



## MEETING AGENDA

### Village Council

*Mayor John Mahoney*

*Village Clerk Marie Arrigoni*

*Commissioner G. Darryl Reed*

*Commissioner Nicole Milovich-Walters*

*Commissioner Dan Polk*

*Commissioner Mike Wade*

**REVISED 12/9/2022**

**Monday, December 12, 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 November 14, 2022

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

**6) HEARINGS**

**7) CONSENT AGENDA**

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

A. To pass a resolution authorizing the Village Clerk to make certain closed session minutes available for public inspection – Second 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 an Equipment Use Agreement between the Cook County Department of Emergency Management and Regional Security (EMRS) and the Village of Palos Park for lending training equipment to the Village’s CERT Program

C. To approve Pay Estimate No. 3 for the 2022 Roadway and Drainage Project to K-Five in the amount of \$251,310.16

D. To continue consideration of a Petition for Disconnection for 13105 Main Street to the January 9, 2023, Village Council meeting

- E. To ratify a Village of Palos Park Liquor License issued to Durbin's Pizza for the Holiday Tree Lighting and Party that took place on Thursday, December 1, 2022 from 5:00 p.m. to 7:30 p.m.
- F. To ratify the Warrant List dated November 28, 2022 in the amount of \$49,101.10
- G. To approve the Warrant List dated December 12, 2022 in the amount of \$395,037.03
- H. To approve the Supplemental Warrant List dated December 12, 2022 for manual checks, payroll, and recurring wire transfers in the amount of \$1,214,691.37

## **8) OLD BUSINESS**

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

- A. To continue the item, PC 2022-04 (Valvoline Instant Oil Change development) to the January 9, 2023, Village Council meeting

### **10) INFORMATION & UPDATES**

#### A. Public Works and Streets, Recreation Report

#### B. Building and Public Property Report

##### 1. Building Department Report

2. To approve Ordinance 2022-22 – An Ordinance Extending the Time Period for Compliance with Section 1264.09(a) of the Palos Park Village Code by Six (6) Months, With Respect to Certain Side Yard Setback Variations Approved Pursuant to Ordinance No. 2021-33, Adopted December 13, 2021, Entitled “An Ordinance Approving Certain Side Yard Setback Variations (7919 West McCarthy Road)” The Ordinance states that the owner of the property has filed a timely request and has shown good cause for a six-month extension for compliance with the provisions of Section 1264.09(a) of the Palos Park Village Code. Building permits shall be obtained and construction shall commence, relative to the attached garage addition, and the Variation Ordinance in relation thereto, on or before June 13, 2023

3. To pass Resolution 2021-R-09 – Resolution Approving and Authorizing the Execution of a Professional Services Agreement with H.R. Green, Inc. Relative to Building Plan Review and Inspection Services. The resolution states the Village desires to continue its relationship with H.R. Green for performance of building plan review and inspection work with the term from the date of award to December 31, 2023 with fees based on the Basic Services as selected by client and according to company's standard hourly rate fee schedule

#### C. Public Health and Safety Report

##### 1. Police Activity Report

#### D. Accounts and Finances Report

1. To approve Ordinance 2022-21 – “Tax Levy Ordinance Village of Palos Park” levying taxes for all corporate purposes for the Village of Palos Park for the Fiscal Year beginning May 1, 2022 and ending April 30, 2023 – the ordinance is the Village's request to receive property taxes levied on parcels within its corporate boundaries. It specifies the type and amount of property taxes the Village intends to receive from Cook County. The Tax Levy for 2022 is \$2,142,224

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

**11) ANNOUNCEMENTS**

**12) CITIZENS AND VISITORS COMMENT PERIOD**

**13) ADJOURNMENT OF REGULAR MEETING**

**MINUTES OF THE BOARD OF COMMISSIONERS'  
REGULAR MEETING  
HELD ON NOVEMBER 14, 2022**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, November 14, 2022. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering roll call were Commissioners, Wade, Milovich-Walters, Polk and Mayor Mahoney. Commissioner Reed was absent this evening.

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

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON OCTOBER 24, 2022:** Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the minutes of the Regular Council Meeting held on October 24, 2022, as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

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

**COMMANDER CHRIS HUGHES, SERGEANT DIANA CAMPBELL RECOGNITION:** Commissioner Polk presented a certificate to recognized Commander Chris Hughes and Sergeant Diana Campbell for reviewing and revising Palos Park Police Department Policies under the Lexipol System.

**PALOS PARK LIONS CLUB FIRST RESPONDER AWARD:** Commissioner Polk recognized Palos Park's Police Investigator, Ross Chibe, as the Palos Park Lions Club First Responder 2022 Award Recipient.

**CIVILIAN SERVICE AWARD-PAUL METCALF:** Commissioner Polk recognized Palos Park Fleet Mechanic, Paul Metcalf, and presented him with the Palos Park Civilian Service Award.

**COMMUNITY EMERGENCY RESPONSE TEAM:** Commissioner Polk introduced and congratulated the Community Emergency Response Team (CERT) program graduates. Officer Frank Flores led the training and joined the graduates for a group photo.

**PLAN COMMISSION APPOINTMENT:** Mayor Mahoney made a recommendation to the Council to appoint Kirsten Meeder to the Plan Commission to fill a vacancy with a term to expire June 1, 2026.

Commissioner Milovich-Walters moved, seconded by Commissioner Wade to appoint Kirsten Meeder to the Plan Commission to fill a vacancy with a term to expire June 1, 2026.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

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

- A. To approve Pay Estimate No. 2 for the 2022 Roadway and Drainage Project to K-Five in the amount of \$172,195.06
- B. To continue consideration of a Petition for Disconnection for 13105 Main Street to the December 12, 2022, Village Council meeting
- C. To approve Resolution 2022-R-07, titled "A Resolution Authorizing the Acceptance of the Municipal Compliance Report Pursuant to Public Act 95-0950
- D. To approve payment of invoices on the Warrant List dated November 14, 2022 in the amount of \$342,969.99
- E. To approve the Supplemental Warrant List dated November 14, 2022 for manual checks, payroll, and recurring wire transfers in the amount of \$424,855.73

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

**OLD BUSINESS:** None

## BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

ORDINANCE 2022-19: Commissioner Wade presented Ordinance 2022-19 - An Ordinance Amending Part Twelve, Title Six, Chapter 1260, Sections 1260.08 and 1260.09, Part Twelve, Title Six, Chapter 1262, Section 1262.99, Part Twelve, Title Six, Chapter 1264, Section 1264.04, and Part Twelve, Title Six, Chapter 1282, Section 1282.11 of the Palos Park Village Code In Regard to Short Term Rentals and Accessory Structures. The ordinance states that on October 20, 2022, the Plan Commission held a public hearing and that the Village approves and adopts the findings and recommendations of the Plan Commission and incorporates such findings and recommendations.

1. Amend Section 1260.08 Definitions: to remove definition of "Tourist Home"
2. Amend Section 1260.08 Definitions: to add definition for "Short Term Rental"
3. Add Section 1260.09 regarding prohibition of "Short Term Rental" uses and related regulations pertaining to penalties
4. Amend Section 1262.99 to increase fine from five hundred dollars (\$500.00) to seven hundred and fifty dollars (\$750.00)
5. Amend Section 1282.11 to delete subsection 1282.11(d) in its entirety.
6. Add Section 1264.04(t) to authorize variances as it pertains to the location of accessory structures, including swimming pools

Commissioner Wade gave background history and communicated that the Code currently is interpreted as prohibiting short-term rentals, however the language in the Code does not communicate a clear policy intent; therefore, some modifications of the existing Code may be warranted. Commissioner Wade asked if there were any questions or concerns. No discussion was had.

Commissioner Wade moved, seconded by Commissioner Polk to approve Ordinance 2022-19 - An Ordinance Amending Part Twelve, Title Six, Chapter 1260, Sections 1260.08 and 1260.09, Part Twelve, Title Six, Chapter 1262, Section 1262.99, Part Twelve, Title Six, Chapter 1264, Section 1264.04, and Part Twelve, Title Six, Chapter 1282, Section 1282.11 of the Palos Park Village Code In Regard to Short Term Rentals and Accessory Structures.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

**INFORMATION & UPDATES:**

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

**IXOM PROPOSAL-WATER TESTING:** Commissioner Milovich-Walters presented a proposal from IXOM for a three-year maintenance program for water and equipment testing with inflation protection at a cost of \$6,396.00. Money for this service is covered in the Water Fund Budget.

Commissioner Milovich-Walters moved, seconded by Commissioner Wade to approve the proposal from IXOM, option2, the three-year maintenance program with inflation protection at a cost of \$6,396.00.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

**COMFORT ZONE PROPOSAL HVAC FOR RECREATION BUILDING OFFICES:** Commissioner Milovich-Walters presented two proposals from Comfort Zone for heating and air conditioning units for the offices in the Recreation Building Offices. These units are cost effective solutions to past alternatives and greatly needed at the Recreation Building.

Commissioner Milovich-Walters moved, seconded by Commissioner Wade to approve the two proposals from Comfort Zone in the amount of \$4,875.28, totaling \$9,750.56 to furnish heat and air conditioning to the Recreation Building offices.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

**FIBER OPTIC RIGHT OF ENTRY AGREEMENTS:** Commissioner Milovich-Walters presented Fiber Optic Right of Entry and Fiber Optic Carrier Equipment POP (Point of Presence) Site Agreements for: Kaptur Administrative and Police Center – 8999 W. 123<sup>rd</sup> Street, Public Works Garage – 8912 W. 131<sup>st</sup> Street and Public Works Pump Station – 12101 SW Highway. These sites will be included in the Chicago Southland Fiber Network (CSFN) expansion project. The CSFN project will enable all the Village Facilities to be connected via fiber optic cable. Fiber optic cable is faster and more reliable than cable. Any construction expenses to install the fiber resource at Village Hall, the Public Works building, and Pump Station will be covered by Cook County; there will be no cost to Palos Park. Through this fiber network there will be the opportunity to have a direct, secure connection to LEADS and CAD systems with the Cook County Sheriff's dispatch center for the benefit of the Village's Police Department. The cost to use the fiber optic cable is \$1,795.00 a month which is less than what we are paying now.

Commissioner Milovich-Walters moved, seconded by Commissioner Wade to approve the Fiber Optic Right of Entry and Fiber Optic Carrier Equipment POP (Point of Presence) Site Agreements for:

- Kaptur Administrative and Police Center – 8999 W. 123<sup>rd</sup> Street
- Public Works Garage – 8912 W. 131<sup>st</sup> Street
- Public Works Pump Station – 12101 SW Highway

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

**COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:**

**HOLIDAY SAFETY:** Commissioner Wade reminded residents to take some basic safety precautions during the holiday season. Never leave burning candles unattended, keep candles out of reach of children, don't burn candles near trees or other flammable items, check and clean the chimney and fireplace area at least once a year.

**BUILDING DEPARTMENT REPORT:** Commissioner Wade reported that the Building Department processed fifteen (15) permits from October 19, 2022 to November 9, 2022 resulting in \$4,081.10 in permit fees. Sixteen (16) 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 2896 calls for service/CAD Events from October 24, 2022, through November 13, 2022. Palos Park Police also issued 85 traffic stops, 30 moving violations, 10 adjudication tickets, 61 speeding tickets, 17 case reports, 19 accident reports, 1 adult arrests, 0 juvenile, 0 impounds, and 17 citizen assists.

**BLACK WEDNESDAY:** Commissioner Polk informed residents that if they had too much to drink on Black Wednesday, which is one of the biggest party nights of the year, to call the Palos Park Police Department at 708-448-2191 and they will get you home safely. Don't Drink and Drive.

**PALOS PARK POLICE CADETS ANNUAL FOOD DRIVE:** Commissioner Polk reminded residents that the Palos Park Police Department Cadets Annual Food Drive is underway. Food Drive drop off sites are at the Recreation Center, Library, Metra Station and Village of Palos Park Kaptur Administrative Center. Please donate non-perishable items and do not give expired food.

**COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:** No formal report as Commissioner Reed was absent this evening.

**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:** Manager Boehm had no formal report this evening.

**CITIZENS AND VISITORS COMMENT PERIOD:** None

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:10 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

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Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF  
**PALOS PARK**

**Village Council**

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

**Meeting of: December 12, 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 – Second Review 2022 as presented on the Consent Agenda.

**RECOMMENDED MOTION:**

To approve Resolution 2022-R-08 as presented on the Consent Agenda.

**RESOLUTION NO. 2022-R-08**

**A RESOLUTION AUTHORIZING THE VILLAGE CLERK TO MAKE CERTAIN CLOSED SESSION MEETING MINUTES AVAILABLE FOR PUBLIC INSPECTION – SECOND 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 12<sup>th</sup> day of December, 2022 pursuant to a roll call vote as follows:

AYES: - 0 -

NAYS: - 0 -

ABSENT: - 0 -

**APPROVED** by me this 12<sup>th</sup> day of December, 2022.

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John F. Mahoney, Mayor

ATTEST:

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Marie Arrigoni, Village Clerk

## EXHIBIT "A"

### LIST OF DATES ON WHICH EXECUTIVE SESSION HAVE TAKEN PLACE

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

**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 G. Darryl Reed*  
*Commissioner Nicole Milovich-Walters*  
*Commissioner Dan Polk*  
*Commissioner Mike Wade*

**Meeting of: December 12, 2022**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Equipment Use Agreement between Cook County Emergency Management and Regional Security ("EMRS) Department and the Village of Palos Park.

**BACKGROUND/HISTORY:**

The Village's Community Emergency Response Team (CERT) Coordinator, Officer Frank Flores, communicated with the Cook County Emergency Management and Regional Security (EMRS) Department who would like to partner and support the CERT efforts in the Village of Palos Park by loaning equipment, listed in Exhibit A, for CERT training purposes.

**STAFF RECOMMENDATION:**

To approve an Equipment Use Agreement between the Cook County Department of Emergency Management and Regional Security (EMRS) and the Village of Palos Park for lending training equipment to the Village's CERT Program.

**RECOMMENDED MOTION:**

To approve an Equipment Use Agreement between the Cook County Department of Emergency Management and Regional Security (EMRS) and the Village of Palos Park for lending training equipment to the Village's CERT Program.

## **EQUIPMENT USE AGREEMENT**

**THIS EQUIPMENT USE AGREEMENT** (“Agreement”) by and between the County of Cook (“County”), a body politic and corporate of the State of Illinois, by and through its Department of Emergency Management and Regional Security (“EMRS”), and the Village of Palos Park, a body politic and corporate of the State of Illinois (“Recipient”).

**WHEREAS**, the County is dedicated to building preparedness and resiliency into all its municipalities; and

**WHEREAS**, the County has received an Urban Area Security Initiatives (“UASI”) program grant for FY 2018; and

**WHEREAS**, one of the purposes of the 2018 UASI grant is to enhance local resident preparedness by providing equipment to local Community Emergency Response Team (“CERT”) volunteers; and

**WHEREAS**, the County has implemented a pilot CERT Program to help municipalities equip CERT teams; and

**WHEREAS**, Recipient is one of the municipalities in the pilot program; and

**WHEREAS**, the County wishes to lend Recipient equipment for its CERT program and Recipient wishes to receive same.

**NOW THEREFORE**, in consideration of the mutual covenants that are contained in this Agreement, the County and Recipient hereby agree as follows:

1. **Incorporation of Recitals.** The recitals set forth above are incorporated herein by reference and made a part hereof.
2. **Term of Agreement and Termination.** The term of this Agreement will commence on the last dated signature of the parties and will continue thereafter until terminated by either party in accordance with its terms (“Loan Period”). Either party may terminate this Agreement, for any reason or for no reason, by providing thirty (30) days written notice of its intent to terminate to the other party.

3. **Equipment Information.** Each piece of equipment ("Equipment") being provided to the Recipient is set forth on the attached Exhibit A.
4. **Title and Custody.** Throughout the Loan Period title to the Equipment will always remain in the name of the County and custody of the Equipment will remain with the Recipient.
5. **Intended Use of Equipment.** Recipient hereby agrees to use the Equipment solely for its intended grant purpose, i.e., to prevent, protect against, mitigate, respond to, and recover from acts of terrorism or other catastrophic events. Any variation to the intended use of the Equipment must be approved in writing by executive director of EMRS.
6. **Delivery and Return of Equipment.** Upon commencement of this Agreement, County will be responsible for delivery of the Equipment to Recipient. Upon the expiration or termination of the Agreement, Recipient will be responsible for delivery of the Equipment to County within a reasonable time.
7. **Maintenance and Repair; Return.** During the Loan Period and prior to return, the Recipient agrees to assume all responsibility for maintenance and repair of the Equipment in accordance with applicable to equipment purchased with federal financial assistance including without limitation the property standards set forth at 2 C.F.R. §§ 200.310 – 316.

The County reserves the right to demand return of the Equipment if it is not properly maintained or has fallen into neglect or misuse according to the applicable federal, state or County equipment standards and/or policies.

Equipment shall be returned to County in as good a condition as when received by the Recipient, except for reasonable wear and tear.

8. **Training, Use and Deployment of Equipment.** The Recipient shall be responsible for training its CERT volunteers on the proper use of the Equipment in accordance with any Equipment use procedures or instructions. The Recipient shall be responsible for the proper use and deployment of the Equipment. The County shall have no responsibility with respect to training, use and deployment of the Equipment.
9. **Insurance.** Recipient must obtain and maintain liability insurance which provides coverage against loss or damage to property, including property damage to the Equipment, and coverage for injury or death to persons which injury is associated with the use of the Equipment.

