



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 2/10/2023

Monday, February 13, 2023

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 January 23, 2023

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. Recreational Advisory Commission Appointment

- Dawn Portugues – to fill a vacancy expiring June 1, 2025

6) HEARINGS

7) CONSENT AGENDA

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

- A. To approve Ordinance 2023-04 – An Ordinance Amending Part Eight, Title Two, Chapter 808, section 808.23(a) Of The Palos Park Village Code In Regard To The Authorized Number of Class A Liquor Licenses (Carko Holding Company d/b/a/ Tavern On LaGrange, 12900 South LaGrange Road, Palos Park, Illinois). The Ordinance states that effective February 13, 2023 The Village Code is amended to decrease the Class A liquor licenses by one (1) due to the business failing to open
- B. To approve the Warrant List for February 13, 2023 to include the \$585.90 payment to PATSE Bus Service for 62 rides provided to Palos Park residents
- C. To approve the Palos Park First Raffle License and Raffle Manager Bond Waiver for a raffle to be held on February 20, 2023 at Palos Park Recreation Center to benefit the Palos Park Police Foundation
- D. To approve payment of invoices on the Warrant List dated February 13, 2023 in the amount of \$180,856.87

- E. To approve the Supplemental Warrant List dated February 13, 2023 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 2022-02 (Wu’s House parking lot expansion request) to the February 27, 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 2023-05 an Ordinance Approving and Accepting the Publication of a Revised Official Zoning Map for the Village of Palos Park, Illinois - the Ordinance states the Village is required to publish the municipality’s zoning map annually prior to April 1st of each year. An updated map is being approved to address all zoning changes approved by the Village Council since the last publication of an official zoning map for the Village, as well as automatic zonings, as a result of annexations, and disconnections

- 3. To approve Ordinance 2023 – 06 an Ordinance Providing for the Further Extension of the Time Period for Compliance With Section 1274.05(G)(4) of the Palos Park Village Code by an Additional Twelve (12) Months, With Respect to the Commercial Planned Development Approved Pursuant to Ordinance No. 2017-33, Adopted December 11, 2017, Entitled “An Ordinance Approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations in Relation Thereto (9520 West 131st Street)” The Ordinance states that the owner has filed a timely request for an additional twelve (12) month extension and has shown good cause for the approval of the Fifth Extension Request

- C. Public Health and Safety Report

- 1. Police Activity Report

- D. Accounts and Finances Report

- E. Mayor’s Report

- F. Clerk’s Report

- G. Manager’s Report

- 1. To approve the contract with Big Tent Events of Carol Stream, IL in the amount of \$18,750 to provide tents, flooring, lights, and staging at the 2023 Autumn In The Park Festival

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON JANUARY 23, 2023**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, January 23, 2023. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering roll call were Commissioners, Reed, Wade, Milovich-Walters, Polk and Mayor Mahoney.

Also in attendance were Rick Boehm, Village Manager; Howard Jablecki, Village Attorney; Mike Sibrava, Public Works Director; Allen Altic, Finance Director; Mark Herman, Community Development Director; Joe Miller, Police Chief; Stephen DeFalco, Recreation Director; Kathie May, Community Development Coordinator, and Lisa Boyle, Deputy Village Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON JANUARY 9, 2023: Commissioner Polk moved, seconded by Commissioner Reed, to approve the minutes of the Regular Council Meeting held on January 9, 2023, as presented.

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

AYES: -5- Commissioners Polk, Reed, Wade, Milovich-Walters, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

COMMUNITY EVERGENCY RESPONSE TEAM (CERT): Commissioner Milovich-Walters introduced Officer Frank Flores to present an overview of the CERT program. Palos Park's CERT program is recognized as a part of approximately 2500 CERT programs nationwide. The Palos Park CERT program trains citizens regardless of background, experience or previous training to provide initial assistance to their families, neighbors, and community during medical emergencies and disasters until professional emergency personnel arrive. CERT members provide various forms of assistance to the community during post disaster recovery efforts as well. Officer Flores conducted the presentation and elaborated on Commissioner Milovich-Walter's introduction. For more information contact Officer Frank Flores at fflores@palospark.org. Commissioner Polk added that a participant would not need to do anything they are uncomfortable with. There are several ways to contribute. Commissioner Milovich-Walters added that at the CERT graduation that she attended there was a sense of community and friendship among the participants.

HEARINGS: None

CONSENT AGENDA

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

Commissioner Reed moved, seconded by Commissioner Wade to:

- A. To approve Ordinance 2023-03 – An Ordinance Amending Part Eight, Title Two, Chapter 808, Section 808.23 of the Palos Park Village Code in Regard to the Authorized Number of Class G Liquor Licenses (Gleneagles Country Club, Inc, 13070 McCarthy Rd, Palos Park, Illinois 60464). The Ordinance states that effective January 23, 2023 The Village Code is amended to decrease the Class G liquor licenses by one (1) due to the cessation of golf operations/course bar service at Glen Eagles Country Club

B. To approve payment of invoices on the Warrant List dated January 23, 2023 in the amount of \$127,510.78

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

AYES: -5- Commissioners Reed, Wade, Milovich-Walters, Polk, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

INFORMATION & UPDATES:

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

COMFORT ZONE HVAC MAINTENANCE AGREEMENT: Commissioner Milovich-Walters presented a proposal from Comfort Zone Heating and Cooling in the amount of \$7,758.00 to provide regular maintenance on all Village owned buildings. Performing maintenance on a regularly scheduled basis can help identify a potential breakdown before it turns into a costly service call and repair bill. The proposal for the 2023 calendar year is \$7,758.00 and will be included in the 2023/2024 budget.

Commissioner Milovich-Walters moved, seconded by Commissioner Wade, to approve the proposal from Comfort Zone Heating and Cooling in the amount of \$7,758.00 to provide regular maintenance on all Village owned buildings.

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

AYES: -5- Commissioners Milovich-Walters, Wade, Reed, Polk, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

ANNOUNCEMENTS: Commissioner Milovich-Walters announced that the Palos Park Doggie Dash Registration is Live for the May 20th event. Registration information can be found on the Village website and Social Media pages. The Chili Cook off is Saturday, February 11th. Doors open at 12:30 with a \$5 public tasting starting at 1:15pm. Positions are available for Recreation Supervisor and Building Attendants. Both jobs are listed on the Village's website. Brunch with the Bunny registration for Saturday, April 1st will open Wednesday, February 1st on the Village's website under Recreation and Parks.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

SCAMS: Commissioner Wade informed residents to be aware of scam tactics from so-called contractors. Residents should know that a reputable contractor will not solicit door to door, claim to be working in your neighborhood and notice you need repairs, tell you to act right away, tell you that they have left over materials from another job that you could use, insist on being paid with cash. Be aware if they do not provide you with a detailed contract or ask for a large down payment. Also, be sure that the contractor is registered with the Village. Call 708-671-3733 to verify if a contractor is registered with the Village.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed four (4) permits from January 4, 2023 to January 17, 2023 resulting in \$1,301.75 in permit fees. Eleven (11) 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 1870 calls for service/CAD Events from January 9, 2023 through January 22, 2023. Palos Park Police also issued 36 traffic stops, 17 moving violations, 2 adjudication tickets, 19 speeding tickets, 23 case reports, 4 accident reports, 0 adult arrests, 0 juvenile, 0 impounds, and 22 citizen assists.

SEXTORTION: Commissioner Polk informed residents of a sensitive subject that needs to be made aware. Sextortion is on the rise with ultimatums, launched regularly by adults posing as teens. Sexual extortion, or sextortion, is a form of blackmail where the victim is coerced into sending sexualized images to an offender online. Data shows more than 90 percent of victims were male and predominantly between 15 and 17 years of age. The crime often starts with a message on social media and can escalate quickly once a predator feels they've engaged their victim. This leads to a threat to share the picture with loved ones unless the victim pays up.

SUPER BOWL SAFETY: Commissioner Polk advised residents to assign a designated driver if you are going to a Super Bowl party or watching the game at a sports bar or restaurant. If you don't have a designated driver, then ask a sober friend for a ride home or call a cab, friend, or family member to come and get you. If you are in Palos Park, and have had too much to drink, you may contact the Palos Park Police Department at 708-448-2191 or 708-259-1035 and they will ensure you get home safely.

