@aol.com 219-629-2158		0.00	

Total \$31,199.20

To accept this quotation, sign here and return with a 50% deposit:

Quotation prepared by: *Tamara Johnson*
 This is a quotation on the goods named, subject to the conditions noted above:

Signature

Phone #
815-267-3004

Fax #
815-577-0165

E-mail
char.plaia@armoredfloors.com

Web Site
www.ArmoredFloors.com



WHITERABBIT

GARAGE ♦ BASEMENT ♦ COMMERCIAL
FLOORING ♦ STORAGE SYSTEMS

*Not
Chosen*

White Rabbit, Inc.

Gary Kriz
1166 Flex Court
Lake Zurich, IL 60047
847.272.7878
gkriz@whiterabbitinc.com

JOB LOCATION

Village of Palos Park
8999 W. 131st Street
Palos Park, IL

DATE **EXPIRATION DATE**
7/2/21 10/2/21

Fidel Castillo
708-935-2296 Cell
fcastillo@palospark.org

SCOPE OF WORK – ONE CONTINUOUS MOBILIZATION / Multiple Days (4)
Installation dates: TBD

Village Public Works/Road Maintenance Facility – heavy floor damage: 4128 SF

We would need four days to complete the following work (color TB, recommend light/medium gray):

DAY 1

- Wash / degrease floor
- Bush hammer / shot blast flooring surface
- Repair / patch all spalling/cracks

DAY 2

- Install ¼" urethane cement self-leveling surface with a silica sand aggregate broadcast to rejection

DAY 3

- Sweep excess sand and stone down any imperfections/debris
- Install an epoxy grout coat at 10 mils

DAY 4

- Install urethane topcoat with aluminum oxide

PROJECT TOTAL ONE MOBILIZATION: \$37,740

Client to provide necessary power (price reflects no generator needed) and waste container for debris.

PROJECT TOTAL IF TWO MOBILIZATIONS NEEDED: \$42,740

Warranty

Upon full payment, seller guarantees the concrete coating from delamination due to improper surface preparation, faulty installation, or defective materials for one year (epoxy/standard). Peeling/delamination are defined as separation of the product from the concrete substrate. Warranty is limited to separation due to improper installation or defective product. Warrant does not include separation due to abusive impact, underground water seepage through substrate, or cracking caused by movement of the substrate. There shall be no other liability, including, without limitation, liability for incidental or consequential damages. Any claim must be received in writing within 30 days of the occurrence.

Thank you for the opportunity to bid on your renovation project. We look forward to working with you. Please sign and date the proposal before the expiration date. We will require 50% down to proceed.

Accepted By: _____ **Accepted 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: June 27, 2022

7:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Approve contract with Concentric Integration, formerly Baxter & Woodman Control Systems Integration, to maintain the SCADA (Supervisory Control And Data Acquisition) system for the Water Distribution System.

BACKGROUND/HISTORY:

In 2016 the Village entered into an agreement with Baxter & Woodman Control Systems Integration, now Concentric Integration, to evaluate and perform maintenance on our SCADA Control System at the reservoir and pump station. They provide 24/7 service whether on site or by phone. They also provide remote monitoring of our system to help detect anomalies before they become problems. During the past year they have responded promptly to our calls for service and have begun to work with PW on a long-term program to upgrade the system. PW is seeking approval of a proposal from Concentric to provide support services for our water control system for the next fiscal year. The cost for the renewal is \$8,550.00. this is a 17% increase over the 2021 contract price of \$7,260.00. This cost will cover proactive and preventative maintenance, technology and SCADA planning and budgeting, project management, remote support and monitoring and a maximum of 60-minute response time for onsite help in the event of an emergency. The money to cover this contract is in the 2022 Water Fund Budget.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Concentric Integration to cover support services for our Water System SCADA Control and Computer System.

RECOMMENDED MOTION:

I move to approve the proposal from Concentric Integration in the amount of \$8,550.00 to provide support services for the SCADA system and computer that controls the Village water system.