10. **Equipment Provided "AS-IS"**. County disclaims all warranties, express or implied, regarding the Equipment's fitness for a particular purpose, merchantability, and non-infringement of third-party proprietary rights. Recipient acknowledges that the County has made no statements or representations inconsistent with the transfer of the Equipment "AS-IS."
11. **No Resale or Use By/Transfer to Third Party**. Recipient must always maintain possession of the Equipment for its own use and agrees that the Equipment shall not be used by any other person or entity. Additionally, Recipient may not substitute, exchange, or sell the Equipment without the prior express written consent of County and IEMA.
12. **Assumption of All Risk and Liability by Recipient**. Recipient agrees to accept and to be solely responsible for the Equipment, subject to all defects, whether known or unknown by County or Recipient, at the time of transfer. By accepting the Equipment, Recipient assumes all risk associated with the Equipment and agrees to be solely responsible for all liability occurring during the Loan Period resulting from the use of or related in any way to the Equipment. Recipient acknowledges and agrees that, in no event and under no circumstances shall County and its Commissioners, officials, employees, agents and representatives, and their respective heirs, successors and assigns be liable for any loss or damage incurred by recipient or any third-party during the Loan Period resulting from the use of or related in any way to the Equipment, including, but not limited to, injury or death to any person or damage to any property, and any special, incidental or consequential damages, lost profits, loss of use, delays or any other direct or indirect damages of any kind whatsoever.
13. **Venue**. This Agreement shall be interpreted and construed in accordance with the laws of Illinois, and the state and federal courts of Illinois shall have exclusive jurisdiction and venue over any dispute hereunder.
14. **Assignment**. This Agreement shall not be assigned or otherwise transferred by Recipient.
15. **Severability**. If any of the terms of this Agreement become or are declared to be illegal by any court of competent jurisdiction, such term(s) shall be null and void and shall be deemed deleted from this Agreement. All remaining terms of this Agreement shall remain in full force and effect.
16. **No Agency**. Neither party has the right or authority to, and shall not, assume or create any obligation of any nature whatsoever on behalf of the other party or bind the other party in any respect whatsoever.

**17. Cooperation with Inspector General.** Recipient agrees to cooperate in the conduct of any investigation undertaken by the Office of the Independent Inspector General (OIIG) in accordance with Section 2-285 of the Cook County Code of Ordinances. Any refusal to cooperate with the OIIG as required by the OIIG Ordinance shall subject Recipient to penalties as outlined in Section 2-291 of the Cook County Code of Ordinances.

**18. Notices.** Notices to a party pursuant to this Agreement must be in writing and addressed to the parties at their respective addresses set forth below or at such other address as shall be sent by certified or registered mail, postage prepaid, return receipt requested, or by personal delivery, to the offices listed below.

**To County**

Cook County Department of Emergency Management  
and Regional Security  
69 West Washington Street, Suite 2600  
Chicago, Illinois 60602  
Attention: Executive Director

**To Village:**

Village of Palos Park  
8999 W 123rd Street  
Palos Park, IL 60464  
Attention: Police Chief

**19. Entire Agreement.** This Agreement is the entire agreement between the parties hereto concerning the subject matter hereof and replaces any prior oral or written communications between the parties. This Agreement may only be modified by a written document executed by the parties hereto.

**END OF PAGE  
SIGNATURE PAGE FOLLOWS**

**IN WITNESS WHEREOF**, this Agreement is hereby executed on behalf of the parties through their authorized representatives as set forth below.

**ON BEHALF OF COOK COUNTY:**

**ON BEHALF OF VILLAGE OF PALOS PARK:**

\_\_\_\_\_  
Theodore D. Berger, Executive Director  
Department of Emergency Management  
and Regional Security

\_\_\_\_\_  
John Mahoney, Mayor

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**  
**RECIPIENT CERT TEAM EQUIPMENT PACKAGE**

<b>Item</b>	<b>Quantity</b>	<b>Manufacturer</b>	<b>Serial No.</b>	<b>Model No.</b>
Stair Chair	1	Ferno	20N428249	0714864
Foldable Stretcher	2	Evacu-Aid	N/A	4499920
Natural Gas Leak Detector	6	General	N/A	PNG2000A
Color Coded Triage Tarps	1	DMS	N/A	05004
Full Body Weight mannequin 55 lbs.	1	Simulaids	BACKORDERED	DELIVERY TBD
Hemorrhage Control Training Kit	1	Quickclot	N/A	LOT-44F21K0010
Splints	6	Honeywell	SP506-OB-EN	LOT-SP2021-05-24
Tourniquet - Blue Trainer	25	Combat Application Tourniquet	N/A	30-0033
Kidde 5lb Fire Extinguisher	6	Kidde	G35150043, G06901042, G35150558, G35150535, G35150559, G35150554	PRO 5 TCM-8



VILLAGE OF  
**PALOS PARK**

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

**Meeting of: December 12, 2022**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

2022 Roadway and Drainage Project.

**BACKGROUND/HISTORY:**

On 8-8-22 the Village Council awarded the 2022 Roadway and Drainage Project to K-Five in the amount of \$1,029,230.00. Attached is Pay Estimate No. 3 in the amount of \$251,310.16. Public Works is asking for approval of this estimate. The estimate includes all the work in the Dells east of 86<sup>th</sup> Avenue.

Total Work to Date	\$567,876.16
Less 10% Retention	\$56,787.62
Less Previous Paid	\$259,778.38
Total Due Est No 3	\$251,210.16

**STAFF RECOMMENDATION:**

Staff recommends approval of Pay Estimate No. 3.

**RECOMMENDED MOTION:**

I move to approve Pay Estimate No. 3 for the 2022 Roadway and Drainage Project to K-Five in the amount of \$251,310.16.



999 Oakmont Plaza Drive, Suite 200  
Westmont, IL 60559  
TEL (630) 257-5600

Pay Application	Date	Terms	Contract
3	12/01/2022	Net Due 30 Days	22077

**Customer:** 010736  
  
Village of Palos Park  
8901 W 123rd Street  
  
Palos Park, IL 60464

**Contract Location**  
  
**Job Cost Project #:** 22077  
  
Palos Park 2022 Rdwy Dra  
Various Streets  
  
Palos Park, IL.

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
01	HMA SURF REM VARIABLE DEPTH E DEPTH	SY	33,100.000	16,000.000	.000	16,000.000	2.25	0.00	36,000.00
02	BIT MAT TACK COAT	LB	6,500.000	.000	8,727.840	8,727.840	3.99	34,824.08	34,824.08
03	HMA BIND COURSE MIX C N50 1.5" C N50 1.5" (IL 9.5)	TON	2,980.000	.000	1,044.690	1,044.690	88.00	91,932.72	91,932.72
04	HMA SURF COURSE MIX C N50 2" C N50 2"	TON	4,100.000	.000	1,607.910	1,607.910	85.00	136,672.35	136,672.35
05	PVMT PATCH 3"	SY	280.000	.000	.000	.000	30.00	0.00	0.00
06	TRENCH REPAIR PATCH 3" 3"	SY	90.000	.000	249.000	249.000	30.00	7,470.00	7,470.00
07	AGG SHOULDER TYPE B CA-6 CA-6	TON	650.000	.000	177.690	177.690	8.00	1,421.52	1,421.52
08	AGG SHOULDER TYPE B CA-5 CA-5	TON	400.000	.000	76.070	76.070	12.00	912.84	912.84
09	HMA SURF REMOVAL BUTT JOINT T JOINT	SY	590.000	.000	.000	.000	0.01	0.00	0.00
10	10" RCP	LF	394.000	.000	.000	.000	48.80	0.00	0.00
11	12" RCP	LF	303.000	716.000	.000	716.000	62.90	0.00	45,036.40
12	12" RCP FES	EAC	6.000	8.000	.000	8.000	1,074.00	0.00	8,592.00
13	15" RCP	LF	32.000	.000	.000	.000	90.95	0.00	0.00
14	15" RCP FES	EAC	2.000	.000	.000	.000	1,216.00	0.00	0.00
15	18" RCP	LF	57.000	.000	.000	.000	82.30	0.00	0.00
16	18" RCP FES	EAC	1.000	.000	.000	.000	1,363.00	0.00	0.00
17	8" DIP	LF	28.000	28.000	.000	28.000	133.60	0.00	3,740.80
18	TY C CB W/ TY 8 F & G G	EAC	9.000	11.000	.000	11.000	1,979.00	0.00	21,769.00
19	TY A CB W/ TY 1 F & G G	EAC	2.000	1.000	.000	1.000	5,078.95	0.00	5,078.95
20	AGG. TRENCH 3'	LF	1,890.000	1,835.000	.000	1,835.000	14.20	0.00	26,057.00
21	6" PERFORATED PVC W/ SOCK SOCK	LF	1,887.000	1,605.000	.000	1,605.000	39.70	0.00	63,718.50
22	6" FES	EAC	4.000	.000	.000	.000	377.00	0.00	0.00
23	FRAME & LID TO BE ADJ SPECIAL J SPECIAL	EAC	18.000	.000	.000	.000	997.00	0.00	0.00
24	REMOVE & REPLACE HMA DRIVE DRIVE	SY	385.000	.000	.000	.000	38.00	0.00	0.00
25	REM & REP PCC DRIVE SPECIAL SPECIAL	SY	65.000	.000	.000	.000	205.00	0.00	0.00
26	REM & REP PAVER BRICK DRIVE K DRIVE	SY	50.000	.000	.000	.000	200.00	0.00	0.00
27	TRAFFIC CONTROL & PROTECTION OTECTION	LSU	1.000	.650	.000	.650	121,000.00	0.00	78,650.00
CCO1	MANHOLE ADJUSTMENTS	EA	12.000	.000	12.000	12.000	500.00	6,000.00	6,000.00
<b>Total Contract and Change Orders</b>								279,233.51	567,876.16



999 Oakmont Plaza Drive, Suite 200  
 Westmont, IL 60559  
 TEL (630) 257-5600

Pay Application	Date	Terms	Contract
3	12/01/2022	Net Due 30 Days	22077

**Customer:** 010736  
  
 Village of Palos Park  
 8901 W 123rd Street  
  
 Palos Park, IL 60464

**Contract Location**  
  
**Job Cost Project #:** 22077  
  
 Palos Park 2022 Rdwy Dra  
 Various Streets  
  
 Palos Park, IL

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
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**Billing Summary for Contract: 22077**

	<u>Current</u>	<u>To Date</u>
Complete to Date:	279,233.51	567,876.16
Less Retainage at 10.0%	27,923.35	56,787.62
Balance	<u>251,310.16</u>	<u>511,088.54</u>
Less: Previous Payments		259,778.38
<b>Total Amount Due</b>	<b><u><u>251,310.16</u></u></b>	<b><u><u>251,310.16</u></u></b>



# VILLAGE OF PALOS PARK

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

Meeting of: December 12, 2022

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Consideration of a Petition for Disconnection concerning 13105 Main Street - Continuation

**BACKGROUND/HISTORY:**

In February 2016, the Village of Palos Park annexed Cog Hill Golf and Country Club pursuant to a voluntary petition for Annexation filed by Cook Golf Properties, Inc. and Pine Meadows Golf Club, Inc. As part of this annexation there were two (2) vacant parcels, representing several PINs which are physically separate from the golf courses, and to the north of Main Street (Chicago – Joliet Road). These parcels are surrounded by industrial uses.

At its August 12, 2019, meeting, the Village Council considered two requests regarding the above two parcels, the first was for a 4.76-acre parcel that the Village had received a formal petition to disconnect. The other request was from the new property owner (Albany Trust) to determine if a formal petition was filed, would the Village allow for a voluntary disconnection. The Council acknowledged receipt of the Petition for Disconnection and Cook County's Certificate of paid taxes for the 4.76-acre property owned by Cook Golf Properties and directed the preparation of an ordinance disconnecting said parcel. The Council adopted Ordinance 2019-18 disconnecting that property at its September 9, 2019, meeting

On October 14, 2022, the Village received a formal Petition for Disconnection regarding property commonly known as 13105 Main Street (PIN: 22-14-400-040 and 22-14-400-029) consisting of approximately 28.799 acres (see attached aerial map). This property is owned by Albany Land Trust #11-6498. A portion of this parcel is in a floodplain and has a topography that will make it difficult to develop. State statute indicates that consideration of the disconnection petition cannot take place until at least 30 days have passed from its filing with the Village Clerk; as such, the Village Council cannot take formal action regarding this petition until its November 14, 2022.

At its October 24<sup>th</sup> meeting the Village Council acknowledged receipt of a Petition for Disconnection and proof of payment of property taxes for the property at 13105 Main Street submitted on October 14, 2022 and directed the Village Attorney to prepare the appropriate ordinance to voluntarily disconnect said parcel for consideration at the Village Council's November 14, 2022 meeting.

A meeting with the property owner has been requested prior to the disconnection being considered. That meeting did not occur until after the November 14<sup>th</sup> Council meeting and this matter was continued until the December 12, 2022, meeting.

The Village Attorney is to contact the petitioner's attorney regarding the disconnection and therefore this matter should be continued to the Council meeting of January 9, 2023.

**RECOMMENDED MOTION:**

**I move to continue consideration of a Petition for Disconnection for 13105 Main Street to the January 9, 2023, Village Council meeting.**



Durbin's of Palos Hills  
10154 S Roberts Rd  
Palos Hills, IL 60465

15th November, 2022

Mayor Mahoney,

Durbin's Of Palos Hills intends to sell alcohol at the Village Tree lighting and Holiday Party.

This event takes place on December 7th, from 5-7pm located at 8901 W 123rd Street Palos Park, IL 60464.

We are asking for a temporary license that would allow us to sell alcohol during this event.

Any questions or concerns please feel free to contact me personally.

Thank you for allowing us to be a part of this special occasion.

Nikki Evitts  
Manager  
708-606-8863



No. 2022-02

\$ 0.00

VILLAGE OF  
**PALOS PARK**

**LICENSE**

**TO SELL ALCOHOLIC LIQUOR AT RETAIL**

**BY AUTHORITY OF**

**THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS**

License is Hereby Granted to DURBIN'S PIZZA

**TEMPORARY SPECIAL EVENT LIQUOR LICENSE**

(KIND AND CLASSIFICATION OF LICENSE)

**VILLAGE OF PALOS PARK TREE LIGHTING AND HOLIDAY PARTY**

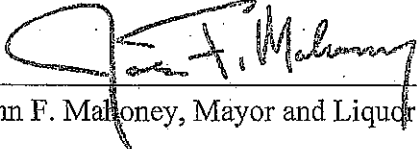
**THURSDAY, DECEMBER 1, 2022 5:00PM TO 7:30PM**

at No. 8901 W. 123rd Street in said Village until the 1st day


of DECEMBER A. D. 2022, subject to the provisions of all Ordinances

now in force and that may hereafter be passed by said Village.

Witness the hand of the Mayor and Liquor Commissioner of the Village of Palos Park and the Corporate Seal thereof, this 17TH day of NOVEMBER A.D. 2022

  
John F. Maloney, Mayor and Liquor Commissioner

Attest:

 - DEPUTY VILLAGE CLERK  
Marie Arrigoni, Village Clerk

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR NOVEMBER 28, 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 11/28/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AIR00001	AIRY'S INC.							
26672	11/17/22	01	RPR SNTRY MH FOUND DUR SMK TST	5124808140			11/28/22	730.86
							INVOICE TOTAL:	730.86
							VENDOR TOTAL:	730.86
ALS00002	ALSIP LAWNMOWER REPAIR, INC.							
57611	11/22/22	01	TAG#1140&1097 PADDLE SET&SCRPR	0124606708			11/28/22	183.80
							INVOICE TOTAL:	183.80
57612	11/22/22	01	TAG#1169 BOLT, NUT SCRPR,SHOE	0124606708			11/28/22	170.87
							INVOICE TOTAL:	170.87
							VENDOR TOTAL:	354.67
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,							
1539	11/17/22	01	BOOSTER STATION GNRTR MAINT	5224606990			11/28/22	1,148.10
							INVOICE TOTAL:	1,148.10
							VENDOR TOTAL:	1,148.10
AMS00001	AMSTERDAM							
7208253	11/22/22	01	25 EMPLOYEE HISTORY FOLDERS	0120707010			11/28/22	93.34
							INVOICE TOTAL:	93.34
							VENDOR TOTAL:	93.34
ASS0004	ASSOCIATED TECHNICAL SERVICES							
36334	11/17/22	01	LEAK DETECTION & LOCATION	5224606990			11/28/22	888.00
							INVOICE TOTAL:	888.00
							VENDOR TOTAL:	888.00
AXO00001	AXON ENTERPRISE INC							
INUS112427	11/17/22	01	1 NEW TAZER	0122707110			11/28/22	1,220.00
							INVOICE TOTAL:	1,220.00

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/28/2022

DATE: 11/22/22  
 TIME: 14:21:10  
 D: AP441000.WOW

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AXO00001	11/17/22	01	1 TASER INSTRUCTOR	0122707110			11/28/22	375.00
							INVOICE TOTAL:	375.00
							VENDOR TOTAL:	1,595.00
3AL00007	11/22/22	01	250 BUSINESS CARDS S. DEPALCO	0126707010			11/28/22	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
3OE00001	11/22/22	01	REIMB F/COSTCO BUSINESS ACCCT	0120606990			11/28/22	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
BOY00004	11/22/22	01	CELL PHONE STIPEND NOV/DEC2022	0120707210			11/28/22	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
BRO00012	11/22/22	01	REIM CHRSTMS DCRTNS KAC LOBBY	0120707010			11/28/22	373.74
							INVOICE TOTAL:	373.74
							VENDOR TOTAL:	373.74
CAR0001	11/17/22	01	PAVEMENT RMVL 81ST AV S 123RD	5224606750			11/28/22	5,420.00
							INVOICE TOTAL:	5,420.00
221109	11/17/22	01	PAVEMENT RPR 129TH & 83RD AVE	2328848060			11/28/22	1,885.00
							INVOICE TOTAL:	1,885.00
							VENDOR TOTAL:	7,305.00