Commissioner Polk introduced Palos Park Police Chief, Joe Miller for comments. Chief Miller informed the Council of emergency resources that people may or may not be aware of. AED (Automated External Defibrillator) boxes (for heart related emergencies) and Stop the Bleed boxes (active shooter type emergencies) are in public arenas, available in emergency situations. These are for general public use when emergency professionals are not on the scene.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:

LAUTERBACH AND AMEN AUDIT SERVICE CONTRACT: Commissioner Reed presented the item to approve a contract between the Village of Palos Park and Lauterbach and Amen, LLP for financial audit services covering the fiscal years ending 2023 through 2025. Lauterbach & Amen has submitted a 3-year cost proposal for audit services covering future fiscal years 2023 through 2025. FY 2023 \$18,600 FY 2024 \$19,000, and FY 2025 \$19,400. For comparison purposes, the Village paid \$19,400 for audit services from Lauterbach & Amen for its Fiscal Year 2022 audit. Lauterbach & Amen agreed to lower its audit fees under this proposal due to significant audit efficiency gains over the last few years due to improved preparation for the audit by Village Staff.

Before a motion was made, Commissioner Reed took this time to discuss overall Village finances and stated that over the last several years, the Village has seen its fund balance grow. From Fiscal Year 2019 to Fiscal Year 2022, available fund balance reserves have grown nearly \$900,000 to approximately \$2.3 million. Commissioner Reed featured Finance Director, Allen Altic in the success of the Village's finance department and Mayor Mahoney also complimented Allen in negotiating the contract fee.

Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to approve a contract between the Village of Palos Park and Lauterbach and Amen, LLP for financial audit services covering the fiscal years ending 2023 through 2025.

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

AYES: -5- Commissioners Reed, Milovich-Walters, Wade, Polk, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

MAYOR'S REPORT: Mayor Mahoney did not have any formal report; however, he made an announcement congratulating Jeannine Kacmar on her retirement from the Palos Heights Library. Jeannine was the Public Services Librarian at the Palos Park Library for several years. Her contribution to the Village's 'Centennial Book' titled Images of Palos Park, was written by Jeannine Kacmar and outlines the rich history of our unique Village. Mayor Mahoney wished Jeanine a wonderful retirement and thanked her for creating this historical book that will be enjoyed for generations.

CLERK'S REPORT: Clerk Arrigoni was absent this evening. Deputy Clerk, Lisa Boyle, did not have any formal report.

MANAGER'S REPORT: Manager Boehm did not have a formal report; however, Manager Boehm gave the Council an update on the Comcast buildout in Palos Park. Four hundred (400) homes will be able to connect by April of this year and four hundred (400) additional homes, per month, thereafter. Customers will be contacted by flyers and information will be updated on our website as to when locations will be able to connect.

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Milovich-Walters moved, seconded by Commissioner Wade, to adjourn the meeting at 8:23 p.m.

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

AYES: -5- Commissioners Polk, Wade, Reed, Milovich-Walters and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF
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Village Council

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

Meeting of: February 13, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Appointment of Dawn Portugues to the Recreational Advisory Commission to fill a vacancy with a term to expire June 1, 2025.

BACKGROUND/HISTORY:

Dawn Portugues is a longtime resident of Palos Park. Ms. Portugues is a registered nurse at Advocate Physicians Center in Palos Heights. Dawn has shown an interest in the Recreational Advisory Commission as she and her family participate in many of the Department's activities and events. Ms. Portugues would like to give back to the community by serving on the Recreational Advisory Commission to assist in planning, share ideas and volunteer when needed.

MAYOR'S RECOMMENDATION:

To approve the appointment of Dawn Portugues to the Recreational Advisory Commission to fill a vacancy with a term to expire June 1, 2025.

RECOMMENDED MOTION:

To approve the appointment of Dawn Portugues to the Recreational Advisory Commission to fill a vacancy with a term to expire June 1, 2025.

Lisa Boyle

From: Lisa Boyle
Sent: Tuesday, February 7, 2023 12:39 PM
To: Lisa Boyle
Subject: FW: Hello Nicole ,

Begin forwarded message:

From: Nicole Walters <nicolemilovichwalters@gmail.com>
Date: February 5, 2023 at 9:28:26 PM CST
To: John Mahoney <jmahoney@jfmlawoffice.com>, Rick Boehm <rboehm@palospark.org>
Subject: Fwd: Hello Nicole ,

Hey guys

Just wanted to share this you and if the council members agree I would like to appoint her next meeting

Thanks
Nicole
Sent from my iPhone

Begin forwarded message:

From: DAWN Portugues <mismuffin0299@sbcglobal.net>
Date: February 5, 2023 at 8:19:02 PM CST
To: Nicole Milivich-Walters <Nicolemilovichwalters@gmail.com>
Subject: Hello Nicole ,

Hello Nicole ,

My name is Dawn Portugues and I have lived in Palos Park with my wife Teresa for the past 16+ years. We started our family in Palos Park, we have 2 children, our daughter Luciana is 15 years old and our son Mateo is 10 years old. Our children know no other community and love living in the middle of the forest preserves. They have both attended local schools for all of their academic years. My wife and I are both registered nurses working for Advocate Health Care, she is currently at Christ hospital which I just left to start a new position at the Advocate Physicians Center in Palos Heights. I would like to be part of the recreation board as my family and I try to attend all that the park district offers. We have used the park district for pre-school class for our daughter, summer camp for our son, floor hockey for our son, , brunch with the Easter bunny, Autumn in the Park and even walked in the parade with our daughters Girl Scout troop one year, movie in the park, concert in the park, chili cook off, hot dog days, tree lighting ceremony and so many other wonderful events that have been held by the district.

We enjoy the many trails, the few small businesses and the multitude of wonderful neighbors we have added to our extended family list.

I feel this would be a great opportunity for me to participate in planning future community events and certainly give back to the community that has welcomed us with

kind and open arms. I would certainly involve my family in assisting and volunteering for all that the district has to offer. Our son is younger and we know many families in the community and often discuss ideas with other parents that might be fun to have at the rec center. I thank you for considering myself to join the Palos Park Recreational Board.

Graciously,

Dawn Portugues

Dawn
Sent from my iPhone



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

Meeting of: February 13, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Decrease in Class A Liquor Licenses in the Village of Palos Park.

BACKGROUND/HISTORY:

Tavern on LaGrange was issued a Class A Liquor License June 14, 2021 but the business has failed to open. As such, the license created for Tavern on LaGrange's needs to be terminated. Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code in regard to the authorized number of Class A Liquor Licenses needs to be amended to reflect the decrease as a result of the business failing to open.

STAFF RECOMMENDATION:

To adopt an ordinance amending Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code in Regard to the Authorized Number of Class A Liquor Licenses (Carko Holding Company d/b/a/ Tavern on la Grange, 12900 South LaGrange Road, Palos Park, Illinois)

RECOMMENDED MOTION:

To adopt an ordinance amending Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code in Regard to the Authorized Number of Class A Liquor Licenses (Carko Holding Company d/b/a/ Tavern on la Grange, 12900 South LaGrange Road, Palos Park, Illinois)

ORDINANCE NO. 2023-04

**AN ORDINANCE AMENDING PART EIGHT, TITLE TWO,
CHAPTER 808, SECTION 808.23(a) OF THE PALOS PARK VILLAGE CODE
IN REGARD TO THE AUTHORIZED NUMBER OF CLASS A LIQUOR LICENSES
(CARKO HOLDING COMPANY d/b/a/ TAVERN ON LAGRANGE, 12900 SOUTH
LAGRANGE ROAD, PALOS PARK, ILLINOIS)**

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

SECTION 1: That effective February 13, 2023, Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code is hereby amended by revising the Class A liquor license reference therein to read in its entirety as follows:

“Class A Four (4) Licenses.”

[This decrease in the number of Class A liquor licenses is a result of the business failing to open (Carko Holding Company d/b/a Tavern on LaGrange, 12900 South LaGrange Road, Palos Park, Illinois) effective midnight February 13, 2023.]