Support Services Agreement 2022-2023

Customer: Village of Palos Park, IL

Concentric Job Number: 220234.00

Concentric Integration, LLC (Concentric) agrees to enter into a support agreement with the Customer to provide support services based on the "Services" indicated below and in agreement with the Terms & Conditions and Service Definitions.

Services & Fees

- Fixed Fee Services indicates a fixed scope as described in the attached Service Definitions. Since the scope is negotiated upfront, we are able to establish this price at the beginning of the contract.
- Time and Material (T&M) Services denotes a variable scope determined by the Customer. T&M Services are requested on a case-by-case basis and are approved by a responsible representative of the Customer. Monthly invoices will be sent for T&M Services as they are used. Labor will be billed on the basis of our standard hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses including travel costs. Labor rates differ for Concentric staff members.
 - The hourly rate charged is the same for regular hours, after hours, emergency service, weekend, holiday, and overtime.
 - There is no minimum call-out charge during normal business hours. There is a 1.0 hour minimum charge for after-hours emergency support.
 - Mileage for travel is billed at the IRS approved amount as calculated from the employee's office location to site visited during normal business hours, or from deployment location to the site visited for urgent service.
 - Travel time is charged at the same hourly billing rate indicated on the rate sheet.
- Please see the attached Rate Sheet for our current hourly billing rates. Please note that the rates listed on the attached rate sheet are our current rates and may increase during the term of the project.

Description	Included	Fee
Fixed Fee Services		\$8,550
Project Management	<input checked="" type="checkbox"/>	
Proactive Maintenance	<input checked="" type="checkbox"/>	
Technology & SCADA Budget Planning	<input type="checkbox"/>	
Third-Party Support Renewals	<input type="checkbox"/>	
	Total Fee	\$8,550
T&M Support Budget		\$ 0

2022 Rate Sheet¹

Rate	Rate	Description & Typical Duties
Principal	\$225	Provides oversight & direction. Responsible for contracts, scope, overall satisfaction.
Electrical/Automation Engineer VI	\$205	Technical expert and/or lead designer/integrator who performs advanced design, programming, troubleshooting and field activities. Provides high level troubleshooting of complex technical issues.
Electrical/Automation Engineer V	\$190	Team leader. Independently performs and coordinates advanced design, programming, troubleshooting and field activities, as well as project management and oversight.
Electrical/Automation Engineer IV	\$170	Independently performs and coordinates advanced design, programming, troubleshooting and field activities for electrical/automation work. Can also provide project management and coordination.
Electrical/Automation Engineer III	\$150	Works independently under little supervision to perform more advanced design, programming, troubleshooting and field activities for electrical/automation work.
Electrical/Automation Engineer II	\$135	Works as a team member to perform more advanced design, programming, troubleshooting and field activities for electrical/automation work with direction from senior staff.
Electrical/Automation Engineer I	\$125	Works as a team member to perform basic design, programming, troubleshooting and field activities for electrical/automation work with direction from senior staff.
IT Consultant VI	\$205	Technical expert and/or lead industrial/automation information technology designer. Responsible for commissioning, quality control, and project management. Performs and coordinates advanced design of client networks/systems.
IT Consultant V	\$190	Team leader. Independently performs server, network, and desktop architecture, design, management, and oversight. High level troubleshooting of network, security, and server technical issues. Provides project management and quality control.
IT Consultant IV	\$170	Independently performs server, network, and desktop management and oversight and typical higher-level network administration duties. Can also provide project management and coordination.
IT Consultant III	\$150	Works independently under little supervision to provide more advanced systems and network administration/support services, as well as PC Workstation/Server Administration services and tasks.
IT Consultant II	\$135	Works as a team member to provide more advanced systems and network administration/support services, as well as PC Workstation/Server Administration services and tasks.
IT Consultant I	\$125	Works as a team member to provide basic systems and network administration/support services, as well as PC Workstation/Server Administration services and tasks.
Administrative Support	\$85	Coordinates purchasing and logistics/shipping for automation, controls, instrumentation, and related IT and security equipment. Prepares equipment specifications.