ATE: 11/22/22  
 TIME: 14:21:10  
 D: AP441000.WOW

INVOICES DUE ON/BEFORE 11/28/2022

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HI00040	11/17/22	01	VER#263-COIL IGN BOOT ONLY	0122606700			11/28/22	128.76
3-0052521							INVOICE TOTAL:	128.76
3-0052558	11/17/22	01	TAGS#42&55-GEL F/PWR STRK DSL	0124606700			11/28/22	35.64
							INVOICE TOTAL:	35.64
3-0052559	11/17/22	01	POL STK-2 OIL FLTRS, 12 OILS	0122606700			11/28/22	75.08
							INVOICE TOTAL:	75.08
							VENDOR TOTAL:	239.48
CIN00001	11/17/22	01	SHOP TOWELS	0124606990			11/28/22	12.68
4137317202		02	UTILITY UNIFORM RENTAL	5224707300				64.43
		03	PW UNIFORM RENTAL	0124707300				96.84
							INVOICE TOTAL:	173.95
4138156281	11/22/22	01	MATS & TOWELS	0124606990			11/28/22	96.27
		02	UNIFORM RENTAL	5124707300				58.94
		03	UNIFORM RENTAL	0124707300				102.33
							INVOICE TOTAL:	257.54
							VENDOR TOTAL:	431.49
CLE00003	11/17/22	01	METRA/RPLC WIRELESS TRNSMTR	5324606712			11/28/22	1,915.05
69879							INVOICE TOTAL:	1,915.05
							VENDOR TOTAL:	1,915.05
COM00017	11/17/22	01	10/13-11/11/22 1 SAINT MORITZ	0124606731			11/28/22	12.86
221111							INVOICE TOTAL:	12.86
							VENDOR TOTAL:	12.86

-- Village of Palos Park --  
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 11/28/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
00014	COOK COUNTY TREASURER							
2022-3	11/17/22	01	131ST/SANDBURG ENTRANCE	0124606731			11/28/22	417.75
							INVOICE TOTAL:	417.75
							VENDOR TOTAL:	417.75
OR00011	CORE & MAIN LP							
R633694	11/17/22	01	BACKFLOW PREVENTERS	5224606752			11/28/22	1,802.40
							INVOICE TOTAL:	1,802.40
R798616	11/22/22	01	3 REP CLP, HUMAX 2 FLIP	5224606750			11/28/22	842.91
							INVOICE TOTAL:	842.91
R817316	11/17/22	01	BALL VALVE	5224606752			11/28/22	846.60
							INVOICE TOTAL:	846.60
							VENDOR TOTAL:	3,491.91
BE0001	PALOS ACE HARDWARE							
208422	11/22/22	01	REC CTR DIRECTOR OFFC SUPPLIES	0127926711			11/28/22	13.99
							INVOICE TOTAL:	13.99
208566	11/17/22	01	D BATTERIES	5224606711			11/28/22	35.98
							INVOICE TOTAL:	35.98
208662	11/17/22	01	SEWER SERVICE CLEANOUT	5124606740			11/28/22	17.09
							INVOICE TOTAL:	17.09
							VENDOR TOTAL:	67.06
INV0001	ETP LABS INC							
22-136280	11/17/22	01	COLIFORM SAMPLES 10/06, 10/20	5224606620			11/28/22	90.00
							INVOICE TOTAL:	90.00
							VENDOR TOTAL:	90.00
EVT00001	EVT TECH							

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EVT00001			EVT TECH					
6222	11/17/22	01	VEH250-RMV VIDEO SYS&INSTL DVR	0122606700			11/28/22	120.00
							INVOICE TOTAL:	120.00
6228	11/17/22	01	VEH#264-SIREN REPLACEMENT	0122606700			11/28/22	409.90
							INVOICE TOTAL:	409.90
6238	11/22/22	01	VEH#264-EMRGNCY EQUP, CNTRL BX	0122606700			11/28/22	844.95
							INVOICE TOTAL:	844.95
							VENDOR TOTAL:	1,374.85
FOR00003			FOREST AWARDS & ENGRAVING					
13305	11/22/22	01	2 MGNTC VVP NAME TAGS/DEFALCO	0126707010			11/28/22	27.84
							INVOICE TOTAL:	27.84
							VENDOR TOTAL:	27.84
G&H00001			G & H IMPORT AUTO PARTS INC.					
844562	11/17/22	01	TAG#34-INTERSTATE BATTERY	5124606700			11/28/22	134.25
							INVOICE TOTAL:	134.25
							VENDOR TOTAL:	134.25
GIE00003			HEATHER GIERTUGA					
184	11/22/22	01	20 REINDEER KITS	0132606001			11/28/22	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
HRG00001			HR GREEN, INC					
157480	11/17/22	01	OCT2022 PLAN RVW/INTAKE/MILEAG	0125606600			11/28/22	3,826.89
		02	OCT2022 INSPECTIONS	0125606630			INVOICE TOTAL:	2,057.00
							VENDOR TOTAL:	5,883.89

-- Village of Palos Park --  
 DETAIL BOARD REPORT  
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
221110	11/17/22	01	ILL MNCPL LEAG MMBRSH 2023	0120606810			11/28/22	575.00
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	575.00
221121	11/22/22	01	50% REMAINDER BRKFST W/SANTA	01322606001			11/28/22	187.50
							INVOICE TOTAL:	187.50
							VENDOR TOTAL:	187.50
221104	11/17/22	01	ADJUDICATION SERVICE 11/04/22	01222606540			11/28/22	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
221109	11/22/22	01	LEGAL FEES/OCT2022	0120606540		Gleneagles	11/28/22	1,073.50
		02	GLENEAGLES LEGAL/OCT2022	0120606540				405.00
		03	LEGAL FEES/OCT2022	0122606540				1,042.50
		04	LEGAL FEES/OCT2022	0124606540				90.00
		05	LEGAL FEES/OCT2022	0125606540				652.50
		06	LEGAL FEES/OCT2022	5224606540				225.00
							INVOICE TOTAL:	3,488.50
							VENDOR TOTAL:	3,488.50
71198	11/17/22	01	2022 TAX LEVY ACTRL VAL/POLICE	0123606565			11/28/22	3,170.00
							INVOICE TOTAL:	3,170.00
							VENDOR TOTAL:	3,170.00

LAUTERBACH & AMEN, LLP

MENARDS

-- Village of Palos Park --  
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INVOICES DUE ON/BEFORE 11/28/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MEN00005			MENARDS					
16150	11/22/22	01	CHRISTMAS LIGHTS	0127936711			11/28/22	71.84
		02	CHRISTMAS LIGHTS	0127926711				18.78
		03	CHRISTMAS LIGHTS	0124606700				17.96
		04	CHRISTMAS LIGHTS	0127916780				249.32
			INVOICE TOTAL:					357.90
			VENDOR TOTAL:					357.90
MET0001			METROPOLITAN INDUSTRIES INC					
INV044717	11/17/22	01	MET PUMP CLOUD P/LS SCADA	5124606990			11/28/22	195.00
			INVOICE TOTAL:					195.00
			VENDOR TOTAL:					195.00
NIC0001			NICOR GAS					
221111	11/22/22	01	8201 W RT83 10/12-11/10/22	5124606410			11/28/22	51.59
			INVOICE TOTAL:					51.59
			VENDOR TOTAL:					51.59
NOR00001			NORTHERN SAFETY CO., INC.					
905056983	11/22/22	01	PW GARAGE MECHANIC MAT	0127936711			11/28/22	101.60
			INVOICE TOTAL:					101.60
			VENDOR TOTAL:					101.60
PEE00001			PEERLESS NETWORK, INC					
573344	11/17/22	01	708-923-6021 11/15-12/14/22	5224707200			11/28/22	205.48
		02	T-1 LINE 11/15-12/14/22	0120707200				333.09
		03	T-1 LINE 11/15-12/14/22	0122707200				260.23
		04	T-1 LINE 11/15-12/14/22	0124707200				124.91
		05	T-1 LINE 11/15-12/14/22	0125707200				83.27
		06	T-1 LINE 11/15-12/14/22	0126707200				41.64
		07	T-1 LINE 11/15-12/14/22	0129707200				41.64



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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0S0001	11/22/22	01	MATS/KAPRUR	0127916710			11/28/22	222.95
1773273							INVOICE TOTAL:	222.95
							VENDOR TOTAL:	342.97
CH0001	11/22/22	01	DRAINAGE MTL / PULVERIZED SOIL	2328848020			11/28/22	66.00
51211763							INVOICE TOTAL:	66.00
							VENDOR TOTAL:	66.00
HA00016	11/22/22	01	MONTHLY SHREDDING/NOV 2022	0122606990			11/28/22	46.20
59064							INVOICE TOTAL:	46.20
							VENDOR TOTAL:	46.20
OC00002	11/17/22	01	SOCCER SHOTS CLASSIC#201.42	0126606991			11/28/22	528.00
1178		02	SOCCER SHOTS MINI#131.42	0126606991				192.00
		03	SOCCER SHOTS MIN#131.41/LATE	0126606991				48.00
							INVOICE TOTAL:	768.00
							VENDOR TOTAL:	768.00
IOU0001	11/22/22	01	FINAL PYMT PER SETTLEMENT AGRM	0122606800			11/28/22	5,000.00
221122							INVOICE TOTAL:	5,000.00
							VENDOR TOTAL:	5,000.00
IOUB00002	11/17/22	01	TAG#2 IHC DUMP-HOSE ASSEMBLY	0124606700			11/28/22	141.64
146772							INVOICE TOTAL:	141.64

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
UB00002			SUBURBAN TRUCK PARTS					
146947	11/17/22	01	TAG#31 GMC DUMP-WHEEL, NUT	0124606700			11/28/22	91.20
							INVOICE TOTAL:	91.20
							VENDOR TOTAL:	232.84
HE00001			THE BANK OF NEW YORK MELLON					
252-2509058	11/17/22	01	2006 DEBT ADMIN FEE	1000585802			11/28/22	778.00
							INVOICE TOTAL:	778.00
							VENDOR TOTAL:	778.00
IR0001			TIRE SERVICES COMPANY					
272572	11/17/22	01	TAG#51-GRSSHPPR/FLAT REPAIR	0124606708			11/28/22	15.00
							INVOICE TOTAL:	15.00
272787	11/22/22	01	#52 DODGE RAM PARTS	5124606700			11/28/22	815.48
							INVOICE TOTAL:	815.48
							VENDOR TOTAL:	830.48
ISA00003			USA BLUEBOOK					
164234	11/17/22	01	STETESCOPE TO LISTEN WTR LEAKS	5224707510			11/28/22	63.38
							INVOICE TOTAL:	63.38
							VENDOR TOTAL:	63.38
VER00001			VERIZON WIRELESS					
9919442898	11/22/22	01	10/02-11/01/22	0120707210			11/28/22	392.53
		02	10/02-11/01/22	0121707990				36.01
		03	10/02-11/01/22	0122707210				319.38
		04	10/02-11/01/22	0124707210				546.70
		05	10/02-11/01/22	0125707210				42.27
		06	10/02-11/01/22	0126707210				126.81
		07	10/02-11/01/22	5124707210				162.82

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INVOICES DUE ON/BEFORE 11/28/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ER00001	11/22/22	08	10/02-11/01/22	5224707210			11/28/22	200.75
9919442898							INVOICE TOTAL:	1,827.27
9920022786	11/17/22	01	VERIZON F/WATER DIST SYSTEM	5224707210			11/28/22	92.34
							INVOICE TOTAL:	92.34
							VENDOR TOTAL:	1,919.61
IL0003	11/01/22		VILLAGE OF PALOS PARK				11/28/22	116.18
		01	REC CTR WTR PYMT 9/1-11/1/22	0127927051				236.42
		02	KAC WTR PYMT 9/1-11/1/22	0127917051				161.52
		03	RENTAL HOUSE WTR PYMT 9/1-11/1	0130707051				296.54
		04	MC CORD WTR PYMT 9/1-11/1/22	5420707051				246.00
		05	MC CORD WTR PYMT 9/1-11/1/22	5420707051				1,056.66
							INVOICE TOTAL:	1,056.66
							VENDOR TOTAL:	1,056.66
							TOTAL ALL INVOICES:	49,101.10

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 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/28/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
20	ADMINISTRATION DEPARTMENT		
AMS00001	AMSTERDAM	92.21	93.34
BOE00001	RICHARD BOEHM	1,099.92	60.00
BOY00004	LISA BOYLE	766.13	100.00
BRO00012	TAMMY BROWN		373.74
ILL00005	ILLINOIS MUNICIPAL LEAGUE		575.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	32,248.84	1,478.50
PEE00001	PEERLESS NETWORK, INC	11,691.06	1,037.12
VER00001	VERIZON WIRELESS	11,726.66	392.53
	ADMINISTRATION DEPARTMENT		4,110.23
21	PUBLIC AFFAIRS DEPARTMENT		
VER00001	VERIZON WIRELESS	11,726.66	36.01
	PUBLIC AFFAIRS DEPARTMENT		36.01
22	POLICE DEPARTMENT		
AXO00001	AXON ENTERPRISE INC	1,220.00	1,595.00
CHI00040	CHICAGO PARTS & SOUND, LLC	13,274.90	203.84
EVT00001	EVT TECH	339.90	1,374.85
KAR00008	NICHOLAS W KARAS	2,400.00	400.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	32,248.84	1,042.50
PEE00001	PEERLESS NETWORK, INC	11,691.06	261.38
SHA00016	SHARK SHREDDING, INC	607.08	46.20
SOU0001	SOUTHWEST CENTRAL DISPATCH		5,000.00
VER00001	VERIZON WIRELESS	11,726.66	319.38
	POLICE DEPARTMENT		10,243.15
24	PUBLIC WORKS DEPARTMENT		
ALS00002	ALSIP LAWNMOWER REPAIR, INC.	176.59	354.67
CHI00040	CHICAGO PARTS & SOUND, LLC	13,274.90	35.64
CIN00001	CINTAS	6,108.51	308.12
COM00017	COM ED	990.01	12.86
COO014	COOK COUNTY TREASURER	835.50	417.75
KLE0001	KLEIN, THORPE, AND JENKINS LTD	32,248.84	90.00
MEN00005	MENARDS	5,181.36	17.96
PEE00001	PEERLESS NETWORK, INC	11,691.06	125.11

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INVOICES DUE ON/BEFORE 11/28/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
REN00001	RENDEL'S GMC, INC		181.60
SUB00002	SUBURBAN TRUCK PARTS	1,710.98	232.84
TIR0001	TIRE SERVICES COMPANY	6,250.45	15.00
VER00001	VERIZON WIRELESS	11,726.66	546.70
	PUBLIC WORKS DEPARTMENT		2,338.25
25	BUILDING DEPARTMENT		
HRG00001	HR GREEN, INC	32,498.07	5,883.89
KLE0001	KLEIN, THORPE, AND JENKINS LTD	32,248.84	652.50
PEE00001	PEERLESS NETWORK, INC	11,691.06	83.43
VER00001	VERIZON WIRELESS	11,726.66	42.27
	BUILDING DEPARTMENT		6,662.09
26	RECREATION DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	1,985.00	50.00
FOR00003	FOREST AWARDS & ENGRAVING	27.84	27.84
PEE00001	PEERLESS NETWORK, INC	11,691.06	41.64
SOC00002	SOCCER SHOTS	3,816.00	768.00
VER00001	VERIZON WIRELESS	11,726.66	126.81
	RECREATION DEPARTMENT		1,014.29
27	PUBLIC GROUNDS		
EBE0001	PALOS ACE HARDWARE	2,792.14	13.99
MEN00005	MENARDS	5,181.36	339.94
NOR00001	NORTHERN SAFETY CO., INC.	4,971.34	101.60
REL0001	RELIABLE FIRE EQUIPMENT CO	3,646.33	223.20
ROS0001	ROSCOE	4,759.46	262.95
VIL0003	VILLAGE OF PALOS PARK	5,186.71	352.60
	PUBLIC GROUNDS		1,294.28
29	FINANCE DEPARTMENT		
LAU00003	LAUTERBACH & AMEN,LLP	18,260.00	3,170.00

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 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/28/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
29	FINANCE DEPARTMENT		
PEE00001	PEERLESS NETWORK, INC	11,691.06	41.64
QUI0002	QUILL CORPORATION	777.40	27.99
	FINANCE DEPARTMENT		3,239.63
30	SLUIS PROPERTY		
VIL0003	VILLAGE OF PALOS PARK	5,186.71	161.52
	SLUIS PROPERTY		161.52
32	PALOS PARK FESTIVALS		
GIE00003	HEATHER GIERTUGA		300.00
JEN00006	JENSEN ENTERTIANMENT INC		187.50
	PALOS PARK FESTIVALS		487.50
LAND ACQUISITION & RECREATION			
00	LAND ACQUISITION & RECREATION		
THE00001	THE BANK OF NEW YORK MELLON		778.00
	LAND ACQUISITION & RECREATION		778.00
1/2% SALES TAX FUND			
28			
CAR0001	CARLSON ASPHALT COMPANY INC	26,445.00	1,885.00
SCH0001	SCHROEDER MATERIAL	916.31	66.00
			1,951.00
SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	139,688.94	730.86
CIN00001	CINTAS	6,108.51	58.94
EBE0001	PALOS ACE HARDWARE	2,792.14	17.09