SECTION 2: That this Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 13th day of February, 2023 pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 13th day of February, 2023.

John F. Mahoney, Mayor and Liquor Commissioner

ATTEST:

Marie Arrigoni, Village Clerk



VILLAGE OF
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Village Council

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Village Clerk Marie Arrigoni
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Commissioner Nicole Milovich-Walters
Commissioner Dan Polk
Commissioner Mike Wade*

Meeting of: February 13, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Financial support of PATSE Bus Service

BACKGROUND/HISTORY:

PATSE Bus Service provides safe, reliable, efficient, and affordable transportation for senior adults and the disabled in Palos Township for medical care, groceries, and other needed services. For the time period May 1, 2021 to April 30, 2022 PATSE provided the elderly and disabled of **Palos Township** 2,622 rides of which 62 of those rides were for residents of Palos Park. Our “fair share” amount is \$9.45 per ride for a total contribution of \$585.90

STAFF RECOMMENDATION:

To approve payment of \$585.90 to PATSE Bus Service.

RECOMMENDED MOTION:

To approve the Warrant List for February 13, 2023 to include the \$585.90 payment to PATSE Bus Service for the 62 rides provided to Palos Park residents.



COMMUNITY RESOURCE & RECREATION DEPARTMENT

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

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

January 16, 2023

Mayor Mahoney,

On behalf of Mayor Gerald Bennett and the PATSE Bus Service, I am writing to request the financial support of **\$869.40** from The Village of Palos Park to offset the cost to operate the PATSE Bus Service. In our society transportation is a basic need. Without access to safe, reliable, efficient and affordable transportation, senior adults and the disabled may be unable to obtain medical care, groceries, banking services, or other needed services. A lack of transportation may isolate seniors and diminish their quality of life.

We are fortunate in Palos Township to have the PATSE Bus. In the last fiscal year, PATSE provided the elderly and disabled of Palos Township 2,622 rides, 92 of those rides (11 riders) are residents of Palos Park. **This number does not include those residents who reside in unincorporated Palos Park.** We have tried our best to keep operational costs at a minimum, the fair share amount equals to approximately **\$9.45** per ride. Attached is a breakdown of the service and rider list for fiscal year May 1, 2021 to April 30, 2022 for your review.

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

Your contribution of **\$869.40** will make a difference. No one City or Village can provide this vital service to residents living outside its boundaries without the support from all those served. The financial assistance we are requesting of the Township and Fair Share amounts requested from all the communities served will continue this essential service and may empower the residents of our community to age in place, maintain and/or enhance their quality of life, reduce feeling of isolation, and allow the residents to stay an active part of their community.

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

Sincerely,

Sandy DeMoor, Supervisor

Total Vehicle Miles

Weekdays	907.0	937.0	982.0	1,218.0	865.0	901.0	975.0	907.0	712.0	773.0	984.0	1,074.0	11,235.00
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Vehicle Data - Hours

Total Revenue Hours

Weekdays	54.4	61.6	59.4	78.1	60.1	59.2	66.6	57.5	43.2	53.1	62.3	64.5	719.7
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Total Vehicle Hours

Weekdays	65.1	68.0	67.9	82.1	67.5	67.0	72.5	64.3	52.2	58.7	71.1	75.8	812.4
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Days in Service

Weekdays	20.0	22.0	21.0	22.0	21.0	21.0	20.0	20.0	19.0	19.0	23.0	20.0	248
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Monthly Ride Totals

Weekdays	204.0	201.0	206.0	280.0	210.0	204.0	276.0	216.0	171.0	196.0	235.0	223.0	2622
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Commissioner Mike Wade

Meeting of: February 13, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Palos Park First Raffle License.

BACKGROUND/HISTORY:

Palos Park First will hold a raffle on February 20, 2023. The event will be held at the Palos Park Recreation Center at 8901 W. 123rd Street, Palos Park. All proceeds from the raffle will go to the Palos Park Police Foundation.

STAFF RECOMMENDATION:

To approve the Palos Park First Raffle License and Raffle Manager Bond Waiver for a raffle to be held on February 20, 2023 at the Palos Park Recreation Center to benefit the Palos Park Police Foundation.

RECOMMENDED MOTION:

To approve the Palos Park First Raffle License and Raffle Manager Bond Waiver for a raffle to be held on February 20, 2023 at the Palos Park Recreation Center to benefit the Palos Park Police Foundation.

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application Name & address of organization applying for license

John Mahoney
8608 W. 120th Street
Palos Park, IL 60464

Palos Park First
8608 W. 120th Street
Palos Park, IL 60464

Approximate number of members of the organization that reside in the Village and the length of existence of the organization

of members _____ # of years in existence _____
Mirella Mahoney 708-341-0232
8608 W. 120th Street, Palos Park, IL 60464

Name, address & phone number of the raffle manager

Palos Park Rec Center
Location(s) at which raffle chances are to be sold or issued

Until February 20, 2023

Time period during which raffle chances are to be sold or issued

300
Maximum number of raffle tickets to be sold

February 20, 2023
Time of determination of winning chances

Palos Park Rec Center, 8901 W. 123rd Street, Palos Park
Location(s) at which winning chances will be determined

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

[Signature]
Signature of presiding officer of the organization

2/10/23
Date

Signature of secretary (if one) Date

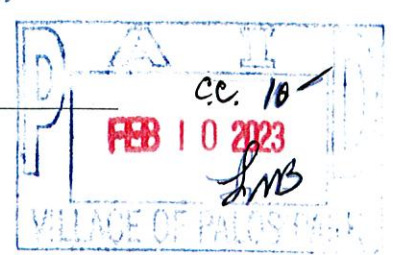
Subscribed and sworn to before me this 10th day of Feb., 2023

[Signature]
Notary Public



License Fee (\$10) Pd.

Raffle Manager Bond Received/Waived



Village Clerk

Approved/Denied _____
Date (approved or Denied)

RAFFLE MANAGER BOND WAIVER REQUEST

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

Palos Park First

Name of Organization

Mirella Mahoney

Name of Raffle Manager

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

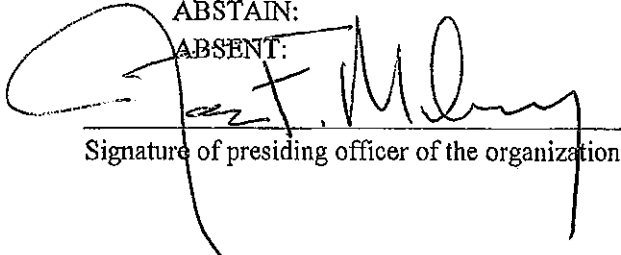
Vote of the organization to waive the bond of the raffle manager.

AYES:

NAYS:

ABSTAIN:

ABSENT:



Signature of presiding officer of the organization

2/10/23
Date

Signature of secretary (if one) of the organization

Date

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

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

AYES:

NAYS:

ABSTAIN:

ABSENT:

ALL PROCEEDS FROM THE RAFFLE TO GO TO THE PALOS PARK POLICE FOUNDATION

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR FEBRUARY 13, 2023**

**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 02/13/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ST00001			1ST AYD CORPORATION					
PS1587842	02/02/23	01	JUMBO TOILET TISSUE	5324606711			02/13/23	169.03
							INVOICE TOTAL:	169.03
							VENDOR TOTAL:	169.03
FL00001			AFLAC					
508978	02/07/23	01	JAN2023 AFLAC PRMM INSURANCE	0100000201			02/13/23	509.48
							INVOICE TOTAL:	509.48
							VENDOR TOTAL:	509.48
IR00001			AIRY'S INC.					
27365	02/07/23	01	B-BOX RPLCMNT 8409 WINSLOW RD	5224606750			02/13/23	563.74
							INVOICE TOTAL:	563.74
27366	02/07/23	01	MNHL RING ADJTMNT 15 BROOK LN	5124707990			02/13/23	2,284.89
							INVOICE TOTAL:	2,284.89
27371	02/07/23	01	CLEAN VARIOUS LIFT STATIONS	5124606720			02/13/23	2,169.17
							INVOICE TOTAL:	2,169.17
							VENDOR TOTAL:	5,017.80
LT00003			ALTERNATIVE ENERGY SOLUTIONS,					
2000	01/31/23	01	SRV CALL&LEER-135 PRST EDG-GNRT	5124606708			02/13/23	514.00
							INVOICE TOTAL:	514.00
							VENDOR TOTAL:	514.00
LT00004			ALTORFER INDUSTRIES, INC					
C2596501/C25965011	01/31/23	01	EQPMNT RNHL,LGHT TWRS,NGH LITE	0324606830			02/13/23	2,655.16
							INVOICE TOTAL:	2,655.16
P58C0023719	01/26/23	01	#20 SKID STEER REPAIR PARTS	0124606708			02/13/23	202.38
							INVOICE TOTAL:	202.38