¹ Rates are subject to change on January 1 of each year.

Time Period and Payment

Start Date: July 1, 2022

End Date: June 30, 2023

Fixed Fee Services: Payment to be made in two (2) equal payments of \$4,275.

Time & Material Services: The fees for services that are not included in the Fixed Fee Services portion of this contract will be invoiced separately on a monthly basis, as they are incurred.

Standard Terms and Conditions References

Effective Date: The Effective Date of this Proposal and the associated Standard Terms and Conditions shall be the date this Proposal is accepted as shown by Customer's dated signature.

Third Party Materials (See Standard Terms and Conditions Paragraphs 3.2 & 8.3):

- DOES apply
- DOES NOT apply

Notices: Notices required to be provided to Customer in accordance with Paragraph 16.3 of the Standard Terms and Conditions shall be delivered to the individual and address given above, unless Customer provides updated notification information to Concentric in writing

Standard Terms and Conditions

Concentric Integration, LLC's Standard Terms and Conditions, Version 10 (V10), located at <http://goconcentric.com/standard-terms/> are hereby incorporated into this Project Proposal as though fully attached hereto. By signing below, each of the undersigned represents and warrants that Concentric Integration, LLC's Standard Terms & Conditions are legal, valid and binding obligations upon the parties for which they are the authorized representative.

Acceptance

If this agreement is acceptable, please sign one copy and return to us. Feel free to contact me if you have any questions.

Sincerely,

CONCENTRIC INTEGRATION, LLC



Michael D. Klein, PE
President
MDK

CUSTOMER:
VILLAGE OF PALOS PARK, IL

ACCEPTED BY: _____

TITLE: _____

DATE: _____

Service Definitions

Fixed Fee Services

Project Management

Plan, schedule, and coordinate the activities that must be performed to complete the project and provide support services.

Proactive Maintenance

If included, all services described within this section will be provided by Concentric for the specified fee regardless of actual hours of work performed. Proactive Maintenance is provided for hardware that appears in the Hardware List included in this Agreement.

If included, Concentric will monitor certain aspects of the IT infrastructure, as well as perform periodic routine scheduled maintenance (detailed in the following tables) in order to minimize unexpected system shutdowns by resolving issues before they reach a critical nature. Upon completion of the scheduled service, Concentric will provide written confirmation the service was completed.

Scheduled services will be provided during Standard Hours if service does not significantly impact network performance. Scheduled services that may significantly impact network performance, and are not urgently needed to maintain network security, will be scheduled during other hours as agreed upon by Concentric and the Customer. Standard Hours are considered Monday – Friday 7:30 am to 5:00 pm, excluding major holidays.

Concentric monitors certain core infrastructure components continuously using our remote support toolset. If problems are detected, labor to repair falls under "Minor IT Troubleshooting" below. There may be times where the cost to repair a component is greater than the cost to replace, and we will discuss this with you and recommend replacement if that situation occurs. We require that supported devices have active manufacturer support contracts (warranties) in place prior to the agreement starting. If needed, these support contracts can be included in the Third-Party Support Renewals section below.