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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/28/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
24	SEWER FUND		
G&H00001	G & H IMPORT AUTO PARTS INC.	4,065.61	134.25
MET0001	METROPOLITAN INDUSTRIES INC	27,655.00	195.00
NIC0001	NICOR GAS	10,964.42	51.59
PEE00001	PEERLESS NETWORK, INC	11,691.06	41.64
TIR0001	TIRE SERVICES COMPANY	6,250.45	815.48
VER00001	VERIZON WIRELESS	11,726.66	162.82
	SEWER FUND		2,207.67
WATER FUND			
24	WATER FUND		
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	15,312.45	1,148.10
ASS0004	ASSOCIATED TECHNICAL SERVICES	5,308.00	888.00
CAR0001	CARLSON ASPHALT COMPANY INC	26,445.00	5,420.00
CIN00001	CINTAS	6,108.51	64.43
COR00011	CORE & MAIN LP	33,179.57	3,491.91
EBE0001	PALOS ACE HARDWARE	2,792.14	35.98
ENV0001	ETP LABS INC	540.00	90.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	32,248.84	225.00
PEE00001	PEERLESS NETWORK, INC	11,691.06	319.98
USA00003	USA BLUEBOOK	357.39	63.38
VER00001	VERIZON WIRELESS	11,726.66	293.09
	WATER FUND		12,039.87
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
CLE00003	CLEAR LOSS PREVENTION INC	480.00	1,915.05
ROS0001	ROSCOE	4,759.46	80.02
	COMMUTER LOT FUND		1,995.07
MCCORD FUND			
20			
VIL0003	VILLAGE OF PALOS PARK	5,186.71	542.54
			542.54
	TOTAL ALL DEPARTMENTS		49,101.10

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR DECEMBER 12, 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 12/12/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ADV00007			ADVANCE AUTO PARTS					
10098-61688	12/01/22	01	TAG#30,31-CABIN AIR FILTER	0124606700			12/12/22	26.32
							INVOICE TOTAL:	26.32
10098-649125	12/01/22	01	TAG#244-PARK KIT AXLE	0124606700			12/12/22	28.59
							INVOICE TOTAL:	28.59
10098-651521	12/01/22	01	VEH#256-CNVTR, MFFLR, ASMBLY, CP	0122606700			12/12/22	840.43
							INVOICE TOTAL:	840.43
10098-662740	12/06/22	01	VEH#261-ENG MONT LEFT FRONT	0122606700			12/12/22	89.99
							INVOICE TOTAL:	89.99
							VENDOR TOTAL:	985.33
AIR00001			AIRY'S INC.					
27078	12/06/22	01	WTR MAIN BRK 11715 S MTRHRN	5224606750			12/12/22	3,375.13
							INVOICE TOTAL:	3,375.13
27079	12/06/22	01	VALVE RPR 11708 S MATTERHORN	5224606750			12/12/22	1,077.19
							INVOICE TOTAL:	1,077.19
							VENDOR TOTAL:	4,452.32
ALT00003			ALTERNATIVE ENERGY SOLUTIONS,					
1673	12/01/22	01	SRV CALL GNRTR 12101 SW HWY.	5224606990			12/12/22	838.87
							INVOICE TOTAL:	838.87
							VENDOR TOTAL:	838.87
AME00008			AMERICAN LEGAL PUBLISHING CORP					
18635	12/06/22	01	NOV2022 S-33 FOLIO INTRNT EDIT	0120606580			12/12/22	13.65
							INVOICE TOTAL:	13.65
21603	12/06/22	01	NOV2022 S-33 EDITING	0120606580			12/12/22	216.00
							INVOICE TOTAL:	216.00
							VENDOR TOTAL:	229.65

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ATT00001			AT&T					
7084489542	12/01/22	01	LOCAL DSL 11/29-12/18/22	0120707200			12/12/22	1,231.51
							INVOICE TOTAL:	1,231.51
							VENDOR TOTAL:	1,231.51
BAL00007			B ALLAN GRAPHICS					
10030	12/06/22	01	250 BUISNESS CARDS/R. BOEHM	0120707010			12/12/22	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
BET00003			RETTENHAUSEN					
178620	12/01/22	01	VEH#266-ADAPTOR, GASKET, SENSOR	0122606700			12/12/22	226.05
							INVOICE TOTAL:	226.05
178730	12/06/22	01	VEH#265-ADAPTER, GASKET, SNSR	0122606700			12/12/22	243.98
							INVOICE TOTAL:	243.98
							VENDOR TOTAL:	470.03
BIE00005			BI RENTAL					
123384-1	12/06/22	01	TAG#46 ROLLER REPAIR PARTS	0124606708			12/12/22	178.44
							INVOICE TOTAL:	178.44
							VENDOR TOTAL:	178.44
BLJ00001			BLUE CROSS/BLUE SHIELD OF IL					
2212	12/06/22	01	EMPLYR HEALTH DEC2022	0120505310			12/12/22	3,997.79
		02	EMPLYR HEALTH DEC2022	0122505310				11,401.36
		03	EMPLYR HEALTH DEC2022	0124505310				1,545.30
		04	EMPLYR HEALTH DEC2022	0125505310				4,583.72
		05	EMPLYR HEALTH DEC2022	1100505310				1,983.45
		06	EMPLYR HEALTH DEC2022	5124505310				1,714.63
		07	EMPLYR HEALTH DEC2022	5224505310				4,194.39

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
3LU00001			BLUE CROSS/BLUE SHIELD OF IL					
2212	12/06/22	08	EMPLOYEE HEALTH DEC2022-AD	0100000502			12/12/22	819.56
		09	EMPLOYEE HEALTH DEC2022-PO	0100000502				2,769.60
		10	EMPLOYEE HEALTH DEC2022-PW	0100000502				299.52
		11	EMPLOYEE HEALTH DEC2022-BDG	0100000502				1,145.91
		12	EMPLOYEE HEALTH DEC2022-PA	0100181801				1,465.66
		13	EMPLOYEE HEALTH DEC2022 LB	1100000502				495.87
		14	EMPLOYEE HEALTH DEC2022	5100000502				428.66
		15	EMPLOYEE HEALTH DEC2022	5200000502				1,048.58
								37,894.00
								37,894.00
INVOICE TOTAL:								
VENDOR TOTAL:								
221206	12/06/22	01	905H & FRST GLN PYMNT RPRS	5224606750			12/12/22	3,180.00
								3,180.00
								3,180.00
INVOICE TOTAL:								
VENDOR TOTAL:								
CHI00040			CHICAGO PARTS & SOUND, LLC					
3-0052795	12/01/22	01	TAG#42, 55-FORD DUMPS	0124606700			12/12/22	44.44
								44.44
								44.44
INVOICE TOTAL:								
VENDOR TOTAL:								
CIN00001			CINTAS					
4138775220	12/01/22	01	UTILITY RENTAL	5224707300			12/12/22	58.41
		02	PW RENTAL	0124707300				92.17
								150.58
INVOICE TOTAL:								
VENDOR TOTAL:								
4139414804	12/06/22	01	SHOP TOWELS/MATS	0124606990			12/12/22	86.20
		02	UTILITY RENTAL	5224707300				78.73
		03	PW UNIFORM RENTAL	0124707300				112.49
								277.42
INVOICE TOTAL:								
VENDOR TOTAL:								

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INVOICE #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IN00002	CINTAS								
5126423875		12/06/22	01	REC CENTER CABINET	0127926711			12/12/22	9.91
								INVOICE TOTAL:	9.91
								VENDOR TOTAL:	9.91
OM00009	COM ED								
221201		12/06/22	01	123RD @ SW HWY 10/26-11/28/22	0124606420			12/12/22	1,310.84
								INVOICE TOTAL:	1,310.84
								VENDOR TOTAL:	1,310.84
OM00017	COM ED								
221122		12/01/22	01	TFLT 12900LAGRANGE 10/24-11/22	5124606400			12/12/22	33.26
								INVOICE TOTAL:	33.26
221129		12/06/22	01	METRA 10/27-11/29/22	5324606400			12/12/22	86.18
								INVOICE TOTAL:	86.18
								VENDOR TOTAL:	119.44
OR00011	CORE & MAIN LP								
R927298		12/01/22	01	6X 15 REP CLP	5224606750			12/12/22	224.07
								INVOICE TOTAL:	224.07
R934396		12/01/22	01	6C20 REP CLP	5224606750			12/12/22	1,053.84
								INVOICE TOTAL:	1,053.84
R972247		12/06/22	01	GREEN PAINT & MRKNG FLAG WIRE	5124606708			12/12/22	180.00
			02	2X REP CLP/BLUE MRKNG FLAG WR	5224606750			INVOICE TOTAL:	936.05
								VENDOR TOTAL:	1,116.05
R972259		12/06/22	01	GROUND CLAMP	5224606752			12/12/22	101.43
								INVOICE TOTAL:	101.43
R972338		12/06/22	01	METERS	5224606752			12/12/22	1,194.00
								INVOICE TOTAL:	1,194.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
OR00011	12/06/22	01	MISC MATERIAL	5224606750			12/12/22	802.90
R976159							INVOICE TOTAL:	802.90
							VENDOR TOTAL:	4,492.29
OW00002	12/06/22	01	REIMB F/GREENS F/FLWR BOXES	2624707990			12/12/22	366.27
221206							INVOICE TOTAL:	366.27
							VENDOR TOTAL:	366.27
JUR00003	12/06/22	01	EMPLOYEE ASSIST JAN-MAR2023	0120505340			12/12/22	28.89
30461		02	EMPLOYEE ASSIST JAN-MAR2023	0122505340				88.75
		03	EMPLOYEE ASSIST JAN-MAR2023	0124505340				22.70
		04	EMPLOYEE ASSIST JAN-MAR2023	0125505340				20.64
		05	EMPLOYEE ASSIST JAN-MAR2023	0126505340				12.38
		06	EMPLOYEE ASSIST JAN-MAR2023	0129505340				12.38
		07	EMPLOYEE ASSIST JAN-MAR2023	5124505340				10.33
		08	EMPLOYEE ASSIST JAN-MAR2023	5224505340				10.33
							INVOICE TOTAL:	206.40
							VENDOR TOTAL:	206.40
JUR00004	12/06/22	01	NW VEH271-1FMSX8AB5NGC42792	0128628030			12/12/22	35,173.00
T11402							INVOICE TOTAL:	35,173.00
							VENDOR TOTAL:	35,173.00
DAV00004	12/06/22	01	PW GARAGE/LABOR & MATERIALS	2328848110			12/12/22	992.00
206044							INVOICE TOTAL:	992.00
206045	12/06/22	01	RBC CTR LABOR & MATERIALS	0127926780			12/12/22	1,482.00
							INVOICE TOTAL:	1,482.00
							VENDOR TOTAL:	2,474.00

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EA00004 DEARBORN NATIONAL LIFE								
2212	12/06/22	01	VOLUNTARY LIFE DEC2022	0100000200			12/12/22	325.27
		02	LIFE INSUR DEC2022	0120505320				31.96
		03	LIFE INSUR DEC2022	0122505320				143.59
		04	LIFE INSUR DEC2022	0124505320				24.57
		05	LIFE INSUR DEC2022	0125505320				32.67
		06	LIFE INSUR DEC2022	0126505320				23.50
		07	LIFE INSUR DEC2022	0129505320				8.81
		08	LIFE INSUR DEC2022	1100505320				35.25
		09	LIFE INSUR DEC2022	5124505320				21.51
		10	LIFE INSUR DEC2022	5224505320				50.03
								697.16
								697.16
YN00004 DYNEXY ENERGY SERVICES								
373517922111	12/06/22	01	135 FORBST EDGE 10/25-11/22/22	5124606400			12/12/22	55.93
								55.93
373518022111	12/06/22	01	12222 WILL COOK 10/24-11/21/22	5124606400			12/12/22	102.60
								102.60
373518122111	12/01/22	01	9301 W 123RD ST 10/18-11/15/22	5124606400			12/12/22	28.17
								28.17
373518222111	12/01/22	01	9 PARTRIDGE 10/18-11/15/22	5124606400			12/12/22	53.72
								53.72
373518322111	12/01/22	01	12101 SW HWY 10/18-11/15/22	5224606400			12/12/22	891.65
								891.65
373518422111	12/01/22	01	12701 KINVARRA 10/18-11/15/22	5124606400			12/12/22	61.71
								61.71
373518622111	12/01/22	01	9540 123RD ST 10/18-11/15/22	5224606400			12/12/22	53.40
								53.40

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
000004			DYNEGY ENERGY SERVICES					
373518722111	12/06/22	01	10101 125TH ST 10/18-11/15/22	5224606400			12/12/22	232.16
							INVOICE TOTAL:	232.16
373518822111	12/01/22	01	68 OLD CREEK 10/18-11/15/22	5124606400			12/12/22	35.78
							INVOICE TOTAL:	35.78
373518922111	12/01/22	01	40 RAMSGATE 10/18-11/15/22	5124606400			12/12/22	121.02
							INVOICE TOTAL:	121.02
373519022111	12/01/22	01	8812 120TH PL 10/18-11/15/22	5124606400			12/12/22	31.69
							INVOICE TOTAL:	31.69
373519122111	12/06/22	01	12410 91ST AVE 10/18-11/17/22	5124606400			12/12/22	50.54
							INVOICE TOTAL:	50.54
373519222111	12/01/22	01	8201 RT83 10/18-11/15/22	5124606400			12/12/22	107.75
							INVOICE TOTAL:	107.75
373519322111	12/01/22	01	24 1/2 ROMIGA 10/18-11/15/22	5124606400			12/12/22	46.68
							INVOICE TOTAL:	46.68
373519422111	12/01/22	01	12355 WOLF RD 10/18-11/15/22	5124606400			12/12/22	23.11
							INVOICE TOTAL:	23.11
							VENDOR TOTAL:	1,895.91
AG0001			THE EAGLE UNIFORM CO., INC.					
INV-11721	12/06/22	01	15 WINTER&15 BASEBALL HATS	0122707300			12/12/22	364.50
							INVOICE TOTAL:	364.50
INV-11722	12/06/22	01	1 SWEATER/MILLER	0122707300			12/12/22	132.00
							INVOICE TOTAL:	132.00
							VENDOR TOTAL:	496.50
BE0001			PALOS ACE HARDWARE					

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INVOICE # ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BE0001	PALOS ACE HARDWARE							
208716	12/01/22	01	PRUNING BLADE, BLADE SAWZAL	5124707510			12/12/22	33.28
			INVOICE TOTAL:					33.28
208850	12/01/22	01	PROPANE F/TORCH/MNHL RPPAIRS	0124707700			12/12/22	68.97
			INVOICE TOTAL:					68.97
208918	12/06/22	01	#61 HOT BOX RPR PRTS & SPPLS	0124606708			12/12/22	24.44
			INVOICE TOTAL:					24.44
			VENDOR TOTAL:					126.69
NT0002	ENTENMANN-ROVIN CO.							
0169676-IN	12/01/22	01	NEW STARS 1209 & 1234	0122707300			12/12/22	265.50
			INVOICE TOTAL:					265.50
			VENDOR TOTAL:					265.50
TT00007	KATHIE FITZGIBBONS							
221128	12/01/22	01	CELL PHONE STIPEND NOV/DEC2022	0120707210			12/12/22	100.00
			INVOICE TOTAL:					100.00
			VENDOR TOTAL:					100.00
UL0001	FULLER'S CAR WASH							
221130	12/06/22	01	SQUAD WASHES/NOV2022	0122606700			12/12/22	58.50
			INVOICE TOTAL:					58.50
			VENDOR TOTAL:					58.50
3EH00001	G & H IMPORT AUTO PARTS INC.							
845516	12/06/22	01	TAG#26 CAT BACK HOE	0124606708			12/12/22	291.90
			INVOICE TOTAL:					291.90
			VENDOR TOTAL:					291.90
HAL00002	GALLAGHER MATERIALS, INC.							