INVOICES DUE ON/BEFORE 02/13/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LT00004			ALTORFER INDUSTRIES, INC					
P58C0023720	01/26/23	01	#50 MIN EXCAVATOR REPAIR PARTS	0124606708			02/13/23	24.69
							INVOICE TOTAL:	24.69
							VENDOR TOTAL:	2,882.23
MA00004			AMAZON CAPITAL SERVICES					
1LJJCXYP73RK	02/02/23	01	D/A HUGHES-SIGHT FOR GLOCK	0122707010		UA	02/13/23	56.65
							INVOICE TOTAL:	56.65
1YQWYD36RGQ	02/07/23	01	8 TRAFFIC CONES	0122707510			02/13/23	152.00
							INVOICE TOTAL:	152.00
							VENDOR TOTAL:	208.65
ME00008			AMERICAN LEGAL PUBLISHING CORP					
22923	01/26/23	01	2023 S-33 SPPLMNT PGS,BKUP,SHP	0120606580			02/13/23	458.76
							INVOICE TOTAL:	458.76
22975	01/26/23	01	2023 S-33 FOLIO/INRNT SSPLMNT	0120606580			02/13/23	80.15
							INVOICE TOTAL:	80.15
							VENDOR TOTAL:	538.91
ME00027			AMERICAN AED					
76896	01/31/23	01	2 CPR PADS FOR AEDS	0122707990			02/13/23	354.90
							INVOICE TOTAL:	354.90
							VENDOR TOTAL:	354.90
TT00001			AT&T					
7084489542	01/31/23	01	LOCAL DSL 01/9-02/18/23	0120707200			02/13/23	1,233.24
							INVOICE TOTAL:	1,233.24
							VENDOR TOTAL:	1,233.24

AX00001 BAXTER & WOODMAN, INC.

INVOICES DUE ON/BEFORE 02/13/2023

INVOICE # ENDOR #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUR DATE	ITEM AMT
AX00001			BAXTER & WOODMAN, INC.					
0242734	01/26/23	01	FNL DSGN MCCRTHY RD/IDOT, IEPA	5224707990			02/13/23	2,472.69
							INVOICE TOTAL:	2,472.69
0242739	01/26/23	01	FNL DSGN MCCRTHY RD EXT/IDOT	5224707990			02/13/23	8,139.25
							INVOICE TOTAL:	8,139.25
0242740	01/26/23	01	IEPA LOAN APP/MCCRTHY WTR TRNM	5224606990			02/13/23	1,407.85
							INVOICE TOTAL:	1,407.85
							VENDOR TOTAL:	12,019.79
LU00001			BLUE CROSS/BLUE SHIELD OF IL					
2302	02/02/23	01	EMPLYR HEALTH INSUR FEB2023	0120505310			02/13/23	3,997.79
		02	EMPLYR HEALTH INSUR FEB2023	0122505310				11,401.36
		03	EMPLYR HEALTH INSUR FEB2023	0124505310				3,403.64
		04	EMPLYR HEALTH INSUR FEB2023	0125505310				4,583.72
		05	EMPLYR HEALTH INSUR FEB2023	1100505310				1,983.45
		06	EMPLYR HEALTH INSUR FEB2023	5124505310				1,714.63
		07	EMPLYR HEALTH INSUR FEB2023	5224505310				4,194.39
		08	EMPLOYEE HEALTH FEB2023-AD	0100000502				819.56
		09	EMPLOYEE HEALTH FEB2023-PO	0100000502				2,769.60
		10	EMPLOYEE HEALTH FEB2023-PW	0100000502				723.74
		11	EMPLOYEE HEALTH FEB2023-BDG	0100000502				1,145.91
		12	EMPLOYEE HEALTH FEB2023 PA	0100181801				1,465.66
		13	EMPLOYEE HEALTH FEB2023-LB	1100000502				495.87
		14	EMPLOYEE HEALTH FEB2023	5100000502				428.66
		15	EMPLOYEE HEALTH FEB2023	5200000502				1,048.58
							INVOICE TOTAL:	40,176.56
							VENDOR TOTAL:	40,176.56
RO00008			BROWNELLS, INC.					
2023410028143	01/26/23	01	U/A HUGHES-3 RNG PRO MGZ 9MM	0122707300			02/13/23	118.47
							INVOICE TOTAL:	118.47
							VENDOR TOTAL:	118.47

INVOICES DUE ON/BEFORE 02/13/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
UC00003	KAREN BUCINA							
2004358.002	01/31/23	01	REFUND/BUCINA	01000003000			02/13/23	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
UI00003	BUILDING AUTOMATION SOLUTIONS							
S12077016	02/07/23	01	BOILER INTEGRATION	0127916710			02/13/23	6,900.00
							INVOICE TOTAL:	6,900.00
							VENDOR TOTAL:	6,900.00
AP00009	CAPERS NORTH AMERICA, LLC							
INV-1179	02/07/23	01	CAPERS ANNUAL FEE	01222606990			02/13/23	5,000.00
							INVOICE TOTAL:	5,000.00
							VENDOR TOTAL:	5,000.00
HI00008	CHICAGO TRIBUNE							
230114	01/31/23	01	SUBSCRIPTION THRU 03/11/23	0120707035			02/13/23	240.33
							INVOICE TOTAL:	240.33
							VENDOR TOTAL:	240.33
HI00040	CHICAGO PARTS & SOUND, LLC							
3-0053676	01/26/23	01	VEH#266-1 CABIN FILTER	01222606700			02/13/23	18.28
							INVOICE TOTAL:	18.28
3-0053677	01/26/23	01	VEH#265-1 CABIN FILTER	01222606700			02/13/23	18.28
							INVOICE TOTAL:	18.28
3-0053690	01/31/23	01	TAG#427-BLADE WIPER	0124606700			02/13/23	62.16
							INVOICE TOTAL:	62.16
3-0053741	01/26/23	01	VEH#266-6 SPRK PLG, IGNTN COIL	01222606700			02/13/23	121.13
							INVOICE TOTAL:	121.13

INVOICES DUE ON/BEFORE 02/13/2023

INVOICE # ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HI00040	CHICAGO PARTS & SOUND, LLC							
3-0053803	02/07/23	01	TAG#52 BLDG DEPT VEH RPR PRTS	0125606700			02/13/23	256.95
							INVOICE TOTAL:	256.95
3-0053856	02/02/23	01	6 WINDOW WASHER FLUID/PO STOCK	0123606700			02/13/23	135.00
							INVOICE TOTAL:	135.00
							VENDOR TOTAL:	611.80
HI00043	CHICAGOLAND DIESEL SERVICES							
4094	02/07/23	01	#31 REPAIRS	0124606700			02/13/23	681.67
							INVOICE TOTAL:	681.67
							VENDOR TOTAL:	681.67
IN00001	CINTAS							
4144300186	01/31/23	01	SHOP TOWELS	0124606990			02/13/23	12.68
		02	UTILITY UNIFORM RENTAL	5124707300				73.69
		03	PW UNIFORM RENTAL	0124707300				107.46
							INVOICE TOTAL:	193.83
4144981715	02/07/23	01	MATS & TOWELS	0124606990			02/13/23	86.20
		02	UTILITY UNIFORM RENTAL	5224707300				78.73
		03	PW UNIFORM RENTAL	0124707300				112.49
							INVOICE TOTAL:	277.42
4145677540	02/07/23	01	SHOP TOWELS	0124606990			02/13/23	12.68
		02	UTILITY UNIFORM RENTAL	5124707300				73.69
		03	PW UNIFORM RENTAL	0124707300				107.46
							INVOICE TOTAL:	193.83
							VENDOR TOTAL:	665.08
IN00002	CINTAS							
5141089715	02/02/23	01	EYE DROP REPLACEMENT/FIRST AID	5224707920			02/13/23	23.70
							INVOICE TOTAL:	23.70
							VENDOR TOTAL:	23.70