Core Infrastructure Maintenance	Service Frequency:	
	N/A	Continuous
Server Monitoring <ul style="list-style-type: none"> • Monitor for issues that may arise. 	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Backup monitoring <ul style="list-style-type: none"> • Monitor the success of the backups. 	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Network Monitoring <ul style="list-style-type: none"> • Monitor routers and switches to confirm that network traffic is moving properly. 	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Firewall Monitoring <ul style="list-style-type: none"> • Monitor security logs and configurations for suspicious activity. 	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workstation Monitoring <ul style="list-style-type: none"> • Monitor workstations for issues that may arise. 	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Automated Maintenance <ul style="list-style-type: none"> • Automated maintenance and solutions applied to servers and workstations as follows: <ul style="list-style-type: none"> ○ Free disk space ○ Monitor and restart Windows Services (when appropriate) 	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Patch Management <ul style="list-style-type: none"> • Monitor and manage patch levels to ensure desktops and servers are kept up to date. Schedule "off hours" or agreed upon time for system maintenance (includes server reboots) to apply system and hardware related patches. 	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Application Monitoring <ul style="list-style-type: none"> • Monitor access to SCADA services, email availability, SQL Database, and Remote Desktop Services. 	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Endpoint Security <ul style="list-style-type: none"> • Apply a security management system to the network, including antivirus, antispysware, and anti-malware management. 	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Minor IT Troubleshooting <ul style="list-style-type: none"> • Minor Remote IT Troubleshooting consists of providing remote/phone support for minor IT (not SCADA) issues that can be resolved remotely, generally related to software issues. Minor troubleshooting is defined as remote support services under two (2) hours and not needing an onsite visit. These services are included in the support contract. If a hardware or other similar issue requires a site visit to resolve, that work will be covered under T&M Services and billed separately for based on time spent. 	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The following table details the SCADA-specific proactive services included under this Support Agreement, and at what frequency:

Proactive Maintenance	Minimum Service Frequency:			
	N/A	Quarterly	Twice Annually	Annually
PLC, OIT, & Control Panel Maintenance: <ul style="list-style-type: none"> • Check functionality of Control Panel UPS • Back Up Programs • Check Status of Fuses, Circuit Breakers, & Surge Protectors • Check Control Panel Thermal Management • Check for Environmental Issues with Water, Moisture, Dirt, Dust, etc. • Check for published PLC vulnerabilities and recommend upgrade (to be implemented using T&M Services) 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Radio and Cellular Router Maintenance: <ul style="list-style-type: none"> • Check signal strength and back up configuration 	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SCADA Alarm Testing: <ul style="list-style-type: none"> • Manually test critical alarms (up to 50) from SCADA to ensure they continue to work properly 	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCADA Patching: <ul style="list-style-type: none"> • Apply security related updates and patches to SCADA software (excludes full version upgrades, which are handled under T&M Services) 	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Documentation: <ul style="list-style-type: none"> • Verify & Update Network Diagram 	<input checked="" type="checkbox"/>	N/A	N/A	<input type="checkbox"/>

Technology & SCADA Budget Planning

Budgeting for SCADA and related technology items can be used to help prioritize and guide decisions and overall budget planning for capital improvements. Concentric believes that providing advanced notice (where possible) of recommended equipment, software, security, and communications improvements will provide a much more effective planning and implementation cycle. When this service is selected, our senior level design staff intentionally review the system architecture to determine the risk and benefit of both inaction or selected improvements. Our staff discusses the recommended improvements, phasing, and costs with you and then provides a letter and prioritized table of recommended improvements that summarize the costs of the recommended initiatives.

Budget Planning & Cost Preparation - Annual	Deliverable	Included?
Budget Planning & Cost Preparation (for following fiscal year)	Budgetary Memorandum	<input type="checkbox"/>
Client: What month would you like to receive the budget letter?		

Third-Party Support Renewals

The supported system includes hardware and software that may have applicable support and extended warranty agreements that are provided by a third party, such as the manufacturer or vendor/supplier. Once the initial installation's support/warranty period has expired, it is recommended that these

agreements are maintained and renewed on a regular basis. If listed in the Included Services & Fees section of this agreement, Concentric will provide the renewals listed in the Third-Party Support Renewal list on Page 10.

Third-Party Support Renewals - Annual	Deliverable	Included?
Renew Third-Party Support Contracts	Contracts from OEM/Supplier	<input type="checkbox"/>

Time & Materials (T&M) Services

Break – Fix (Repairs)

Provide as-needed services not included in minor services. This service will be provided 24 hours a day, 7 days per week for the length of this agreement regardless of standard working hours. Concentric's daytime and after-hours phone number is 815-788-3600. Concentric staff typically answers the phone during standard business hours. A call center answers the phone after hours or when staff is not available to answer. Concentric will return any phone calls for urgent service within 30 minutes from when the phone call is placed, and dispatch a staff member within 60 minutes if a site visit is required.