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AL00002 GALLAGHER MATERIALS, INC.								
26758	12/01/22	01	UPM HIGH PERF COLD PATCH	2424707700			12/12/22	1,373.44
							INVOICE TOTAL:	1,373.44
							VENDOR TOTAL:	1,373.44
R000006 GROUNDSKEEPER LANDSCAP CARE, LLC								
162331	12/06/22	01	FALL CLEAN UP @RAIN GARDEN	2328848020			12/12/22	173.50
							INVOICE TOTAL:	173.50
							VENDOR TOTAL:	173.50
AR00010 HARRIS COMPUTER SYSTEMS								
MSIMN000445	12/06/22	01	MSI ANNL MTCE FEES/RELATIVITY	0129606990			12/12/22	82.50
							INVOICE TOTAL:	82.50
							VENDOR TOTAL:	82.50
IAW00002 HAWK FORD								
6345984	12/06/22	01	AZONE 15/FUEL SRCHRG/FRT	5224606990			12/12/22	302.17
							INVOICE TOTAL:	302.17
							VENDOR TOTAL:	302.17
IOM00001 HOME DEPOT CREDIT SERVICES								
4973886	12/06/22	01	#28 CHIPPER TOOL BOX	0124606708			12/12/22	67.49
		02	EVENT SUPPLIES	0324606010				67.49
							INVOICE TOTAL:	134.98
5900345	12/06/22	01	AIP SPNSR BRD, BNNR, BCKG,PNT	0324606010			12/12/22	104.47
							INVOICE TOTAL:	104.47
8889637	12/06/22	01	PEEL & STICK CARPET TILE	0127926711			12/12/22	42.84
							INVOICE TOTAL:	42.84
							VENDOR TOTAL:	282.29

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IND00003 INDUSTRIAL SYSTEMS, LTD								
24134	12/06/22	01	THERMAPOINT R	2424707700			12/12/22	5,038.00
							INVOICE TOTAL:	5,038.00
							VENDOR TOTAL:	5,038.00
ISA0002 ISAWWA								
200075213	12/01/22	01	WEBINAR2022 FALL UPDTD RGLTNS	5224606810			12/12/22	96.00
							INVOICE TOTAL:	96.00
							VENDOR TOTAL:	96.00
IX000001 IXOM WATERCARE INC								
6604602	12/06/22	01	121ST TANK/BILLING PLAN	5224606990			12/12/22	6,396.00
							INVOICE TOTAL:	6,396.00
							VENDOR TOTAL:	6,396.00
JEN00006 JENSEN ENTERTAINMENT INC								
2022-347	12/06/22	01	BRUNCH W/SANTA 12/10-KID ENTRN	0132606001			12/12/22	375.00
							INVOICE TOTAL:	375.00
							VENDOR TOTAL:	375.00
KFI00001 K-FIVE CONSTRUCTION								
2207703	12/06/22	01	2022 ROADWAY PAVING	2524808060			12/12/22	251,310.16
							INVOICE TOTAL:	251,310.16
							VENDOR TOTAL:	251,310.16
KIM00002 KIMBALL MIDWEST								
100514465	12/01/22	01	BOLT, NUTS, WASHER, SCREW	0124606708			12/12/22	393.25
							INVOICE TOTAL:	393.25
							VENDOR TOTAL:	393.25
KMI00002 K M INTERNATIONAL								

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
100002			K M INTERNATIONAL					
7114	12/01/22	01	TAG#61 HOT BOX	0124606708			12/12/22	429.53
							INVOICE TOTAL:	429.53
7129	12/01/22	01	TAG#61-GNSYS CNTRLR, BRNR, SHP	0124606708			12/12/22	252.34
							INVOICE TOTAL:	252.34
							VENDOR TOTAL:	681.87
A00006			LEAF					
4042306	12/06/22	01	PW GARAGE PRINTER HP	0124606990			12/12/22	131.08
		02	SIBRAVA PRINTER HP	0124606990				131.15
		03	BOHM PRINTER HP	0120606990				131.15
		04	KINNEYPRINTER HP	0120606990				131.15
		05	MAIN ADMIN COPIER TOSHIBA	0120606990				131.15
		06	COMMUNITY DEV TOSHIBA	0125606990				131.15
		07	POLICE MAIN TOSHIBA	0122606990				131.15
		08	CHIEF PRINTER HP	0122606990				131.15
		09	HUGHES PRINTER HP	0122606990				131.15
		10	ROLL CALL PRINTER HP	0122606990				131.15
		11	KOTSIALIS PRINTER HP	0122606990				131.15
		12	INVESTIGATIONS PRINTER HP	0122606990				131.15
		13	REC STAFF PRINTER TOSHIBA	0126606990				131.15
		14	RECREATION MAIN HP	0126606990				131.15
		15	ADMIN	0120606990				1,967.18
							INVOICE TOTAL:	1,967.18
4042307	12/06/22	01	PATROL ROOM	0122606990			12/12/22	31.89
							INVOICE TOTAL:	31.89
							VENDOR TOTAL:	1,999.07
B00001			LOBOS TREE & LANDSCAPING SERV					
.013	12/06/22	01	12323/13 FOREST GLEN/TRM&RMVL	0124606786			12/12/22	1,350.00
							INVOICE TOTAL:	1,350.00

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1015	12/06/22	01	137 S OLD CREEK/WEST-URGENCY	0124606786			12/12/22	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	1,850.00
MAR00048 MICHELLE MARANO								
221128	12/01/22	01	U/A MARANO-BUSHNELL BINOCULARS	0122707300			12/12/22	68.42
							INVOICE TOTAL:	68.42
221222	12/06/22	01	U/A MARANO-PNTS, PRK, BLT, SCK, GL	0122707300			12/12/22	472.02
							INVOICE TOTAL:	472.02
							VENDOR TOTAL:	540.44
MEN00005 MENARDS								
16464	12/01/22	01	REC XMAS TREE LIGHTS & SUPPLY	0132606000			12/12/22	274.79
							INVOICE TOTAL:	274.79
16763	12/01/22	01	REC CHRISTMAS DECORATIONS	0132606000			12/12/22	156.06
							INVOICE TOTAL:	156.06
							VENDOR TOTAL:	430.85
MET00008 METROPOLITAN LIFE INSURANCE CO								
2212	12/06/22	01	EMPLYR DENTAL DEC2022	0120505310			12/12/22	235.90
		02	EMPLYR DENTAL DEC2022	0122505310				805.28
		03	EMPLYR DENTAL DEC2022	0124505310				108.10
		04	EMPLYR DENTAL DEC2022	0125505310				284.82
		05	EMPLYR DENTAL DEC2022	1100505310				97.53
		06	EMPLYR DENTAL DEC2022	5124505310				119.72
		07	EMPLYR DENTAL DEC2022	5224505310				285.92
		08	EMPLOYEE DENTAL DEC2022-ADM	0100000502				58.97
		09	EMPLOYEE DENTAL DEC2002-PA	0100000502				40.64
		10	EMPLOYEE DENTAL DEC2022-PO	0100000502				201.31

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
100008 METROPOLITAN LIFE INSURANCE CO								
212	12/06/22	11	EMPLOYEE DENTAL DEC2022-PW	0100000502			12/12/22	27.03
		12	EMPLOYEE DENTAL DEC2022-BLDG	0100000502				71.20
		13	EMPLOYEE DENTAL DEC2022-LB	1100000502				24.39
		14	EMPLOYEE DENTAL DEC2022	5100000502				29.92
		15	EMPLOYEE DENTAL DEC2022	5200000502				71.48
								INVOICE TOTAL: 2,462.21
								VENDOR TOTAL: 2,462.21
C00006 DAN NICORATA								
233	12/06/22	01	REFUND ROW BOND PRMT20220192	800002100			12/12/22	3,500.00
								INVOICE TOTAL: 3,500.00
								VENDOR TOTAL: 3,500.00
C0001 NICOR GAS								
21130	12/06/22	01	121ST & SW HWY 10/28-11/30/22	5224606410			12/12/22	322.75
								INVOICE TOTAL: 322.75
21130A	12/06/22	01	METRA 10/28-11/30/22	5324606410			12/12/22	318.93
								INVOICE TOTAL: 318.93
								VENDOR TOTAL: 641.68
R00001 NORTHERN SAFETY CO., INC.								
05070838	12/01/22	01	PPE,FR EXT,ERMFF,TMBLR,SHELL	0124707300			12/12/22	170.84
								INVOICE TOTAL: 170.84
05080016	12/01/22	01	PPE/WINTER BEANNIE	0124707300			12/12/22	40.80
								INVOICE TOTAL: 40.80
05085833	12/06/22	01	PVC/POLYEST HD REFLEC	0124707300			12/12/22	26.37
								INVOICE TOTAL: 26.37
								VENDOR TOTAL: 238.01

INVOICES DUE ON/BEFORE 12/12/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
C00005 PACE ANALYTICAL SERVICES LLC								
9538165	12/06/22	01	DISINFECTION BY PRODUCTS	5224606620			12/12/22	217.20
							INVOICE TOTAL:	217.20
							VENDOR TOTAL:	217.20
A00002 PEACE VILLAGE								
208253	12/01/22	01	MEMORIAL DONATION T.BAYER MTHR	0121606810			12/12/22	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
P0001 P.F. PETTIBONE & CO.								
83033	12/01/22	01	REEM OF MINUTE PAPER	0120707010			12/12/22	102.95
							INVOICE TOTAL:	102.95
							VENDOR TOTAL:	102.95
T00002 PIT STOP								
S499132	12/01/22	01	VILLAGE GREEN/HNDCP RESTROOM	0127976990			12/12/22	101.20
		02	CENTENNIAL PRK/HNDCP RESTROOM	0127956990				3.61
							INVOICE TOTAL:	104.81
							VENDOR TOTAL:	104.81
Z00001 PIZZO AND ASSOCIATES, LTD								
74	12/06/22	01	DRAINAGE RSTRTN/CHEROKEE RD	2328848020			12/12/22	4,425.00
							INVOICE TOTAL:	4,425.00
							VENDOR TOTAL:	4,425.00
.000014 PROVEN IT								
135736	12/06/22	01	JAN2023 SERVICES	0120606011			12/12/22	829.62
		02	JAN2023 SERVICES	0122606011				1,474.88
		03	JAN2023 SERVICES	0124606011				599.17





DATE: 12/06/22  
 TIME: 15:40:06  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/12/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TOS00001 TOSCAS LAW GROUP								
221102	12/01/22	01	ADJUDICATION 11/02/22	0122606540			12/12/22	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
USP00001 U.S. POST								
20221202	12/06/22	01	MLBX INSTALL: 12527 S IROQUOIS	2624606991			12/12/22	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
USP00001 US POSTMASTER								
221123	12/01/22	01	POSTAGE DEC2022 UTILITY BILLS	5224707040			12/12/22	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
VSP00001 VSP OF ILLINOIS, NFP								
816512329	12/06/22	01	VSP DEC2022 COVERAGE	0100000504			12/12/22	302.41
							INVOICE TOTAL:	302.41
							VENDOR TOTAL:	302.41
							TOTAL ALL INVOICES:	395,037.03

DATE: 12/06/22  
TIME: 15:40:20  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 12/12/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	268,020.20	6,500.25
DEA00004	DEARBORN NATIONAL LIFE	4,834.12	325.27
MET00008	METROPOLITAN LIFE INSURANCE CO	16,951.10	399.15
VSP00001	VSP OF ILLINOIS, NFP	2,131.02	302.41
	GENERAL FUND		7,527.08
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	862.60	229.65
ATT00001	AT&T	7,989.48	1,231.51
BAL00007	B ALLAN GRAPHICS	2,035.00	50.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	268,020.20	3,997.79
CUR00003	CURALINC, LLC	412.80	28.89
DEA00004	DEARBORN NATIONAL LIFE	4,834.12	31.96
FIT00007	KATHIE FITZGIBBONS	300.00	100.00
LEA00006	LEAF	13,786.02	524.60
MET00008	METROPOLITAN LIFE INSURANCE CO	16,951.10	235.90
PPF0001	P.F. PETTIBONE & CO.	574.35	102.95
PRO00014	PROVEN IT	50,482.74	829.62
	ADMINISTRATION DEPARTMENT		7,362.87
21	PUBLIC AFFAIRS DEPARTMENT		
PEA00002	PEACE VILLAGE		100.00
	PUBLIC AFFAIRS DEPARTMENT		100.00
22	POLICE DEPARTMENT		
ADV00007	ADVANCE AUTO PARTS	821.05	930.42
BET00003	BETTENHAUSEN	653.92	470.03
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	268,020.20	11,401.36
CUR00003	CURALINC, LLC	412.80	88.75
DEA00004	DEARBORN NATIONAL LIFE	4,834.12	143.59
EAG00001	THE EAGLE UNIFORM CO., INC.	608.74	496.50
ENT00002	ENTENMANN-ROVIN CO.	384.00	265.50
FUL0001	FULLER'S CAR WASH	2,925.51	58.50
LEA00006	LEAF	13,786.02	818.79
MAR00048	MICHELLE MARANO	524.48	540.44

DATE: 12/06/22  
 TIME: 15:40:20  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 12/12/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
MET00008	METROPOLITAN LIFE INSURANCE CO	16,951.10	805.28
PRO00014	PROVEN IT	50,482.74	1,474.88
QUI0002	QUILL CORPORATION	805.39	283.43
RAY0001	RAY O'HERRON CO., INC.		130.00
RIZ00001	JOE RIZZA	102.96	11.88
SUB00002	SUBURBAN TRUCK PARTS	1,943.82	29.40
TOS00001	TOSCAS LAW GROUP	2,250.00	450.00
	POLICE DEPARTMENT		18,398.75
24	PUBLIC WORKS DEPARTMENT		
ADV00007	ADVANCE AUTO PARTS	821.05	54.91
BIE00005	BI RENTAL	527.84	178.44
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	268,020.20	1,545.30
CHI00040	CHICAGO PARTS & SOUND, LLC	13,514.38	44.44
CIN00001	CINTAS	6,540.00	290.86
COM00009	COM ED	9,393.86	1,310.84
CUR00003	CURALINC, LLC	412.80	22.70
DEA00004	DEARBORN NATIONAL LIFE	4,834.12	24.57
EBE0001	PALOS ACE HARDWARE	2,859.20	93.41
G&H00001	G & H IMPORT AUTO PARTS INC.	4,199.86	291.90
HOM00001	HOME DEPOT CREDIT SERVICES	5,354.23	67.49
KIM00002	KIMBALL MIDWEST		393.25
KMI00002	K M INTERNATIONAL		681.87
LEA00006	LEAF	13,786.02	262.23
LOB00001	LOBOS TREE & LANDSCAPING SERV	32,702.00	1,850.00
MET00008	METROPOLITAN LIFE INSURANCE CO	16,951.10	108.10
NOR00001	NORTHERN SAFETY CO., INC.	5,072.94	238.01
PRO00014	PROVEN IT	50,482.74	599.17
TIR0001	TIRE SERVICES COMPANY	7,080.93	2,354.64
	PUBLIC WORKS DEPARTMENT		10,412.13
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	268,020.20	4,583.72
CUR00003	CURALINC, LLC	412.80	20.64
DEA00004	DEARBORN NATIONAL LIFE	4,834.12	32.67
LEA00006	LEAF	13,786.02	131.15
MET00008	METROPOLITAN LIFE INSURANCE CO	16,951.10	284.82
PRO00014	PROVEN IT	50,482.74	506.99
	BUILDING DEPARTMENT		5,559.99

DATE: 12/06/22  
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-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 12/12/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
26	RECREATION DEPARTMENT		
CUR00003	CURALINC, LLC	412.80	12.38
DEA00004	DEARBORN NATIONAL LIFE	4,834.12	23.50
LEA00006	LEAF	13,786.02	262.30
PRO00014	PROVEN IT	50,482.74	506.99
	RECREATION DEPARTMENT		805.17
27	PUBLIC GROUNDS		
CIN00002	CINTAS	490.07	9.91
DAV00004	DAV-COM ELECTRIC, INC	15,219.00	1,482.00
HOM00001	HOME DEPOT CREDIT SERVICES	5,354.23	42.84
PIT00002	PIT STOP	4,080.80	104.81
ROS0001	ROSCOE	5,102.43	302.95
	PUBLIC GROUNDS		1,942.51
28	CAPITAL EXPENDITURE DEPARTMENT		
CUR00004	CURRIE MOTORS		35,173.00
SIG00002	SIGNS UNLIMITED		650.00
	CAPITAL EXPENDITURE DEPARTMENT		35,823.00
29	FINANCE DEPARTMENT		
CUR00003	CURALINC, LLC	412.80	12.38
DEA00004	DEARBORN NATIONAL LIFE	4,834.12	8.81
HAR00010	HARRIS COMPUTER SYSTEMS	17,549.78	82.50
PRO00014	PROVEN IT	50,482.74	230.45
	FINANCE DEPARTMENT		334.14
32	PALOS PARK FESTIVALS		
JEN00006	JENSEN ENTERTIANMENT INC	375.00	375.00
MEN00005	MENARDS	5,539.26	430.85
	PALOS PARK FESTIVALS		805.85

DATE: 12/06/22  
TIME: 15:40:20  
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-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 12/12/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
HOM00001	HOME DEPOT CREDIT SERVICES	5,354.23	171.96
RIV00001	JOSE E. RIVERA JR.		200.00
	SPECIAL EVENT FUND		371.96
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	268,020.20	2,479.32
DEA00004	DEARBORN NATIONAL LIFE	4,834.12	35.25
MET00008	METROPOLITAN LIFE INSURANCE CO	16,951.10	121.92
	LIBRARY FUND		2,636.49
1/2% SALES TAX FUND			
28			
DAV00004	DAV-COM ELECTRIC, INC	15,219.00	992.00
GRO00006	GRUNDSKEEPER LNDSKAP CARE,LLC	25,620.00	173.50
PIZ00001	PIZZO AND ASSOCIATES, LTD	1,946.25	4,425.00
			5,590.50
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.	1,096.61	1,373.44
IND00003	INDUSTRIAL SYSTEMS, LTD		5,038.00
	MFT FUND		6,411.44
LOCAL MUNICIPAL GAS TAX FUND			
24	--- UNDEFINED CODE ---		
KFI00001	K-FIVE CONSTRUCTION	259,778.38	251,310.16
	--- UNDEFINED CODE ---		251,310.16
BEAUTIFICATION FUND			

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TIME: 15:40:20  
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-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/12/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
COW00002	DENISE COWAN	471.38	366.27
USP00001	U.S. POST	5,555.00	500.00
	BEAUTIFICATION FUND		866.27
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	268,020.20	428.66
MET00008	METROPOLITAN LIFE INSURANCE CO	16,951.10	29.92
	SEWER FUND		458.58
24	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	268,020.20	1,714.63
COM00017	COM ED	1,002.87	33.26
COR00011	CORE & MAIN LP	36,671.48	180.00
CUR00003	CURALINC, LLC	412.80	10.33
DEA00004	DEARBORN NATIONAL LIFE	4,834.12	21.51
DYN00004	DYNEGY ENERGY SERVICES	19,732.91	718.70
EBE0001	PALOS ACE HARDWARE	2,859.20	33.28
MET00008	METROPOLITAN LIFE INSURANCE CO	16,951.10	119.72
PRO00014	PROVEN IT	50,482.74	230.45
	SEWER FUND		3,061.88
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	268,020.20	1,048.58
MET00008	METROPOLITAN LIFE INSURANCE CO	16,951.10	71.48
	WATER FUND		1,120.06
24	WATER FUND		
AIR00001	AIRY'S INC.	140,419.80	4,452.32
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	16,460.55	838.87
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	268,020.20	4,194.39

DATE: 12/06/22  
TIME: 15:40:20  
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-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/12/2022