INVOICES DUE ON/BEFORE 02/13/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LE00001	C.L. DOUCETTE, INC.							
10120	01/31/23	01	FIRE SPRINKLER INSPECT/REF PIPE	0127916990			02/13/23	730.00
							INVOICE TOTAL:	730.00
10142	01/26/23	01	VIL HALL-RPL BRKN FTNG SPRNLR	0100001725			02/13/23	746.45
							INVOICE TOTAL:	746.45
							VENDOR TOTAL:	1,476.45
LE00003	CLEAR LOSS PREVENTION INC							
70229	01/31/23	01	REPLACE LOCK UP DVR	0122707011			02/13/23	705.37
							INVOICE TOTAL:	705.37
70367	01/31/23	01	RETRIEVE DATA FROM OLD DVR	0122707011			02/13/23	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	1,055.37
OM00009	COM ED							
230202	02/07/23	01	123RD&SW HWY 11/28/22-1/30/23	0124606420			02/13/23	2,424.81
							INVOICE TOTAL:	2,424.81
							VENDOR TOTAL:	2,424.81
OM00017	COM ED							
230117	01/31/23	01	1 ST MORITZ 12/14/22-1/17/23	0124606731			02/13/23	16.59
							INVOICE TOTAL:	16.59
230126	02/02/23	01	12900 LAGRANGE12/27/22-1/26/23	0124606731			02/13/23	46.11
							INVOICE TOTAL:	46.11
							VENDOR TOTAL:	62.70
OM00023	COMFORT ZONE SERVICE							
17806146	02/07/23	01	REC CENTER HAVAC INSTALL	0127926711			02/13/23	4,875.28
							INVOICE TOTAL:	4,875.28
							VENDOR TOTAL:	4,875.28

DATE: 02/07/23
 TIME: 14:45:38
 D: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/13/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0000010	02/07/23	01	CONCENTRIC INTERGRATION LLC	5224606990			02/13/23	384.99
0242742	02/07/23	01	2022-23 TIME&MTL SUPPORT SRVCS	5224606990			02/13/23	384.99
							INVOICE TOTAL:	384.99
							VENDOR TOTAL:	384.99
0000019	01/31/23	01	COOK COUNTY ETSB	0122606800			02/13/23	20,702.10
SEPOCTNOV2022PALOSPA	01/31/23	01	SEP, OCT NOV 2022 DISPATCH	0122606800			02/13/23	20,702.10
							INVOICE TOTAL:	20,702.10
							VENDOR TOTAL:	20,702.10
000003	02/07/23	01	COOK COUNTY DEPARTMENT	0120606990			02/13/23	800.00
230125/221012	02/07/23	01	COOK COUNTY HEALTH INSPECTIONS	0120606990			02/13/23	800.00
							INVOICE TOTAL:	800.00
							VENDOR TOTAL:	800.00
00004	02/02/23	01	DEARBORN NATIONAL LIFE	0100000200			02/13/23	325.27
2302	02/02/23	02	VOLUNTARY LIFE/FEB2023	0100000200			02/13/23	31.96
		03	LIFE INSURANCE/FEB2023	0120505320			02/13/23	143.59
		04	LIFE INSURANCE/FEB2023	0122505320			02/13/23	83.32
		05	LIFE INSURANCE/FEB2023	0124505320			02/13/23	32.67
		06	LIFE INSURANCE/FEB2023	0125505320			02/13/23	11.75
		07	LIFE INSURANCE/FEB2023	0126505320			02/13/23	8.81
		08	LIFE INSURANCE/FEB2023	0129505320			02/13/23	35.25
		09	LIFE INSURANCE/FEB2023	1100505320			02/13/23	21.51
		10	LIFE INSURANCE/FEB2023	5124505320			02/13/23	50.03
				5224505320			INVOICE TOTAL:	744.16
							VENDOR TOTAL:	744.16
00004	02/07/23	01	DYNEGY ENERGY SERVICES	5124606400			02/13/23	76.08
373517923011	02/07/23	01	135 FOREST EDGE 12/28-1/26/23	5124606400			02/13/23	76.08
							INVOICE TOTAL:	76.08
							VENDOR TOTAL:	76.08

INVOICES DUE ON/BEFORE 02/13/2023

INVOICE # ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
YN00004	DYNEGY ENERGY SERVICES							
373518023011	02/07/23	01	12222 WILL COOK 12/27-1/25/23	5124606400			02/13/23	154.21
							INVOICE TOTAL:	154.21
373518123011	02/07/23	01	9301 W 123RD 12/19-1/19/23	5124606400			02/13/23	31.41
							INVOICE TOTAL:	31.41
373518223011	02/07/23	01	9 PARTRIDGE 12/19-1/19/23	5124606400			02/13/23	86.40
							INVOICE TOTAL:	86.40
373518323011	02/07/23	01	12101 SW HWY 12/19-1/19/23	5224606400			02/13/23	1,274.56
							INVOICE TOTAL:	1,274.56
373518423011	02/07/23	01	12701 KINVARRA 12/19-1/19/23	5124606400			02/13/23	151.95
							INVOICE TOTAL:	151.95
373518523011	02/07/23	01	9540 123RD 12/19-1/19/23	5224606400			02/13/23	106.28
							INVOICE TOTAL:	106.28
373518723011	02/07/23	01	10101 125TH 12/19-1/19/23	5224606400			02/13/23	353.66
							INVOICE TOTAL:	353.66
373518823011	02/07/23	01	68 OLD CREEK 12/19-1/19/23	5124606400			02/13/23	54.84
							INVOICE TOTAL:	54.84
373518923011	02/07/23	01	40 RAMSGATE 12/19-1/19/23	5124606400			02/13/23	181.15
							INVOICE TOTAL:	181.15
373519023011	02/02/23	01	8812 120TH PL 12/19/22-1/19/23	5124606400			02/13/23	40.66
							INVOICE TOTAL:	40.66
373519123011	02/07/23	01	12410 91ST AVE 12/19-1/19/23	5124606400			02/13/23	75.01
							INVOICE TOTAL:	75.01
373519223011	02/07/23	01	8201 RT83 12/19-1/19/23	5124606400			02/13/23	130.76
							INVOICE TOTAL:	130.76

INVOICES DUE ON/BEFORE 02/13/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
YN00004	DYNEGY ENERGY SERVICES							
373519323011	02/07/23	01	24 1/2 ROMIGA 12/19-1/19/23	5124506400			02/13/23	67.81
							INVOICE TOTAL:	67.81
373519423011	02/07/23	01	12355 WOLF RD 12/19-1/19/23	5124606400			02/13/23	23.11
							INVOICE TOTAL:	23.11
							VENDOR TOTAL:	2,807.89
BE0001	PALOS ACE HARDWARE							
209300	01/31/23	01	PW WALL PLATE, RATX, MOUSE KLR	0127936711			02/13/23	24.48
		02	VEHICLE SEALANT	0124606700				9.58
		03	VIL HALL CING CAULK/SING INSUL	0100001725				23.96
		04	SALLY PORT MOUSE TRAPS	0127916711				35.58
							INVOICE TOTAL:	93.60
209359	02/07/23	01	DUST FILTER/ALKALINE BATTERIES	5224606708			02/13/23	73.77
							INVOICE TOTAL:	73.77
209371	02/02/23	01	VILL HALL FLOODING/IRMA	0100001725			02/13/23	27.97
		02	KRAZY GLUE	0127936711				3.11
							INVOICE TOTAL:	31.08
209384	02/07/23	01	PW TOOL HOOKS	0127936711			02/13/23	7.98
		02	VLL HALL HVAC FLEX TUBING RPRS	0127916711				9.09
							INVOICE TOTAL:	17.07
							VENDOR TOTAL:	215.52
AVT00001	EVT TECH							
6309	02/02/23	01	VEH#271-SIREN, LLGHTNG, GN RCK	0128828030			02/13/23	9,524.80
							INVOICE TOTAL:	9,524.80
							VENDOR TOTAL:	9,524.80
FB100002	FBI-LEEDA							