Improvements

Occasionally, staff identify small changes to the system that can have large impacts on operational efficiency, safety, and quality. These improvements can be easily designed and built without use of Consulting & Design services.

Consulting & Design

Through consulting and design, a system can be effectively maintained, improved, and upgraded. This service will provide for retained smaller project design services as it relates to IT infrastructure, instrumentation & controls, and Supervisory Control and Data Acquisition (SCADA).

Hardware List

If Proactive Maintenance is included as part of this Support Services Agreement, Concentric will proactively support the following hardware:

Hardware Description	Location	Quantity
Server	Main Pump Station	1
Firewall	Main Pump Station	1
Workstation	Main Pump Station	1

Third-Party Support Renewals

If Third-Party Support Renewals are included as part of this Support Services Agreement, renewals will be processed as listed in the table below:

Warranty	Included?	Coverage Period	Qty	Total
Renewed Separately				

8999 West 123rd Street
Palos Park, IL 60464
www.palospark.org



Phone: (708)671-3730
Fax: (708) 448-9542

To: G. Darryl Reed, Building Dept. Commissioner
From: Building Department
Date: June 21, 2022
Subject: Building Department Report for Council Meeting June 27th, 2022

HIGH GRASS & WEEDS

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

PERMITS:

The Building Department processed thirty-four (34) permits from May 17,2022- June 21, 2022 resulting in \$10,432.72 in permit fees.

BUILDING PERMIT INSPECTIONS

Twenty -eight (28) inspections were completed during this time period.

ADDRESS	PERMIT TYPE	COST
11725 Black Forest Lane	Window & Door	\$150.00
12323 S. Mohawk	Shed	\$169.20
8217 W. 126 th Street	Generator	\$175.00
8115 W. 124 th Street	Pool	\$375.00
11 Black Walnut	Pavers	\$150.00
11301 W. 123 rd Street	Roof	\$225.00
11615 Old Prague Path	Pavers	\$225.00
11553 Autobahn Drive East	Pavers	\$225.00
8901 W. 123 rd Street	Concrete	0
12948 S. LaGrange	Remodel	\$801.52
18 Ramsgate Drive	Roof	\$225.00
12101 S. 88 th Avenue	Roof	\$225.00
20 Elizabeth Lane	Inground Pool	\$2,092.00
12816 Misty Harbour	Roof	\$300.00
6 Dan Mar Trail	Fence	\$225.00
8310 W. 127 th Street	Fence	\$225.00
12307 S. 80 th Avenue	Interior Remodel	\$695.00
13030 S. LaGrange	Interior Remodel	\$500.00
8816 W. 123 rd Street	Concrete	\$225.00
8823 W. 126 th Street	Interior Demo	\$75.00
8 Fox Lane	Pavers	\$225.00
12801 S. Misty Harbour	Roof	\$225.00
31 Ramsgate Drive	Windows	\$150.00
13029 S. LaGrange	Sink Hole Repair	\$300.00

8016 W. 125 th Street	Windows	\$150.00
12622 S. 82 nd Avenue	Roof	\$225.00
8123 Autobahn Drive	Pavers	\$225.00
8410 Pawnee Road	Roof	\$225.00
8613 W. 123 rd Street	Windows	\$150.0
12009 Southwest Highway	Roof	\$375.00
8400 Hillside Drive	Roof	\$225.00
12421 Ridge Ave	Pavers	\$225.00
12517 S. 90 th Ave	Roof	\$225.00
8230 W. 119 th Street	Tree Permit	\$225.00
	Total	\$10,432.72
	Previous Report	\$27,065.45
	Fiscal Year 2023 to Date	\$37,498.17

Palos Park Police announce the 2022 Disaster Preparedness Training.