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
24	WATER FUND		
CAR0001	CARLSON ASPHALT COMPANY INC	33,750.00	3,180.00
CIN00001	CINTAS	6,540.00	137.14
COR00011	CORE & MAIN LP	36,671.48	4,312.29
CUR00003	CURALINC, LLC	412.80	10.33
DEA00004	DEARBORN NATIONAL LIFE	4,834.12	50.03
DYN00004	DYNEGY ENERGY SERVICES	19,732.91	1,177.21
HAW00002	HAWK FORD	1,326.68	302.17
ISA0002	ISAWWA		96.00
IXO00001	IXOM WATERCARE INC	3,150.00	6,396.00
MET00008	METROPOLITAN LIFE INSURANCE CO	16,951.10	285.92
NIC0001	NICOR GAS	11,016.01	322.75
PAC00005	PACE ANALYTICAL SERVICES LLC	667.20	217.20
PRO00014	PROVEN IT	50,482.74	230.45
USP0001	US POSTMASTER	3,410.00	450.00
	WATER FUND		26,653.07
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	1,002.87	86.18
NIC0001	NICOR GAS	11,016.01	318.93
ROS0001	ROSCOE	5,102.43	80.02
	COMMUTER LOT FUND		485.13
ESCROW FUND			
00			
NIC00006	DAN NICORATA		3,500.00
SMO00001	KRZYSZTOF SMOLKA		3,500.00
			7,000.00
TOTAL ALL DEPARTMENTS			395,037.03

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR DECEMBER 12, 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.**

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**MAYOR JOHN F. MAHONEY SIGNATURE**

**ATTEST:**

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**VILLAGE CLERK MARIE ARRIGONI SIGNATURE**

**SUPPLEMENTAL WARRANT LIST/DECEMBER 12, 2022 COUNCIL MEETING**

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

DATE	CHECK#	PAYEE	AMOUNT
11/22/2022	183733	Jensen Entertainment	\$187.50
83734 was voided and reissued on Check#183735			
11/29/2022	183735	Palos Lions Club	210.00
12/1/2022	183736	Durbin's Pizza	75.00
<b>TOTALS:</b>			<b>\$472.50</b>

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

Pay Date:		11/10/2022	\$145,971.48
Pay Date:		11/23/2022	152,163.96
Pay Date:		12/8/2022	149,820.85
<b>TOTALS:</b>			<b>\$447,956.29</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$68,012.92
Wintrust Loan Interest	Old National	\$93.57
Debt Series 2006	BNY Mellon	\$43,660.75
2022 Bonds Amalgamated	Amalgamated Bank of Chgo	\$212,723.40
VOPP Police Pension Fund	Republic	\$243,000.00
2021 Series GO Bond	Republic	\$116,283.75
IEPA Reich Loan Reimb	Old National	\$20,054.22
IEPA Trans Main 41 Reimb	Old National	\$16,851.33
Wex Bank	On-Line	7,338.73
RCN	On-Line	1,122.79
Wex Gas Purchase	On-Line	1,547.44
<b>American Express</b>	<b>J. P. Morgan Chase Bank</b>	
Adobe Acropro		191.12
Amazon Marketplace		45.75
The Fuel matrix		1,209.99
Ready Refresh		130.51
Dyn. Com		5.00
Adobe Acropro		15.93
Dyn. Com		5.00
Simply To Impress		251.85
Republic Services		30,561.64
AT&T		749.29
Amazon Marketplace		93.12
Palos Ace Hardware		13.06
IL Municipal League		45.00
Canva		12.99
Adobe Acropro		16.68
Adobe Acropro		54.16
Dyn. Com		5.00
Mizu Sushi House		129.05
Papa Joe's		136.47
Goldy Locks		1,511.77
<b>Visa</b>	<b>First Midwest Bank</b>	
NAC Supply		187.56
AA Auto		112.00

Buona			90.74
<b>TOTALS:</b>			<b>\$766,262.58</b>
	<b>TOTAL SUPPLEMENTAL WARRANT LIST:</b>		<b>\$1,214,691.37</b>

# Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 11/10/2022

Process: 2022111001

Pay Period: 10/22/2022 to 11/04/2022

## Report Parameters

Process Date Range: 11/10/2022-01 to 11/10/2022-01

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	65	0.00	83,885.13	83,885.13	
	Regular	8	4,691.70	0.00	4,691.70	
<b>Totals</b>		<b>73</b>	<b>4,691.70</b>	<b>83,885.13</b>	<b>88,576.83</b>	→ <b>88,576.83</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	13,140.50	5,762.73	18,903.23	
<b>Totals</b>			<b>10</b>	<b>13,140.50</b>	<b>5,762.73</b>	<b>18,903.23</b>	→ <b>18,903.23</b>

<b>Total Net Payroll Liability</b>				<b>17,832.20</b>	<b>89,647.86</b>	<b>107,480.06</b>	→ <b>107,480.06</b>
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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	119,395.56	119,395.56	13,515.77		
Medicare	36-6006039		Semi-Weekly	128,707.54	128,707.54	1,866.23		
Medicare - Employer	36-6006039		Semi-Weekly	128,707.54	128,707.54		1,866.26	
OASDI	36-6006039		Semi-Weekly	128,707.54	122,065.19	7,567.95		
OASDI - Employer	36-6006039		Semi-Weekly	128,707.54	122,065.19		7,568.04	
<b>Totals</b>						<b>22,949.95</b>	<b>9,434.30</b>	→ <b>32,384.25</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	119,395.56	119,395.56	5,965.08		
<b>Totals</b>						<b>5,965.08</b>	<b>0.00</b>	→ <b>5,965.08</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.011250	Quarterly	128,707.54	12,630.09		142.09	
<b>Totals</b>						<b>0.00</b>	<b>142.09</b>	→ <b>142.09</b>

<b>Total Tax Liability</b>						<b>28,915.03</b>	<b>9,576.39</b>	→ <b>38,491.42</b>
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<b>Total Payroll Liability</b>						<b>145,971.48</b>		→ <b>145,971.48</b>
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**Payroll Summary**

Check Date: 11/10/2022

Page 2 of 2

Process: 2022111001

VILLAGE OF PALOS PARK (1868)

Pay Period: 10/22/2022 to 11/04/2022

**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
111144635	11/10/2022	198.54				198.54
<b>Totals</b>		<b>198.54</b>		<b>0.00</b>		<b>198.54</b> →

198.54

**Transfers**

Type	Date	Source Account	Amount
Billing	11/10/2022	1405470*	198.54
Dir Dep	11/9/2022	1405470*	83,885.13
Tax	11/9/2022	1405470*	38,491.42
<b>Totals Transfers</b>			<b>122,575.09</b> →

122,575.09

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	11/16/2022	32,384.25
( Deposit made by Service Bureau )	Illinois SITW	11/16/2022	5,965.08
( Deposit made by Service Bureau )	Illinois SUI	1/31/2023	142.09
<b>Total Tax Deposits</b>			<b>38,491.42</b>



# Payroll Summary

Check Date: 11/23/2022

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2022112301

Pay Period: 11/05/2022 to 11/18/2022

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	64	0.00	87,666.24	87,666.24	
	Regular	6	4,289.64	0.00	4,289.64	
<b>Totals</b>		<b>70</b>	<b>4,289.64</b>	<b>87,666.24</b>	<b>91,955.88</b>	→ <b>91,955.88</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	13,391.14	6,022.48	19,413.62	
<b>Totals</b>			<b>9</b>	<b>13,391.14</b>	<b>6,022.48</b>	<b>19,413.62</b>	→ <b>19,413.62</b>

<b>Total Net Payroll Liability</b>				<b>17,680.78</b>	<b>93,688.72</b>	<b>111,369.50</b>	→ <b>111,369.50</b>
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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	124,476.62	124,476.62	14,573.94		
Medicare	36-6006039		Semi-Weekly	134,188.65	134,188.65	1,945.75		
Medicare - Employer	36-6006039		Semi-Weekly	134,188.65	134,188.65		1,945.74	
OASDI	36-6006039		Semi-Weekly	134,188.65	127,832.55	7,925.59		
OASDI - Employer	36-6006039		Semi-Weekly	134,188.65	127,832.55		7,925.62	
<b>Totals</b>						<b>24,445.28</b>	<b>9,871.36</b>	→ <b>34,316.64</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	124,476.62	124,476.62	6,351.18		
<b>Totals</b>						<b>6,351.18</b>	<b>0.00</b>	→ <b>6,351.18</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.011250	Quarterly	134,188.65	11,256.46		126.64	
<b>Totals</b>						<b>0.00</b>	<b>126.64</b>	→ <b>126.64</b>

<b>Total Tax Liability</b>						<b>30,796.46</b>	<b>9,998.00</b>	→ <b>40,794.46</b>
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<b>Total Payroll Liability</b>						<b>152,163.96</b>		→ <b>152,163.96</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
111197471	11/23/2022	410.05				410.05	
<b>Totals</b>		<b>410.05</b>		<b>0.00</b>		<b>410.05</b>	→ <b>410.05</b>

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 11/21/2022 at 9:36 PM

**Payroll Summary**

Check Date: 11/23/2022

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2022112301

Pay Period: 11/05/2022 to 11/18/2022

Type	Date	Source Account	Amount
Billing	11/23/2022	1405470*	410.05
Dir Dep	11/22/2022	1405470*	87,666.24
Tax	11/22/2022	1405470*	40,794.46
<b>Totals Transfers</b>			<b>128,870.75</b>

**128,870.75** →

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	11/30/2022	34,316.64
( Deposit made by Service Bureau )	Illinois SITW	11/30/2022	6,351.18
( Deposit made by Service Bureau )	Illinois SUI	1/31/2023	126.64
	<b>Total Tax Deposits</b>		<b>40,794.46</b>



# Payroll Summary

Check Date: 12/08/2022

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2022120801

Pay Period: 11/19/2022 to 12/02/2022

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount
	Regular	70	0.00	88,525.93	88,525.93
	Regular	7	2,798.58	0.00	2,798.58
<b>Totals</b>		<b>77</b>	<b>2,798.58</b>	<b>88,525.93</b>	<b>91,324.51</b> →

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount
	Agency	Regular	10	13,583.29	5,745.00	19,328.29
<b>Totals</b>			<b>10</b>	<b>13,583.29</b>	<b>5,745.00</b>	<b>19,328.29</b> →
<b>Total Net Payroll Liability</b>				<b>16,381.87</b>	<b>94,270.93</b>	<b>110,652.80</b> →

## Tax Liability

TW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount
Federal Income Tax	36-6006039		Semi-Weekly	122,578.01	122,578.01	13,568.45	
Medicare	36-6006039		Semi-Weekly	132,011.23	132,011.23	1,914.23	
Medicare - Employer	36-6006039		Semi-Weekly	132,011.23	132,011.23		1,914.16
OASDI	36-6006039		Semi-Weekly	132,011.23	124,855.13	7,740.97	
OASDI - Employer	36-6006039		Semi-Weekly	132,011.23	124,855.13		7,741.02
<b>Totals</b>						<b>23,223.65</b>	<b>9,655.18</b> →

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount
Illinois SITW	36-6006039		Semi-Weekly	122,578.01	122,578.01	6,124.13	
<b>Totals</b>						<b>6,124.13</b>	<b>0.00</b> →

LSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount
Illinois SUI	0800854	0.011250	Quarterly	132,011.23	14,674.52		165.09
<b>Totals</b>						<b>0.00</b>	<b>165.09</b> →

**Total Tax Liability** 29,347.78 9,820.27 → 39,168.05

**Total Payroll Liability** 149,820.85 → 149,820.85

## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
111253146	12/8/2022	237.94				237.94
<b>Totals</b>		<b>237.94</b>		<b>0.00</b>		<b>237.94</b> →

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 12/6/2022 at 11:12 AM

**Payroll Summary**

Check Date: 12/08/2022

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2022120801

Pay Period: 11/19/2022 to 12/02/2022

Type	Date	Source Account	Amount
Billing	12/8/2022	1405470*	237.94
Dir Dep	12/7/2022	1405470*	88,525.93
Tax	12/7/2022	1405470*	39,168.05
<b>Totals Transfers</b>			<b>127,931.92</b> → <b>127,931.92</b>

**Fax Deposits**

Required Tax Deposits

Tax	Due On	Amount
(Deposit made by Service Bureau) Federal Income Tax	12/14/2022	32,878.83
(Deposit made by Service Bureau) Illinois SITW	12/14/2022	6,124.13
(Deposit made by Service Bureau) Illinois SUI	1/31/2023	165.09
<b>Total Tax Deposits</b>		<b>39,168.05</b>





## VILLAGE OF PALOS PARK

### Village Council

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

Meeting of: December 12, 2022

7:30 PM

Kaptur Administrative Center

### AGENDA MATTER:

**PC 2022 – 04:** An application has been filed by Aterra Real Estate Holdings, LLC requesting approval of the following:

1. Approval of a Commercial Planned Development in the B-2 General Retail and Wholesale Business District pursuant to Chapter 1274.05, with the following site development allowance:
  - a. Waiver of Section 1461.01(g)(5) to regarding the planting of trees along all sides of a commercial property and parkway
2. To rescind a previously approved Commercial Planned Development for the subject property
3. Commercial Construction and Landscaping Review pursuant to Chapter 1461

These requests are being made to rescind a previously approved Commercial Planned Development; and approval of a new Commercial Planned Development to allow for the development of a Valvoline Instant Oil Change facility on the property commonly known as 9520 W 131st Street in Palos Park. *The applicant has requested this item being continued to the next Village Council meeting.*

### BACKGROUND/HISTORY:

The subject property, commonly known as 9520 W. 131<sup>st</sup> Street, is zoned B-2 General Retail and Wholesale Business District and is vacant. In 2017 the Village Council approved Ordinance 2017-33 which approved a Commercial Planned Development with site development allowances (variances) on the subject property. This Commercial Planned Development is still active for the subject property, as the time limit has been extended several times by the Village Council (most recently in February 2022 via Ordinance 2022-06).

The applicant proposes to rescind the existing Planned Development and seeks approval of a new Commercial Planned Development to allow for the development of a Valvoline Instant Oil Change facility on the subject property. The proposal would involve the construction of a 2,086 sf building along with a parking lot consisting of 10 parking spaces (including 1 ADA space). One site development allowance (variance) is requested. This is to not require trees to be planted along the entirety of the east property line. This site development allowance is similar to one granted with the previous Commercial Planned Development from 2017. Further, the property to the east is forest preserve, so there is already a heavily wooded area adjacent to the east property line.

A “community meeting” was held by the applicant on September 6, 2022 in accordance with Section 1274.05(e)(1)(A)(4) of the Village Code. Other than the applicant, the only one in attendance was the contract seller of the property.

**PLAN COMMISSION RECOMMENDATION:**

The Plan Commission held a public hearing regarding application PC 2020 – 04 on November 17, 2022. Two residents spoke at the meeting, asking general questions regarding the project. No correspondence has been received.

**REQUEST TO CONTINUE:**

The applicant has requested their application be continued to the next Village Council meeting. See attached request.

**RECOMMENDED MOTION:**

I move to continue the item, PC 2022-052 (Valvoline Instant Oil Change development) to the January 9, 2023 Village Council meeting.

Attachments:

Request to Continue



**SOSIN,  
ARNOLD &  
SCHOENBECK LTD.**  
ATTORNEYS AT LAW

9501 West 144<sup>th</sup> Place, Suite 205  
Orland Park, Illinois 60462-2563  
Telephone: (708) 448-8141  
Facsimile: (708) 448-8140

DAVID B. SOSIN  
GEORGE J. ARNOLD<sup>†</sup>  
GEORGE L. SCHOENBECK\*  
JWAN L. ARNOLD  
PATRICK J. WOYTEK

*Of Counsel:*  
TIMOTHY G. LAWLER

<sup>†</sup>Also admitted in Wisconsin  
\*Also admitted in Florida

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PATRICK J. WOYTEK  
pwoytek@sosinarnold.com

December 9, 2022

**VIA EMAIL TRANSMITTAL**

Mr. Mark Herman, MPA, AICP  
Director of Community Development  
Village of Palos Park  
8999 West 123<sup>rd</sup> Street  
Palos Park, IL 60464

**Re: Request to Continue Agenda Item for Aterra Real Estate Holdings, LLC**

Dear Mr. Herman:

On behalf of our client, Aterra Real Estate Holdings, LLC, we are formally requesting that our application and agenda item for the December 12, 2022 Village Council meeting be continued to January, 2023. Our client has not yet closed on the purchase of the subject real estate located at 9520 W. 131<sup>st</sup> Street, Palos Park, Illinois. Our client is having some issues pertaining to closing on the purchase of the subject real estate with the property's current owner. Your consideration and anticipated continuance are very much appreciated.

Very truly yours,

**SOSIN, ARNOLD & SCHOENBECK, LTD.**

*Patrick J. Woytek*

Patrick J. Woytek

8999 West 123<sup>rd</sup> Street  
Fax: (708) 448-9542  
Phone: (708)671-3730  
Palos Park, IL 60464  
www.palospark.org



To: Mike Wade, Building Dept. Commissioner  
From: Building Department  
Date: December 6, 2022  
Subject: Building Department Report for Council Meeting December 12,2022

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

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

**To help prevent ice dams**

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

**PERMITS:**

The Building Department processed (nineteen) 19 permits from November 9, 2022 -December 6, 2022 resulting in \$15,723.16 in permit fees.

**BUILDING PERMIT INSPECTIONS**

Thirteen (13) inspections were completed during this time period.