INVOICES DUE ON/BEFORE 02/13/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BI00002	FBI-LEEDA							
42379832-23	02/07/23	01	YRLY/ANNUAL MMERSHP DUE/MILLER	0122606810			02/13/23	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
LE00001	FLEETPRIDE, INC.							
104953923	01/31/23	01	TAG#1&2/IHC DUMP	0124606708			02/13/23	432.16
							INVOICE TOTAL:	432.16
							VENDOR TOTAL:	432.16
OS00004	LORI FOSTER							
230123	01/26/23	01	MUSIC TOGETHER#142.11	0126606991			02/13/23	1,450.00
		02	MUSIC TOGETHER#142.11/SIBLING	0126606991				130.00
							INVOICE TOTAL:	1,580.00
							VENDOR TOTAL:	1,580.00
UL0001	FULLER'S CAR WASH							
230131	02/07/23	01	JANUARY2023 CAR WASHES	0122606700			02/13/23	208.50
							INVOICE TOTAL:	208.50
							VENDOR TOTAL:	208.50
IAN00015	HANCOCK ENGINEERING							
22-0994	02/02/23	01	ENG SRVC/LAYOUT PRPSD IMPRVMT	2524808060			02/13/23	3,053.50
							INVOICE TOTAL:	2,053.50
							VENDOR TOTAL:	2,053.50
HEF00001	CONOR HEFFERMAN							
2004360.002	02/02/23	01	REFUND/HEFFERMAN	0100003000			02/13/23	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00

INVOICES DUE ON/BEFORE 02/13/2023

INVOICE # ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IG00005 CAROL HIGGINS								
230202	02/07/23	01	REFUND OF OVERPYMT WATER BILL	5224707400			02/13/23	1,289.36
							INVOICE TOTAL:	1,289.36
							VENDOR TOTAL:	1,289.36
RG00001 HR GREEN, INC								
155858	01/26/23	01	PLN RVWS/INTAKE MLG-AUG2022	0125606600			02/13/23	2,018.75
		02	INSPECTIONS-AUG2022	0125606630				2,688.26
							INVOICE TOTAL:	4,707.01
159620	01/26/23	01	PLN RVWS/INTAKE MLG-DEC2022	0125606600			02/13/23	5,146.75
		02	INSPECTIONS/DEC 2022	0125606630				790.00
							INVOICE TOTAL:	5,936.75
							VENDOR TOTAL:	10,643.76
LL00001 THE IL STATE TOLL HWY AUTHORITY								
NOACTIVITYINV	01/26/23	01	IPASS USAGE 10/2022-12/2022	0123606990			02/13/23	22.90
							INVOICE TOTAL:	22.90
							VENDOR TOTAL:	22.90
EW00006 JENSEN ENTERTAINMENT INC								
2023-150	02/07/23	01	EASTER BUNNY-BRUNCH#707.21	0126707522			02/13/23	375.00
							INVOICE TOTAL:	375.00
							VENDOR TOTAL:	375.00
JIN00007 SALLY KINNEY								
230120	01/26/23	01	CAFETERIA PLAN REIMBURSEMENT	0100000402			02/13/23	85.31
							INVOICE TOTAL:	85.31
							VENDOR TOTAL:	85.31
LE00001 KLEIN, THORPE, AND JENKINS LTD								

INVOICES DUE ON/BEFORE 02/13/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ET0001	02/02/23	01	JAN2023 METRO CLOUD DATA SRVCS	5124606990			02/13/23	195.00
046623							INVOICE TOTAL:	195.00
							VENDOR TOTAL:	195.00
ID00014	01/31/23	01	ANNUAL MEMBERSHIP FEES 2023	0122606810			02/13/23	150.00
2024448-IN							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
ION0002	01/31/23	01	TAG#1 IHC DUMP	0124606700			02/13/23	221.91
340140							INVOICE TOTAL:	221.91
							VENDOR TOTAL:	221.91
ICT00002	01/31/23	01	VEH#269-REPAIR CAMERA SYSTEM	0122606700			02/13/23	324.00
8330236786							INVOICE TOTAL:	324.00
							VENDOR TOTAL:	324.00
JAP00002	02/07/23	01	VEH#268-TAIL LIGHT ASSEMBLY	0122606700			02/13/23	580.51
1303483							INVOICE TOTAL:	580.51
							VENDOR TOTAL:	580.51
NIC0001	01/31/23	01	8201 W RT83 12/13/22-1/12/23	5124606410			02/13/23	51.99
230112							INVOICE TOTAL:	51.99
							VENDOR TOTAL:	51.99
230127	01/31/23	01	METRA GAS 12/29/22-1/27/23	5324606410			02/13/23	270.80
							INVOICE TOTAL:	270.80
							VENDOR TOTAL:	270.80

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NIC0001			NICOR GAS					
230127A	02/02/23	01	121ST SW HWY 12/29/22-01/27/23	5224606410			02/13/23	336.08
			INVOICE TOTAL:					336.08
230201	02/07/23	01	12410 S 91ST 01/03-02/01/23	5124606410			02/13/23	51.69
			INVOICE TOTAL:					51.69
230201A	02/07/23	01	GAS SERVICE 01/03-01/31/23	0130606410			02/13/23	238.58
			INVOICE TOTAL:					238.58
230202	02/07/23	01	40 RAMSGATE 01/04/23-02/02/23	5124606410			02/13/23	54.88
			INVOICE TOTAL:					54.88
230202A	02/07/23	01	133 FOREST EDGE 01/04-02/02/23	5124606410			02/13/23	52.83
			INVOICE TOTAL:					52.83
			VENDOR TOTAL:					1,056.85
NOR00007			NORTH EAST MULTI-REGIONAL					
316869	01/31/23	01	40 HR FIREARMS COURSE/RAMOS	0122606810			02/13/23	175.00
			INVOICE TOTAL:					175.00
			VENDOR TOTAL:					175.00
OFF0004			OFFICE DEPOT					
28656557701	01/31/23	01	BNDR, PPR, CLNDR RFL, FLDR, INSRT	0126707010			02/13/23	79.98
			INVOICE TOTAL:					79.98
			VENDOR TOTAL:					79.98
PAL00023			PALOS AREA CHAMBER OF COMMERCE					
1456	01/31/23	01	MEMBER DUES AND FEES	0121606810			02/13/23	180.00
			INVOICE TOTAL:					180.00
			VENDOR TOTAL:					180.00
PAT00001			PATSE BUS SERVICE					

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AT00001 PATSE BUS SERVICE								
230207	02/07/23	01	PATSE BUS SRV MAY21-APR2022	0121606990			02/13/23	585.90
							INVOICE TOTAL:	585.90
							VENDOR TOTAL:	585.90
R000013 PRODUCTION DISTRIBUTION								
0080950-IN	02/07/23	01	VLLG HALL EXT RPLCMNT BULBS	0127916780			02/13/23	746.22
		02	REC CTR EXT RPLCMNT BULBS	0127926780				746.22
		03	REC CTR INT RPLCMNT BULBS	0127926711				106.20
							INVOICE TOTAL:	1,598.64
0081046-IN	02/07/23	01	VILLAGE HALL REPLACEMENT BULBS	0127916711			02/13/23	290.60
							INVOICE TOTAL:	290.60
							VENDOR TOTAL:	1,889.24
R000014 PROVEN IT								
CL37489	02/07/23	01	DEC2023 IT SERVICES	0120606011			02/13/23	815.06
		02	DEC2023 IT SERVICES	0122606011				1,400.39
		03	DEC2023 IT SERVICES	0124606011				600.01
		04	DEC2023 IT SERVICES	0125606011				513.86
		05	DEC2023 IT SERVICES	0126606011				513.86
		06	DEC2023 IT SERVICES	0129606011				255.23
		07	DEC2023 IT SERVICES	5124606011				255.23
		08	DEC2023 IT SERVICES	5224606011				255.36
							INVOICE TOTAL:	4,609.00
CL37675	02/07/23	01	LICENSING	0120606011			02/13/23	128.50
		02	LICENSING	0122606011				128.50
		03	LICENSING	0124606011				128.50
		04	LICENSING	0125606011				128.50
		05	LICENSING	0126606011				128.50
		06	LICENSING	0129606011				128.50
		07	LICENSING	5124606011				128.50