A 20-Hour Basic Community Emergency Response Team (CERT) Class

The Palos Park Police will be hosting a Community Emergency Response Team (CERT) 20-Hour Basic Course for village residents starting on Wednesday, September 7, 2022. The Course is FREE and will be held on seven Wednesday evenings from 7:00 pm to 9:00 pm with a final exercise and graduation on Saturday, October 29, 2022 from 8:00 am until 1:00 pm.

The CERT Program educates people about disaster preparedness for hazards that may impact their area and trains them in basic disaster response skills, such as fire safety and extinguishment, light search and rescue, team organization, and disaster medical operations including basic first aid. Using the training learned in the classroom and during exercises, CERT members can assist others in their neighborhood or workplace following an event when professional responders are not immediately available to help.

CERT members also are encouraged to support the community by providing assistance with non-emergency events and emergency preparedness related projects. No experience is needed, we will provide you with the training needed to become a volunteer PPPD CERT member. The CERT program is applicable to all ages, however, the minimum age to participate for this particular course is 18 years of age.

Those interested in registering for the CERT Course should contact Officer Fernando "Frank" Flores, Emergency Preparedness Coordinator, Palos Park Police at fflores@palospark.org. Class size is limited to 20! Registration closes on August 22, 2022.

Lexipol Risk Management Update

Employee protection begins with good policies and proper training. Ensuring policies follow current legal standings by providing easy, real-time access to all policies.

Staff review continues through the summer as they work on implementation of the Lexipol digital department-specific policies, manuals, and training requirements. This platform will be key to providing PPPD officers a way stay current on all aspects of training in a flexible manner, through policies following current legal standings, and provides easy real-time access to all policies.

PPPD's transition to Lexipol will serve as a means of mitigating risk and reducing staff hours spent researching and updating policy. Lexipol's Policy Manual offers a framework that contains state and federal regulations, case law, industry best standards, along with the uniqueness of individual law enforcement agencies. Lexipol Policy Manual is utilized by many Law Enforcement agencies, and Lexipol's training component satisfies the Illinois Police Training and Standards Board & SAFE T ACT training requirements.

Lexipol is staffed by legal and law enforcement professionals and constantly monitor major court decisions, legislation, and new issues effecting law enforcement operations. This system will allow us to have the most current content available, with policies updated twice per year, or as needed in the case of urgent policy matters. The risk of not having current, legally sound policies simply cannot be overstated.

The Lexipol features include:

- Comprehensive court-tested policies written by legal and law enforcement professionals**
- Policies are focused on officer safety and risk management in a useful and easy to understand format.**
- Constant updating in keeping with current statute, case law and practices.**
- Daily Training Bulletins are provided to help personnel become familiar with the most important policies.**

Commander Chris Hughes and Sergeant Diana Campbell continue to focus on this project as we enter the final "Critical policy" (Use of Force, Less than lethal force, deadly force, arrest resistance, fleeing vehicle policy) examination. This collaborative review process will involve Chief Miller consulting with our Risk management Experts (IRMA), VoPP legal staff (KTJ) and the CBU (MAP 150). This project has been underway since late last year and we hope to have implementation by the end of this year.

The Work of Palos Park Police Foundation Continues in 2022

The Palos Park Police Foundation strengthens vital technological and professional development programs for Palos Park Police Officers – programs that improve performance and offer support to those risking their safety to ensure ours. The PPPF does not contribute to Department salaries, pensions, or overtime. Its job is to close the gap when funding falls short.

The Palos Park Police Foundation invests in special equipment, advanced training, new technology, officer safety and wellness not covered in the department's annual budget. The PPPF exists to advance public safety for the Village of Palos Park and their contributions save lives and make Palos Park safer.