ADDRESS	PERMIT TYPE	COST
12630 S. 100TH AVE	WINDOWS	\$150.00
11517 OLD PRAGUE PATH	PAVERS	\$225.00
45 PARK LANE	SHED	\$225.00
12211 S LAGRANGE	FIRE ALRAM	\$75.00
11701 S 83 <sup>RD</sup> AVENUE	ROOF	\$225.00
11125 W 123 <sup>RD</sup> STREET	DEMO	\$1500.00
12103 SOUTHWEST HIGHWAY	ELECTRIC	\$265.00

12522 S PAWNEE ROAD	DEMO	\$75.00
12313 S FOREST EDGE DRIVE	ELECTRIC	\$111.00
129 FOREST EDGE DRIVE	TEMP ELECTRIC	\$175.00
8609 W 121 <sup>ST</sup> STREET	FENCE	\$225.00
12641 S REGINA ROAD	WINDOW/ DOOR	\$150.00
12630 S TIMBERLANE DRIVE	ROOF	\$225.00
12622 S 82 <sup>ND</sup> AVENUE	REMODEL	\$4,090.96
12101 S WINSLOW ROAD	REMODEL	\$1,128.30
11742 S WALNUT RIDGE	ELECTRIC	\$525.00
12500 S PAWNEE ROAD	GUTTERS	\$150.00
11743 S 82 <sup>ND</sup> AVENUE	WINDOW AND DOORS	\$150.00
129 FOREST EDGE DRIVE	ADDITION	\$6,052.90
	<b>TOTAL</b>	<b>\$15,723.16</b>
	<b>PREVIOUS REPORT</b>	<b>\$112,397.90</b>
	<b>FISCAL YEAR TO DATE</b>	<b>\$128,121.06</b>



VILLAGE OF  
**PALOS PARK**

**Village Council**

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

Meeting of: December 12, 2022

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

**ZBA 2021-06:** An Ordinance Extending the Time Period for Compliance with Section 1264.09(A) of the Palos Park Village Code By Six (6) Months, With Respect to Certain Side Yard Setback Variations Approved Pursuant to Ordinance No. 2021-33, Adopted December 13, 2021, Entitled “An Ordinance Approving Certain Side Yard Setback Variations (7919 West McCarthy Road)”

**BACKGROUND/HISTORY:**

On December 13, 2021, the Village Council approved Ordinance 2021-33, granting a side yard setback variance of 36.37 feet, from the required 54.28-foot setback (resulting in a 17.91-foot setback), to allow for the construction of a new single-family residence at the property commonly known as 7919 McCarthy Road. The Council vote was 4-0.

Per Section 1264.09(a) of the Village Code “no variation relative to the erection or alteration of a building or structure shall be valid for longer than one year from the date of the approval of the variation, unless a building permit for such erection or alteration is obtained within such period and such erection or alteration is started and proceeds to completion in accordance with the terms of such permit.”

The applicant has submitted for a building permit, which has been approved by the Village. However, this permit has not yet been issued as the applicant is required to have an approved Illinois Department of Transportation (IDOT) permit for proper access onto the property. While this approval is expected shortly, the applicant wishes to have the variance extended to allow for additional time for IDOT approval. Per Section 1264.09(c) the applicant has requested a six-month extension for the approved variances, to allow for more time to apply for and obtain the necessary building permit.

**RECOMMENDED MOTIONS:**

I move to approve Ordinance 2022-22 an Ordinance Extending the Time Period for Compliance with Section 1264.09(a) of the Palos Park Village Code by Six (6) Months, With Respect to Certain Side Yard Setback Variations Approved Pursuant to Ordinance No. 2021-33, Adopted December 13, 2021, Entitled “An Ordinance Approving Certain Side Yard Setback Variations (7919 West McCarthy Road)”

Attachments:

Extension Request

Ordinance 2022 - 22

**From:** [sarwat.shaheen](#)  
**To:** [Mark Herman](#); [Kathie May](#)  
**Cc:** [Mike junior Murphy](#); [tarig Hameed](#)  
**Subject:** Request for variance extension  
**Date:** Monday, December 5, 2022 3:57:45 PM

---

Hi Mark and Kathy,

This email request is to apply for variance extension.

> To Whom It May Concern, this email is to formally request a extension of the variance for 7919 McCarthy Rd. in Palos Park. This request is due to a longer than anticipated approval from the Illinois department of transportation for the driveway. We anticipate that permit coming in any day but we do not want the variance to lapse. Please let me know if you've any questions. Thanks again for all your help!

Thanks  
Dr Shaheen  
Sent from my iPhone

**ORDINANCE NO. 2022 – 22**

**AN ORDINANCE EXTENDING THE TIME PERIOD FOR COMPLIANCE  
WITH SECTION 1264.09(a) OF THE PALOS PARK VILLAGE CODE  
BY SIX (6) MONTHS, WITH RESPECT TO CERTAIN  
SIDE YARD SETBACK VARIATIONS APPROVED PURSUANT TO ORDINANCE NO.  
2021-33, ADOPTED DECEMBER 13, 2021, ENTITLED  
“AN ORDINANCE APPROVING  
CERTAIN SIDE YARD SETBACK VARIATIONS  
(7919 West McCarthy Road)”**

**WHEREAS**, pursuant to Ordinance No. 2021-33, adopted December 13, 2021, entitled “AN ORDINANCE APPROVING CERTAIN SIDE YARD SETBACK VARIATIONS (7919 West McCarthy Road)” (the “Variation Ordinance”), the Village Council approved certain side yard setback variations relative to the construction of a new single-family residence on the property legally described as follows:

PARCEL 1: THAT PART OF THE EAST 229.26 FEET OF THE WEST 458.52 FEET (MEASURED FROM THE CENTER OF PUBLIC HIGHWAY) OF THE NORTH 190 FEET OF THE NORTH 35 ACRES OF THE SOUTHWEST 1/4 OF SECTION 25, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTHWESTERLY COOK COUNTY HIGHWAY AS NOW SURVEYED ACROSS SAID EAST 229.26 FEET AFORESAID, IN COOK COUNTY, ILLINOIS.

PARCEL 2: THAT PORTION OF THE NORTH 321.5 FEET OF THE SOUTHWEST 1/4 OF SECTION 25, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF A LINE 458.52 FEET EAST OF AND PARALLEL WITH THE WEST LINE OF SAID SECTION 25 AND SOUTHWEST OF THE SOUTHWEST RIGHT-OF-WAY LINE OF 123RD TO 127TH STREET, IN COOK COUNTY ILLINOIS (EXCEPTING THEREFROM THAT PART TAKEN FOR ROAD PURPOSES IN CASE NO. 93L50489.

PARCEL 3: THE EAST 111.26 FEET OF THE WEST 458.52 FEET OF THE SOUTH 391.5 FEET OF THE NORTH 581.5 FEET OF THE SOUTHWEST 1/4 OF SECTION 25, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

P.I.N.s: 23-25-300-002, -003 and -011;

Common Address: 7919 West McCarthy Road, Palos Park, Illinois.  
(hereinafter the “Subject Property”); and

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

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

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

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

**SECTION 1:** That, pursuant to Section 1264.09(c) of the Palos Park Village Code, the owner of the Subject Property is hereby given a six (6) month extension for compliance with the provisions of Section 1264.09(a) of the Palos Park Village Code, such that building permits shall be obtained and construction shall commence, relative to the attached garage addition, and the Variation Ordinance in relation thereto, on or before June 13, 2023.

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

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

**ADOPTED** this 12th day of December, 2022, pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 12th day of December, 2022.

\_\_\_\_\_  
John F. Mahoney, Mayor

**ATTEST:**

\_\_\_\_\_  
Marie Arrigoni, Village Clerk



**VILLAGE OF  
PALOS PARK**

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

Meeting of: December 12, 2022

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Professional Services Agreement with HR Green for plan review and inspection services.

**BACKGROUND/HISTORY:**

On January 8, 2018, the Village Council authorized staff to negotiate an agreement with HR Green to provide building plan review and inspection services. This agreement was renewed at the December 10, 2018, December 9, 2019, December 14, 2020, and December 13, 2021 Village Council meetings. This agreement expires on December 31, 2022 and will need to be renewed to continue service. The agreement mirrors the previous agreement, with exception to minor increases in fees to reflect HR Green's 2023 bill rates. A resolution has been prepared authorizing the execution of the agreement.

**STAFF RECOMMENDATION:**

Staff recommends approval.

**RECOMMENDED MOTION:**

I move to approve Resolution 2022-R-09 a Resolution Approving and Authorizing the Execution of a Professional Services Agreement with H.R. Green, Inc. Relative To Building Plan Review and Inspection Services.

Attachments:

Resolution #2022-R- 09

Draft 2023 Professional Services Agreement with HR Green

**RESOLUTION NO. 2022 – R – 09**

**RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF  
A PROFESSIONAL SERVICES AGREEMENT WITH H.R. GREEN, INC.  
RELATIVE TO BUILDING PLAN REVIEW AND INSPECTION SERVICES**

WHEREAS the Village of Palos Park (the “Village”) has determined that it is in the public interest that the Village outsource some of its building and zoning plan review and inspection work; and

WHEREAS, the Village previously underwent a thorough search of competent firms to provide the necessary scope of services relative to this building and zoning plan review and inspection work; and

WHEREAS, the Village previously determined HR Green, Inc. to be the best suited firm to do the necessary work; and

WHEREAS, HR Green, Inc. has been satisfactorily performing the necessary work for the Village; and

WHEREAS, the Village desires to continue its relationship with HR Green for performance of this building plan review and inspection work; and

WHEREAS, the Village and HR Green, Inc. have reached a written common understanding of the terms of the work and cost to the Village in the form of agreement attached as Exhibit A to this Resolution; and

WHEREAS, the Village finds it in its best interests to authorize the Mayor, the Village Manager or a designee to sign the agreement attached as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Palos Park, Cook County, Illinois, that John F. Mahoney, Mayor of the Village of Palos Park, Richard Boehm, Village Manager of the Village of Palos Park and/or a designee,

are hereby each individually authorized to execute the professional services agreement with H.R. Green, Inc. relative to Building Plan Review and Inspection Services Agreement attached as Exhibit A on behalf of the Village of Palos Park.

ADOPTED this 12<sup>th</sup> day of December, 2022, pursuant to a roll call vote as follows:

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

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

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

APPROVED by me this 12<sup>th</sup> day of December, 2022.

\_\_\_\_\_  
John F. Mahoney  
Mayor

ATTEST:

\_\_\_\_\_  
Marie Arrigoni  
Village Clerk



## **PROFESSIONAL SERVICES AGREEMENT**

**For**

**Village of Palos Park  
Building Plan Review and Inspection Services**

Mr. Richard Boehm  
Village Manager  
Village of Palos Park  
8999 W. 123<sup>rd</sup> St.  
Palos Park, IL. 60464  
708-671-3700

Frank Urbina, NCARB, AIA, ALA, APA  
Licensed Architect / Chief Building Official  
HR Green, Inc.  
323 Alana Dr.  
New Lenox, IL 60451  
815.385.1778

HR Green Project No.: 220566

January 1, 2023

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THIS **AGREEMENT** is between Village of Palos Park (hereafter "CLIENT") and HR GREEN, INC. (hereafter "COMPANY").

## 1.0 Project Understanding

Upon contract approval and notice-to-proceed, COMPANY will provide CLIENT with COMPANY staff to perform Building Plan Review and Inspection Services. COMPANY staff will report directly to the Village of Palos Park Village Hall daily as determined by CLIENT based on the following Options as listed and described below:

### **Basic Services:**

Plan Reviews and Building Inspections (Residential, Commercial and Industrial) HR Green staff will be provided as needed by Client reporting to the Chief Building Inspector or to Village Staff as directed. An inspection schedule is to be sent to HR Green via email by 4:00 p.m. the day prior to inspections. The inspection schedule is to include address, contractor or permit applicant contact information, the type of inspection and time of inspection for each inspection.

To provide Plan Review Services at our HR Green office(s) as needed, plans may be picked up by HR Green staff, mailed or sent electronically as PDFs via email as required and determined by client. HR Green will return a final complete set of plans to the client stamped "approved" or "approved as noted" or as requested by the client. Plan review letters will be provided to the Village for all plan reviews with applicable forms as determined by Client.

COMPANY staff will take direction from the Chief Building Inspector and/or assigned Village Staff and will adhere to the CLIENT'S scheduling, reporting, software usage, equipment standards, personnel assignments, training, and policy compliance.

COMPANY staff will be International Code Council (ICC) certified and/or State Licensed Professionals and will be experienced and knowledgeable in their specific field of service. COMPANY staff will work in compliance with the Village of Palos Park policies and adopted building codes, ordinances, and amendments. CLIENT will keep Company informed of changes or revisions to adopted building codes, ordinances, and amendments.

COMPANY will work and coordinate plan reviews and inspections with the Village's software system, if available. COMPANY will attend training on Village policies including, but not limited to software, procedures, and Village Code requirements as needed.

## 2.0 Scope of Services

CLIENT agrees to employ COMPANY to perform Building Plan Reviews and Inspections for building projects within the Village of Palos Park as directed by CLIENT as listed above including but not limited to, Residential, Remodeling, Additions, Multi-family, Commercial, Industrial, Mixed Use, etc.

- A. COMPANY will utilize a multi-disciplined team members assigned to the Village as required to perform complete technical Building Plan Reviews and Building Inspections, as requested by CLIENT, to include:
- Zoning
  - Site / Civil (including floodplain) as requested
  - Building
  - Mechanical
  - Electrical
  - Plumbing
  - Energy
  - Accessibility
  - Means of Egress
  - Use and Occupancy
  - Building Height and Areas
  - Construction Type
- B. COMPANY staff will verify that construction documents (plans and specifications) and building inspections comply with adopted Building Codes, Village of Palos Park Zoning Codes and Municipal Ordinances and Amendments, and will review third party reports such as, but not limited to, Health Department Requirements, Soils and Geological Reports, Civil Engineering Grading Drawings and Surveys, Roof and Floor Engineered Truss Design Plans and Structural Design Plans.
- C. As directed by CLIENT, COMPANY staff will track plan review comments and inspections to verify that the applicants have addressed plan review and inspection comments in order to achieve Code and Ordinance compliance.
- D. COMPANY will provide a consistent roster of International Code Council (ICC) Certified Inspectors and State Licensed Professionals to perform plan reviews and building inspections as required by CLIENT. COMPANY plan reviewers and building inspectors will conduct plan reviews and inspections of all building disciplines to verify that plans and construction complies with approved plans, specifications, and all applicable codes and ordinances and amendments. As directed by CLIENT, COMPANY staff will provide on-site and off-site (via telephone and email) consultation to assist residents, business owners, developers, contractors and design professionals as required.
- E. COMPANY staff will provide plan reviews and inspection services during the Village's normal business hours or as directed by CLIENT and will include:
- Excellent customer service to the public as an extension of Village staff.
  - On-site and off-site problem solving and working closely with property owners through occupancy as directed by CLIENT.
  - Proficiently communicate with permit applicants to provide clear and concise direction as determined by CLIENT.

- Participate in reviews with fire, health, and other government agencies as required and directed by CLIENT.
- Incorporate, track and update plan reviews and inspection reports utilizing the Village's computer software system.

F. COMPANY will provide additional on-call staff (Plan Reviewers and Building Inspectors) as requested by CLIENT to cover building department staff when they are on vacation or out of the office or as needed.

### **3.0 Deliverables and Schedules Included in this Agreement**

The initial contract term shall be from the date of award to December 31, 2022. The CLIENT shall have the right to renew the contract on an annual basis with all terms and conditions, other than price, remaining the same.

COMPANY shall begin performing the services within ten (10) days of a notice to proceed from CLIENT. The actual start date can be reviewed and amended to meet the needs of the CLIENT.

### **4.0 Items not included in Agreement/Supplemental Services**

The following items are not included as part of this agreement, but can be added at any time per task order or escrow account setup, or as T&M as directed by CLIENT:

- Landscape Architect / Arborist – HR Green staff
- Licensed Architect Services other than Building Plan Reviews
- Structural Engineering Plan Reviews and Structural Calculation Reviews-HR Green staff
- Surveying – HR Green staff
- Soil Testing – Not provided by HR Green (use sub-consultant)
- External Agency Reports
- Environmental – HR Green staff

Supplemental services not included in the agreement can be provided by COMPANY under separate agreement, if desired and will be provided at COMPANY Standard Bill Rates.

### **5.0 Services by Others**

Permit Coordinator / Administrative Assistant – Village Staff

### **6.0 Client Responsibilities**

CLIENT is to provide COMPANY appointed staff with a copy of all Local Municipal Codes and Ordinances with Amendments including Historical District, Zoning and Subdivision and Sign requirements, standard permit, plan review and inspection forms and any other applicable forms or documents.

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## BILL RATE FEE SCHEDULE – 2023 (As Applicable)

Task	Personnel	Bill Rate
Civil / Structural Engineering Reviews	Professional Engineer I / II	\$155 - \$215 per hour
Building Plan Reviews Residential and Commercial	Master Code Professional / Certified Building Official / Senior Building Plan Reviewer	\$128 - \$155 per hour
Building, Mechanical and Electrical Inspections	Senior ICC Certified Building Inspector	\$105 per hour
Plumbing Inspections	IDPH Licensed & Certified Plumbing Inspector	\$110 per hour
Permit / Administrative	Permit Coordinator / Administrative Assistant	\$95 - 105 per hour
HR Green Vehicle	Mileage will be billed at the current IRS standard rate including mileage to and from HR Green Office and while completing inspection services within the Village limits.	0.625 Cents per mile

### 7.0 Professional Services Fee

#### 7.1 Invoices

The fee for services will be based on the Basic Services as selected by client and according to COMPANY's standard hourly rate fee schedule.

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. The CLIENT agrees to pay in a timely manner following the terms of the "Illinois Local Government Prompt Payment Act, 50 ILCS 505".

#### 7.2 Extra Services

Any service required but not included as part of this AGREEMENT shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

#### 7.3 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

#### 7.4 Payment

The CLIENT agrees to pay COMPANY according to the Basic Services as selected by the CLIENT.

## 8.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

### 8.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

### 8.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

### 8.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

### 8.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

### 8.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

### 8.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY'S employees of the functions and services required under this AGREEMENT.