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PRO00014	PROVEN II							
C137675	02/07/23	08	LICENSING	5224606011			02/13/23	128.90
							INVOICE TOTAL:	1,028.40
							VENDOR TOTAL:	5,637.40
JUI0002	QUILL CORPORATION							
29873035	01/26/23	01	UNDER CHAIR MAT	0122707010			02/13/23	81.74
							INVOICE TOTAL:	81.74
30364527	01/31/23	01	2 235GB FLSH DRV F/SWD CAMERAS	0122707010			02/13/23	57.96
							INVOICE TOTAL:	57.96
30381352	01/31/23	01	POST ITS, PAPER, WNDW ENVELOPE	0122707010			02/13/23	85.50
							INVOICE TOTAL:	85.50
							VENDOR TOTAL:	225.20
RDB00001	RDB MOBILE TOOLS LLC							
02012360288	02/07/23	01	1 TRITON-D10	2328808040			02/13/23	4,999.00
							INVOICE TOTAL:	4,999.00
							VENDOR TOTAL:	4,999.00
REG00003	REGIONAL TRUCK EQUIPMENT							
213979	01/31/23	01	TAG#55 FORD DUMP/LIFT ASSEMBLY	0124606700			02/13/23	209.70
							INVOICE TOTAL:	209.70
							VENDOR TOTAL:	209.70
RIV00003	DIANDRA RIVERA							
2004357.002	01/31/23	01	REFUND/RIVERA	0100003000			02/13/23	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
ROS0001	ROSCOE							

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OS0001		ROSCOE						
1782859	01/31/23	01	MATS/METRA 01/26/23	5324606710			02/13/23	80.02
							INVOICE TOTAL:	80.02
1782860	01/31/23	01	MATS/KAPTUR 01/26/23	0127916710			02/13/23	222.95
							INVOICE TOTAL:	222.95
1782861	01/31/23	01	MATS/RBC 01/26/23	0127926710			02/13/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	342.97
HA00016		SHARK SHREDDING, INC						
59966	01/26/23	01	MONTHLY SHREDDING/JAN2023	0122606990			02/13/23	46.20
							INVOICE TOTAL:	46.20
							VENDOR TOTAL:	46.20
KY00001		SKYHAWKS SPORTS ACADEMY, INC.						
133803	02/07/23	01	SKYHAWKS-BASKETBALL#213.13	0126606991			02/13/23	900.00
		02	SUPER TOTS-FROGGIES#213.12	0126606991				220.80
							INVOICE TOTAL:	1,120.80
							VENDOR TOTAL:	1,120.80
NA00002		SNAPOLOGY OF EVERGREEN PARK						
2	02/02/23	01	MEGA MACHINES ROBOTICS#284.32	0126606991			02/13/23	420.00
							INVOICE TOTAL:	420.00
							VENDOR TOTAL:	420.00
OC00002		SOCCER SHOTS						
1182	01/26/23	01	SOCCER SHOTS CLASSIC#201.11	0126606991			02/13/23	441.00
		02	SOCCER SHOTS MINI#131.11	0126606991				630.00
		03	SOCCER SHOTS PREMIER#201.12	0126606991				819.00
							INVOICE TOTAL:	1,890.00
							VENDOR TOTAL:	1,890.00

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OU00018	DAILY SOUTHTOWN							
230115	01/31/23	01	SUBSCRIPTION THRU 03/12/23	0120707035			02/13/23	119.07
							INVOICE TOTAL:	119.07
							VENDOR TOTAL:	119.07
OU00022	SOUTHWEST REGIONAL PUBLISHING							
23-309	02/07/23	01	PUBLIC HEARING NOTICE 1-26-23	5224606590			02/13/23	185.13
							INVOICE TOTAL:	185.13
							VENDOR TOTAL:	185.13
OU0004	SOUTHWEST ICE ARENA							
230117	02/02/23	01	ICE SKATING BASIC 1-2 #235.11	0126606991			02/13/23	402.00
							INVOICE TOTAL:	402.00
							VENDOR TOTAL:	402.00
SA00001	S.S.A.C.O.P.							
230130	01/31/23	01	2023 MEMBERSHIP FEE/J. MILLER	0122606810			02/13/23	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
UB00002	SUBURBAN TRUCK PARTS							
150904	01/31/23	01	TAG#58 HOT BOX TRAILER	0124606708			02/13/23	58.65
							INVOICE TOTAL:	58.65
							VENDOR TOTAL:	58.65
151347	02/07/23	01	#1&2 AXLE FING GSKTS F/RR HUBS	0124606700			02/13/23	38.96
							INVOICE TOTAL:	38.96
							VENDOR TOTAL:	97.61
THE00023	THE UPS STORE							
230130	02/07/23	01	GROUND COMMERCIAL/UPS	5124707040			02/13/23	67.66
							INVOICE TOTAL:	67.66
							VENDOR TOTAL:	67.66

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TIR0001	TIRE SERVICES COMPANY							
273827	01/31/23	01	TAG#1 IHC DUMP	0124606700			02/13/23	50.00
							INVOICE TOTAL:	50.00
273828	01/31/23	01	TAG#2 IHC DUMP	0124606700			02/13/23	50.00
							INVOICE TOTAL:	50.00
273889	01/31/23	01	VEH#266-NEW TIRE REPLACEMENT	0122606700			02/13/23	190.82
							INVOICE TOTAL:	190.82
273950	01/26/23	01	VEH#263-1 FLAT TIRE REPAIR	0122606700			02/13/23	23.95
							INVOICE TOTAL:	23.95
							VENDOR TOTAL:	314.77
TOP00001	TOP GEAR INC							
ITHVEXJBR	02/07/23	01	25 HELMETS	0122707090			02/13/23	228.75
							INVOICE TOTAL:	228.75
							VENDOR TOTAL:	228.75
TOS00001	TOSCAS LAW GROUP							
230201	02/07/23	01	02/01/23 ADJUDICATION	0122606540			02/13/23	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
TRA00008	TRAFFIC SAFETY STORE							
S0898100	01/31/23	01	7 CASES ORION 20 MIN FLARES	0122707990			02/13/23	871.71
							INVOICE TOTAL:	871.71
							VENDOR TOTAL:	871.71
TRA0001	TRAFFIC CONTROL & PROTECTION							
113580	01/31/23	01	STREET SIGN RPLCMNT BRACKETS	2424707710			02/13/23	269.55
							INVOICE TOTAL:	269.55
							VENDOR TOTAL:	269.55

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JSP0001	01/26/23	01	POSTAGE F/02/28/23 UB	5224707040			02/13/23	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00
7IL0003	02/02/23	01	REC CTR WTR PYMT 11/1-12/31/22	0127927051			02/13/23	131.21
		02	MCCORD WTR PYMT 11/1-12/31/22	5420707051				116.18
		03	MCCORED WTR PYMT 11/2-12/31/22	5420707051				246.00
		04	KAC WTR PYMT 11/2-12/31/22	0127917051				206.36
		05	RNTL HSE WTR PYMT 11/1-12/31	0130707051				161.52
							INVOICE TOTAL:	861.27
							VENDOR TOTAL:	861.27
VSP00001	02/07/23	01	VSP FEB2023 COVERAGE	0100000504			02/13/23	316.55
816965054							INVOICE TOTAL:	316.55
							VENDOR TOTAL:	316.55
NAL00009	02/02/23	01	CAFETERIA PLAN 2022	0100000412			02/13/23	398.60
230124							INVOICE TOTAL:	398.60
							VENDOR TOTAL:	398.60
							TOTAL ALL INVOICES:	180,856.87