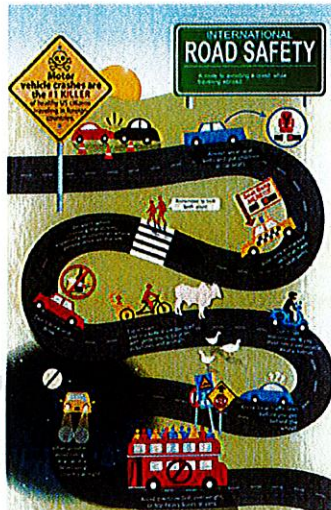
Today Police Department operating budgets for most police departments, struggle to be competitive to hire the best qualified dedicated officers and the allocation of salaries and benefits play a big part in that. The dilemma police executives deal with is finding the resources to incubate innovation, keep pace with rapidly changing technology, meet time-sensitive needs, or implement vital new projects?

These community members share a common purpose and similar organizing principles. They promote excellence in our police department by providing resources not otherwise readily available from traditional sources. Palos Park Police frequently use foundation grants to purchase equipment, provide specialized training, encourage professional development, recognize employee valor, and offer support make sure we are crafting a clear, concise, and compelling case that establishes the value of a police foundation to public safety.

By their efforts they generate financial support for the project agenda presented by police leaders and can serve as both bridges to groups in need and reasoned advocates in times of controversy. Public-private partnerships such as police foundations are growing in scope and significance. The tangible results are impressive, providing a great amount of assistance to a police executive in addressing the complexities of policing in the 21st century.

We thank our members, people who know the importance of business, philanthropy and government all working together, truly as Palos Park's Finest!

This Independence Day, with plenty of travel planned for the 4th of July holiday Palos Park Police are stepping up patrols.



Palos Park Police Officers will be out along with other law enforcement partners working to look for aggressive drivers as well as drunk or drugged drivers. “The goal of our patrols is to make everybody safe and make sure that people can get from point A to point B without worrying about being struck by a drunk driver so if we can take a drunk driver off the road to make that happen, that’s our job this weekend,” said Palos Park Police Commissioner Dan Polk.

We want everyone to enjoy the Fourth of July holiday, but it’s important to be responsible on our roadways, we will have additional officers on the lookout for impaired drivers. Please celebrate with a plan and remember these safe alternatives. It is never okay to drink and drive. Nationwide projections indicate the number of Americans who plan to travel fifty miles or more away from home could top 47-million travelers, . No matter your age, if you’ve been drinking or may be impaired in any manner, you should find a safe and sober ride to your destination or face the likelihood of being arrested.

Palos Park officers will also be looking for motorists who are using their phones and other electronic devices while behind the wheel. PPPD reminds all drivers to “move over” for stopped emergency and hazard vehicles stopped on the side of the road. Palos Park Police recommend these alternatives to drinking and driving:

It’s never okay to drink and drive. Even if you’ve had one alcoholic beverage, designate a sober driver or plan to use public transportation to get to your destination safely. Plan a safe way home before you leave.

If you see a suspected impaired driver, use your cell phone in hands-free mode to call 911



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

Meeting of: *June 27, 2022*

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

To approve a Cash Management & Investment Policy.

BACKGROUND AND DISCUSSION:

The Village of Palos Park does not have a formal Cash Management & Investment Policy approved by Village Council. Such a policy will provide a strong system of internal controls for cash and investment related transactions, provide parameters for managing cash and investments as well as provide a method to morning the success of the investment program.

Government Finance Officers Association (GFOA) recommends that governments create a written investment policy adopted by the governing body.

STAFF RECOMMENDATION:

Due to an anticipated change in commissioner assignments, continuance of this matter to the July 11, 2022 Council meeting is recommended.

RECOMMENDED MOTION:

I move to continue the consideration of the Cash Management & Investment Policy to the July 11, 2022 Council meeting.



VILLAGE OF
PALOS PARK

VILLAGE COUNCIL

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

Meeting of: June 27, 2022 7:30 PM Kaptur Administrative Center

AGENDA MATTER:

To approve a contract with Premier Asset Management LLC, a subsidiary of First Midwest Bank (First Midwest) for investment management services.

BACKGROUND AND DISCUSSION:

Historically, the Village of Palos Park (the Village) has held its cash reserves at First Midwest Bank, Republic Bank, Illinois Metropolitan Investment Fund (IMET) and Illinois Funds. The Village has typically earned much less than 1.00% investment returns on these funds, especially at First Midwest Bank and Republic Bank.