### 8.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for

services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

8.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

8.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

8.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

8.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

8.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Illinois without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT, or the performance of the services shall be brought in a court of competent jurisdiction in the State of Illinois

8.13 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

8.14 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

8.15 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness

for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

**8.16 Information Provided by Others**

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

**8.17 Force Majeure**

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

**8.18 Job Site Visits and Safety**

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

**8.19 Hazardous Materials**

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or

resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

#### 8.20 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

#### 8.21 Construction Observation Without Design

It is agreed that the professional services of COMPANY are limited to a review and observation of the work of the contractor to ascertain that such work is proceeding in general accordance with the contract documents and that such contract documents have not been prepared by the COMPANY. Unless otherwise stated, the CLIENT warrants that any documents provided to COMPANY by the CLIENT or by the prior consultant may be relied upon as to their accuracy and completeness without independent investigation by the successor consultant and that the CLIENT has the right to provide such documents to COMPANY free of any claims of copyright or patent infringement or violation of any other party's rights in intellectual property. It is further agreed that the CLIENT will defend, indemnify and hold harmless COMPANY from any claim or suit whatsoever, including all payments, expenses or costs, arising from or alleged to have arisen from an error or omission in the plans, specifications or contract documents. COMPANY agrees to be responsible for its employees own negligent acts, errors or omissions in the performance of their professional services.

#### 8.22 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY'S services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.



Approved by: \_\_\_\_\_  
Printed/Typed  
Name: Timothy J. Hartnett - Principal

Vice President  
Title: Governmental Services Date: 12/09/2022

**Village of Palos Park**

Accepted by: \_\_\_\_\_  
Printed/Typed  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_ Date: \_\_\_\_\_



# VILLAGE OF PALOS PARK

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

Meeting of: December 12, 2022	7:30 PM	Kaptur Administrative Center
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## **AGENDA MATTER**

Adoption of the 2022 Tax Levy Ordinance.

## **BACKGROUND / HISTORY**

The Tax Levy Ordinance is the Village's legal request to receive property taxes levied on parcels within its corporate boundaries. The current tax levy specifies the type and amount of property taxes the Village intends to receive in property tax revenues from the County's collection of tax payments next year. Concisely, the Village officially requests the tax levy and the County Clerk's Office "extends" it.

For your review, the Tax Levy Ordinance for 2022 is as follows:

<b><i>Village of Palos Park</i></b>	<b>\$ 1,616,043</b>
<b><i>Library</i></b>	<b><u>\$ 526,181</u></b>
<b>TOTAL TAX LEVY FOR 2021</b>	<b><u>\$ 2,142,224</u></b>

According to the Illinois Compiled Statutes' Property Tax Code (35 ILCS 200/18-18-195), non-home rule municipalities, are subject to a property tax cap in the amount that it can increase the annual tax levy from the prior year. This is more commonly known as PTELL, or the Property Tax Extension Limit Law. According to PTELL, the Village is limited to an increase of 5% or the actual rate of inflation, whichever is less. For purposes of this 2022 tax levy, the annual increase limit has already been established at 5%. Cook County could also increase the Village's tax levy by the value of new property added into the Village through new construction, development, or annexation. Over the last ten years, new property added to the tax rolls has averaged \$469,303, or approximately 0.20% growth in overall equalized assessed value (EAV).

The tax levy proposed above in the amount of \$2,142,224 represents a proposed increase of 4.99%. Since PTELL has limited the growth to 5%, the Village will receive the entire 4.99% increase. As mentioned above, the Village could additionally see its tax levy grow by an additional 0.20% because of new property added. The actual assessed value of new property for the 2022 levy is not known at this time, as this number is not certified by Cook County until the final tax levy is calculated by Cook County by the following summer. The Village should realize property tax growth of approximately 5.19% (4.99% +0.20%) for the upcoming 2022 property tax levy year. The 2022 property tax levy will be collected by Cook County and subsequently remitted to the Village in calendar year 2023.

Included in the tax levy packet following the ordinance are the documents required by Cook County to be filed with the ordinance. These documents include: (a) the Certification of Tax Levy Ordinance; (b) Certification of Compliance with Truth in Taxation; and (c) the Tax Levy for 2022 that identifies the dollar amount of funds to be raised by the tax levy for each taxing purpose (General Corporate, Liability Insurance, Unemployment Insurance, Police Protection, Street & Bridge, Social Security, IMRF, Audit, and Library).

The proposed levy increase of 4.99% is estimated to impact a taxpayer by approximately \$14 for each \$100,000 in market value. For the current 2021 tax levy, the Village's tax levy makes up less than 7% of the typical taxpayer's overall property tax bill. A similar representation is expected for the 2022 tax levy.

Under the Truth in Taxation Law (35 ILCS 200/18), if the estimated levy does not exceed 105% of last year's final aggregate levy, a formal hearing with published legal notice in the newspaper is unnecessary. Therefore, the Village will not hold a public hearing on the tax levy, as the 4.99% tax increase is below the 105% extension cap.

### **STAFF RECOMMENDATION**

State law dictates the timing and process that must be followed in the levy and collection of property taxes. The tax levy process requires adoption by Council and certification by the Mayor before filing can take place with the County Clerk, in accordance with requirements as outlined in 35 ILCS 200/18. The annual recording of the levy with the County Clerk must occur by the last Tuesday in December. As prepared, staff recommends adoption of the 2022 Tax Levy Ordinance.

### **RECOMMENDED MOTION**

I move to approve ordinance 2022-21, titled "Tax Levy Ordinance Village of Palos Park".

DECEMBER 12, 2022

**TAX LEVY ORDINANCE**

**VILLAGE OF PALOS PARK**

ORDINANCE NO. 2022-21

AN ORDINANCE LEVYING TAXES FOR ALL CORPORATE PURPOSES FOR THE VILLAGE OF PALOS PARK, PALOS PARK, ILLINOIS FOR THE FISCAL YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023. BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF PALOS PARK, PALOS PARK, ILLINOIS:

SECTION 1: THAT THE AMOUNT OF **\$2,142,224** HEREINAFTER SET FORTH, OR SO MUCH THEREOF AS MAY BE AUTHORIZED BY LAW, AND THE SAME ARE HEREBY LEVIED UPON ALL PROPERTY SUBJECT TO TAXATION WITHIN THE MUNICIPALITY AS THAT PROPERTY IS ASSESSED AND EQUALIZED FOR THE CURRENT YEAR, AND FOR SUCH PURPOSES AS: GENERAL CORPORATE, LIABILITY INSURANCE, UNEMPLOYMENT INSURANCE, POLICE PROTECTION, STREET & BRIDGE, SOCIAL SECURITY, IMRF, MUNICIPAL AUDIT, AND LIBRARY FOR THE VILLAGE OF PALOS PARK, PALOS PARK, ILLINOIS, FOR THE FISCAL YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023.

SECTION 2: THAT THE AMOUNT LEVIED FOR EACH OBJECT AND PURPOSE IS PLACED IN A SEPARATE COLUMN UNDER THE HEADING "FUNDS TO BE RAISED BY TAX LEVY," WHICH APPEARS OVER SAME BEING AS FOLLOWS, TO-WIT: (*SEE ATTACHED SPREADSHEET*)

SECTION 3: THAT THE VILLAGE CLERK SHALL MAKE AND FILE WITH THE COUNTY CLERK OF SAID COUNTY OF COOK, ON OR BEFORE THE LAST TUESDAY IN DECEMBER, A DULY CERTIFIED COPY OF THIS ORDINANCE.

SECTION 4: THAT IF ANY SECTION, SUBDIVISION, OR SENTENCE OF THIS ORDINANCE SHALL FOR ANY REASON BE HELD INVALID OR UNCONSTITUTIONAL, SUCH DECISION SHALL NOT AFFECT THE VALIDITY OF THE REMAINING PORTION OF THIS ORDINANCE.

SECTION 5: THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT AFTER ITS ADOPTION, AS PROVIDED BY LAW.

ADOPTED THIS 12<sup>TH</sup> DAY OF DECEMBER 2022. PURSUANT TO A ROLL CALL VOTE BY THE COUNCIL OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS.

AYES:

NAYS:

ABSENT:

APPROVED THIS 12<sup>th</sup> DAY OF DECEMBER, 2022.

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JOHN F. MAHONEY – MAYOR

ATTEST:

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MARIE ARRIGONI – VILLAGE CLERK

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ALLEN L. ALTIC – TREASURER

**CERTIFICATION OF TAX LEVY ORDINANCE**

**VILLAGE OF PALOS PARK**

THE UNDERSIGNED, DULY ADOPTED, QUALIFIED AND ACTING CLERK OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, DOES HEREBY CERTIFY THAT THE ATTACHED HERETO IS A TRUE AND CORRECT COPY OF THE TAX LEVY ORDINANCE OF SAID VILLAGE FOR THE FISCAL YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023, AS ADOPTED ON DECEMBER 12, 2022.

THIS CERTIFICATION IS MADE AND FILED PURSUANT TO THE REQUIREMENTS OF 35 ILCS 200/18-60. LEVY AND EXTENSION PROCESS AND ON BEHALF OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS. THIS CERTIFICATION MUST BE FILED BY THE LAST TUESDAY IN DECEMBER 2022.

DATED THIS 12<sup>TH</sup> DAY OF DECEMBER, 2022

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MARIE ARRIGONI – VILLAGE CLERK

FILED THIS \_\_\_\_ DAY OF DECEMBER, 2022

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KAREN A. YARBROUGH – COUNTY CLERK

**CERTIFICATION OF COMPLIANCE WITH  
TRUTH IN TAXATION LAW**

I, JOHN F. MAHONEY, the duly qualified and acting presiding officer of the VILLAGE OF PALOS PARK, Cook County, Illinois, do hereby certify that the 2022 Tax Levy of said VILLAGE was adopted in full compliance with the provisions of the Truth In Taxation Law, 35 ILCS 200/18-55 et seq.

IN WITNESS WHEREOF, I have placed my official signature this 12 day of December, 2022.

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JOHN F. MAHONEY, Mayor – Presiding  
Officer of the Village of Palos Park

## TAX LEVY FOR 2022

**THE TOTAL PROPERTY TAXES EXTENDED FOR TAX YEAR 2021:**

*(Information received per the Office of the County Clerk's  
Agency Tax Rate Report.)*

Village of Palos Park	\$	1,539,103
Library	\$	501,172
<b>LEVY EXTENSION FOR 2021</b>	<b>\$</b>	<b>2,040,275</b>

*(Amount extended by Cook County Clerk)*

**THE TAX LEVY FOR 2022 FOR THE VILLAGE OF PALOS PARK IS  
AS FOLLOWS:**

Village of Palos Park	\$	1,616,043
Library	\$	526,181
<b>REQUESTED TAX LEVY FOR 2022</b>	<b>\$</b>	<b>2,142,224</b>

**The Village's requested 2022 tax levy (\$2,142,224) represents an increase of 4.99%  
over the total property taxes extended in 2021 (\$2,040,275) or as follows:**

Village of Palos Park	\$	76,940
Library	\$	25,009
<b>INCREASE IN THE TAX LEVY FOR 2021</b>	<b>\$</b>	<b>101,948</b>

**VILLAGE OF PALOS PARK  
TAX LEVY FOR YEAR 2022**

DESCRIPTION	FY2023 BUDGET	FUNDS TO BE REALIZED FROM OTHER SOURCES	FUNDS TO BE RAISED BY TAX LEVY
<b>GENERAL FUND (FUND 01)</b>			
ADMINISTRATION (DEPT 20)	485,990		
PUBLIC AFFAIRS (DEPT 21)	51,706		
BUILDING (DEPT 25)	475,024		
RECREATION (DEPT 26)	226,759		
PUBLIC GROUNDS (DEPT 27)	169,031		
CAPITAL EXPENDITURES (DEPT 28)	224,818		
FINANCE (DEPT 29)	184,983		
FESTIVALS (DEPT 32)	11,825		
VILLAGE PROPERTY (DEPT 30)	4,950		
DEBT OBLIGATIONS (DEPT 31)	2,000		
<b>SUBTOTAL</b>	<b>1,837,086</b>	<b>1,218,241</b>	<b>618,845</b>
<b>SPECIAL LEVIES</b>			
POLICE PROTECTION (DEPT 22)	2,031,600	1,765,217	266,383
POLICE PENSION	486,000	486,000	-
STREET AND BRIDGE	599,954	396,249	203,705
SOCIAL SECURITY / MEDICARE	235,963	-	235,963
ILLINOIS MUNICIPAL RETIREMENT FUND	177,172	0	177,172
MUNICIPAL AUDITING SERVICES	24,475	-	24,475
UNEMPLOYMENT INSURANCE	9,675	6,863	2,812
IRMA (Worker's Comp, Liab & Bond Insurance)	97,925	11,237	86,688
<b>SUBTOTAL</b>	<b>3,662,764</b>	<b>2,665,566</b>	<b>997,198</b>

DESCRIPTION	FY2023 BUDGET	FUNDS TO BE REALIZED FROM OTHER SOURCES	FUNDS TO BE RAISED BY TAX LEVY
<b>GRAND TOTAL</b>	<b>5,499,850</b>	<b>3,883,807</b>	<b>1,616,043</b>
<b>OTHER FUNDS</b>			
SPECIAL EVENTS (FUND 03)	61,425	61,425	-
LAND ACQUISITION AND RECREATION (FUND 10)	48,100	48,100	-
2022A Debt Service Fund (13)	210,674	210,674	-
EXACTION FEE (FUND 20)	-	-	-
1/2 % SALES TAX (FUND 23)	578,600	578,600	-
MFT (FUND 24)	125,500	125,500	-
Local Gas Tax Fund (Fund 25)	1,210,674	1,210,674	-
BEAUTIFICATION (FUND 26)	8,115	8,115	-
POLICE ASSET FORFEITURE (FUND 27)	-	-	-
CAPITAL PROJECTS (FUND 44)	-	-	-
REFUSE FUND (FUND 50)	429,052	429,052	-
SEWER (FUND 51)	645,131	645,131	-
WATER (FUND 52)	2,492,860	2,492,860	-
COMMUTER LOT (FUND 53)	26,690	26,690	-
MCCORD (FUND 54)	5,125	5,125	-
POLICE PENSION (FUND 84)	315,763	315,763	-
<b>SUBTOTAL:</b>	<b>6,157,709</b>	<b>6,157,709</b>	<b>-</b>
<b>GRAND TOTAL:</b>	<b>11,657,559</b>	<b>10,041,516</b>	<b>1,616,043</b>

**VILLAGE OF PALOS PARK - LIBRARY  
TAX LEVY FOR YEAR 2022**

DESCRIPTION	FY2023 BUDGET	FUNDS TO BE REALIZED FROM OTHER SOURCES	FUNDS TO BE RAISED BY TAX LEVY
<b>GENERAL FUND</b>	\$606,000	\$79,819	\$526,181
<b>SPECIAL LEVIES</b>			
ILLINOIS MUNICIPAL RETIREMENT FUND	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY / MEDICARE	\$0.00	\$0.00	\$0.00
UNEMPLOYMENT INSURANCE	\$0.00	\$0.00	\$0.00
IRMA (Worker's Comp, Liab & Bond Insurance )	\$0.00	\$0.00	\$0.00
AUDITING	\$0.00	\$0.00	\$0.00
<b>GRAND TOTAL LIBRARY</b>	<b>\$606,000</b>	<b>\$79,819</b>	<b>\$526,181</b>

<b>GRAND TOTAL LIBRARY</b>	\$	606,000	\$	79,819	\$	526,181
<b>GRAND TOTAL VILLAGE</b>	\$	11,657,559	\$	10,041,516	\$	1,616,043
<b>TOTAL TAX LEVY - COMBINED VILLAGE AND LIBRARY</b>						
						<b>\$2,142,224</b>

**BUDGET AMOUNTS FOR SPECIAL LEVIES FOR FISCAL YEAR 2023**

DEPT / FUND	IMRF	SOCIAL SECURITY / MEDICARE	UNEMPLOYMENT	POLICE PENSION	AUDITING SERVICES	IRMA	TOTAL	BUDGET FY2023	CORPORATE FUND AMOUNT
20 - Administration	27,400	20,797	950			10,282	59,429	545,419	485,990
21 - Public Affairs						979	979	52,685	51,706
22 - Police	26,656	116,108	4,200	486,000		40,149	673,113	2,704,713	2,031,600
24 - Public Works	29,650	23,265	2,300			10,772	65,987	665,941	599,954
25 - Building	22,346	16,962	600			5,386	45,294	520,318	475,024
26 - Recreation	10,983	11,062	1,200			7,834	31,079	257,838	226,759
27 - Public Grounds						2,938	2,938	171,969	169,031
28 - Capital Expend							-	224,818	224,818
29 - Finance	9,713	7,373	400		24,475	3,427	45,388	230,371	184,983
50 - Refuse							-	429,052	429,052
51 - Sewer	14,053	11,270	-			6,855	32,178	677,309	645,131
52 - Water	36,371	29,126	25			7,834	73,356	2,566,216	2,492,860
53 - Commuter Lot						1,469	1,469	28,159	26,690
<b>Totals:</b>	<b>177,172</b>	<b>235,963</b>	<b>9,675</b>	<b>486,000</b>	<b>24,475</b>	<b>97,925</b>	<b>1,031,210</b>	<b>9,074,808</b>	<b>8,043,597</b>

<u>SPECIAL LEVIES</u>	
Police Protection	2,031,600
Police Pension	486,000
Street and Bridge	599,954
Social Security / Medicare	235,963
IMRF	177,172
Municipal Auditing	24,475
Unemployment Insurance	9,675
IRMA	97,925
<b>SUBTOTAL</b>	<b>3,662,764</b>

<u>GENERAL FUND</u>	
Administration	485,990
Public Affairs	51,706
Building	475,024
Recreation	226,759
Public Grounds	169,031
Capital Expend	224,818
Finance	184,983
Festivals	11,825 Dept 32
Village Property	4,950 Dept 30 Sluis
Debt Obligations	2,000 Dept 31 Debt
<b>SUBTOTAL</b>	<b>1,837,086</b>