On April 12, the Village closed on bond issuance 2022A, providing resources totaling \$3,038,785.41 for the purpose of providing funding to repair, maintain and improve Village Road and roadway drainage systems, and other related capital projects. Village staff anticipates utilizing the aforementioned resources starting summer 2022 through fall 2024.

Due to the timing discussed above concerning the use of bond proceeds, the Village has an opportunity to invest idle bond proceeds to earn additional interest income that can be used to supplement future roadway projects. The table below is a conservative schedule of funds needed to pay for roadway improvements through 2024 and provides investment guidance for maturities of potential investments to be purchased by the Village.

Date Needed	Amount Needed
7/1/2022	\$ 1,138,785.41
7/1/2023	\$ 1,000,000.00
7/1/2024	\$ 900,000.00
	\$ 3,038,785.41

First Midwest has provided a recommended investment portfolio of conservative investments that are all allowable under Illinois compiled statute. First Midwest's recommended investment portfolio consists of US Treasury Notes and highly rated Corporate Notes. Under this investment portfolio, the Village could earn returns of approximately 1.891%, or \$82,448. Leaving the proceeds in a traditional checking or savings account at Republic Bank or First Midwest Bank would likely earn approximately 0.04%, and would earn interest income of approximately \$2,440.

The Village have been with First Midwest Bank for at least 20 years, when it was formally known as Palos Bank and Trust. The Village has a great long-standing banking relationship with First Midwest Bank.

STAFF RECOMMENDATION:

Due to an anticipated change in commissioner assignments, continuance of this matter to the July 11, 2022 Council meeting is recommended.

RECOMMENDED MOTION:

I move to continue the consideration of an investment management agreement with Premier Asset Management LLC to the July 11, 2022 Council meeting.



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: June 27, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Mayor's Commission Appointments:

- Accounts and Finances – G. Darryl Reed
- Public Health and Safety – Dan Polk
- Streets and Public Improvements, Recreation – Nicole Milovich-Walters
- Public Property and Buildings – Mike Wade

BACKGROUND/HISTORY:

Mayor Mahoney will make the Commission Appointments.

RECOMMENDED MOTION:

Motion to approve the Commission Appointments as presented.



Village Council
Mayor John Mahoney
Village Clerk Marie Arrigoni
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Commissioner G. Darryl Reed

Meeting of: June 27, 2022

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve the new IT Maintenance Agreement from Proven IT Systems, LLC

BACKGROUND/HISTORY:

Proven IT has been maintaining the Village's IT equipment since January 2019. Since that time, the Village Staff has been very pleased with the maintenance and services that Proven IT has provided. The project installs have been completed in an efficient and timely manner. Proven has gone above and beyond is assisting the Village with technical advice on our systems, telecom and internet issues. The Village's current contract expired on April 30th and covered the below items for a cost of \$2,769.00 per month. The new proposed price is \$4,160.00 a month. The increase in price is due to the following:

* Cost per device previously was \$100.00. The new cost per device is \$130.00

* The previous contract was for only 28 devices (it didn't account for the actual 32 devices in our inventory). The new contract is for 32 devices.

This matter was brought before Village Council at its May 23, 2022 meeting. After discussion the Council continued the consideration of an IT consultant to its June 13th meeting.

To provide a better recommendation from staff, and provide better background for the Council, a survey has been developed and sent to over 30 communities to see how they handle their IT systems; through staff, consultants, or both; survey responses are slowly coming in. We are also waiting on proposals from other IT providers. Staff is asking for the matter to be continued to the August 8, 2022 Council meeting. In the meantime, Proven is supporting the Village at its initial three year rate.

STAFF RECOMMENDATION:

Staff recommends this matter to be continued to the August 8, 2022 Council meeting.

RECOMMENDED MOTION:

I move to continue, consideration of an IT Maintenance Agreement to the August 8, 2022 Council meeting.