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
AFL00001	AFLAC		509.48
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	347,727.47	6,924.47
BUC00003	KAREN BUCINA		200.00
CLD00001	C.L. DOUCETTE, INC.		746.45
DEA00004	DEARBORN NATIONAL LIFE	6,240.19	325.27
EBE0001	PALOS ACE HARDWARE	3,072.57	51.93
HEF00001	CONOR HEFFERMAN		200.00
KIN00007	SALLY KINNEY	1,935.95	85.31
MEN00005	MENARDS	6,628.96	17.98
MET00008	METROPOLITAN LIFE INSURANCE CO	21,971.01	418.25
RIV00003	DIANDRA RIVERA		200.00
VSP00001	VSP OF ILLINOIS, NFP	2,757.05	316.55
WAL00009	NICOLE MILOVICH- WALTERS		398.60
	GENERAL FUND		10,394.29
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	1,092.25	538.91
ATT00001	AT&T	10,451.62	1,233.24
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	347,727.47	3,997.79
CHI00008	CHICAGO TRIBUNE	1,536.45	240.33
COO0003	COOK COUNTY DEPARTMENT	2,100.00	800.00
DEA00004	DEARBORN NATIONAL LIFE	6,240.19	31.96
KLE0001	KLEIN, THORPE, AND JENKINS LTD	40,056.84	2,349.00
LEA00006	LEAF	15,816.98	533.12
MET00008	METROPOLITAN LIFE INSURANCE CO	21,971.01	235.90
PRO00014	PROVEN IT	62,164.31	943.56
SOU00018	DAILY SOUTHTOWN	665.75	119.07
	ADMINISTRATION DEPARTMENT		11,022.88
21	PUBLIC AFFAIRS DEPARTMENT		
PAL00023	PALOS AREA CHAMBER OF COMMERCE		180.00
PAT00001	PATSE BUS SERVICE		585.90
	PUBLIC AFFAIRS DEPARTMENT		765.90
22	POLICE DEPARTMENT		

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GENERAL FUND			
22	POLICE DEPARTMENT		
AMA00004	AMAZON CAPITAL SERVICES	504.20	208.65
AME00027	AMERICAN AED		354.90
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	347,727.47	11,401.36
BRO00008	BROWNELLS, INC.		118.47
CAP00009	CAPERS NORTH AMERICA, LLC		5,000.00
CHI00040	CHICAGO PARTS & SOUND, LLC	15,596.94	292.69
CLB00003	CLEAR LOSS PREVENTION INC	2,635.05	1,055.37
COO00019	COOK COUNTY ETSPB	40,267.46	20,702.10
DEA00004	DEARBORN NATIONAL LIFE	6,240.19	143.59
FBI00002	FBI-LEEDA		50.00
FUL0001	FULLER'S CAR WASH	3,253.01	208.50
ILL00001	THE IL STATE TOLL HWY AUTHORITY		22.90
KLE0001	KLEIN, THORPE, AND JENKINS LTD	40,056.84	1,110.00
LEA00006	LEAF	15,816.98	831.57
MET00008	METROPOLITAN LIFE INSURANCE CO	21,971.01	805.28
MID00014	MID-STATES ORGANIZED CRIME	37.50	150.00
MOT00002	MOTOROLA SOLUTIONS, INC	4,995.00	324.00
NAP00002	NAPELTON FORD	21.48	580.51
NOR00007	NORTH EAST MULTI-REGIONAL	5,085.00	175.00
PRO00014	PROVEN IT	62,164.31	1,528.89
QUI0002	QUILL CORPORATION	1,277.51	225.20
SHA00016	SHARK SHREDDING, INC	699.48	46.20
SSA00001	S.S.A.C.O.P.		75.00
TIR0001	TIRE SERVICES COMPANY	9,483.47	214.77
TOP00001	TOP GEAR INC		228.75
TOS00001	TOSCAS LAW GROUP	3,600.00	450.00
TRA00008	TRAFFIC SAFETY STORE		871.71
	POLICE DEPARTMENT		47,175.41
24	PUBLIC WORKS DEPARTMENT		
ALT00004	ALTORFER INDUSTRIES, INC	27,202.33	227.07
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	347,727.47	3,403.64
CHI00040	CHICAGO PARTS & SOUND, LLC	15,596.94	62.16
CHI00043	CHICAGOLAND DIESEL SERVICES	11,621.40	681.67
CIN00001	CINTAS	8,604.80	438.97
COM00009	COM ED	10,704.70	2,424.81
COM00017	COM ED	1,291.31	62.70
DEA00004	DEARBORN NATIONAL LIFE	6,240.19	83.32
EBB0001	PALOS ACE HARDWARE	3,072.57	9.58
FLE00001	FLEETPRIDE, INC.	31.50	432.16
LEA00006	LEAF	15,816.98	266.54

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GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
LOB00001	LOBOS TREE & LANDSCAPING SERV	55,522.00	4,600.00
MEN00005	MENARDS	6,628.96	13.98
MET00008	METROPOLITAN LIFE INSURANCE CO	21,971.01	184.49
MON0002	MONROE TRUCK EQUIPMENT, INC.	15,042.49	221.91
PRO00014	PROVEN IT	62,164.31	728.51
REG00003	REGIONAL TRUCK EQUIPMENT		209.70
SUB00002	SUBURBAN TRUCK PARTS	2,426.87	97.61
TIR0001	TIRE SERVICES COMPANY	9,483.47	100.00
	PUBLIC WORKS DEPARTMENT		14,248.82
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	347,727.47	4,583.72
CHI00040	CHICAGO PARTS & SOUND, LLC	15,596.94	256.95
DEA00004	DEARBORN NATIONAL LIFE	6,240.19	32.67
HRG00001	HR GREEN, INC	45,466.83	10,643.76
KLE0001	KLEIN, THORPE, AND JENKINS LTD	40,056.84	1,915.50
LEA00006	LEAF	15,816.98	133.28
MET00008	METROPOLITAN LIFE INSURANCE CO	21,971.01	284.82
PRO00014	PROVEN IT	62,164.31	642.36
	BUILDING DEPARTMENT		18,493.06
26	RECREATION DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	6,240.19	11.75
FOS00004	LORI FOSTER	1,963.00	1,580.00
JEN00006	JENSEN ENTERTIANMENT INC	750.00	375.00
LEA00006	LEAF	15,816.98	266.56
OFF0004	OFFICE DEPOT		79.98
PRO00014	PROVEN IT	62,164.31	642.36
SKY00001	SKYHAWKS SPORTS ACADEMY, INC.		1,120.80
SNA00002	SNAPOLOGY OF EVERGREEN PARK		420.00
SOC00002	SOCCER SHOTS	4,584.00	1,890.00
SOU0004	SOUTHWEST ICE ARENA		402.00
	RECREATION DEPARTMENT		6,788.45
27	PUBLIC GROUNDS		

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
27	PUBLIC GROUNDS		
BUI00003	BUILDING AUTOMATION SOLUTIONS	15,379.00	6,900.00
CLD00001	C.L. DOUCETTE, INC.		730.00
COM00023	COMFORT ZONE SERVICE	13,676.41	4,875.28
EBE0001	PALOS ACE HARDWARE	3,072.57	80.24
MEN00005	MENARDS	6,628.96	144.11
PRO00013	PRODUCTION DISTRIBUTION	203.00	1,889.24
ROS0001	ROSCOE	6,515.18	262.95
VIL0003	VILLAGE OF PALOS PARK	6,359.55	337.57
	PUBLIC GROUNDS		15,219.39
28	CAPITAL EXPENDITURE DEPARTMENT		
EVT00001	EVT TECH	1,714.75	9,524.80
	CAPITAL EXPENDITURE DEPARTMENT		9,524.80
29	FINANCE DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	6,240.19	8.81
PRO00014	PROVEN IT	62,164.31	383.73
	FINANCE DEPARTMENT		392.54
30	SLUIS PROPERTY		
NIC0001	NICOR GAS	16,512.54	238.58
VIL0003	VILLAGE OF PALOS PARK	6,359.55	161.52
	SLUIS PROPERTY		400.10
32	PALOS PARK FESTIVALS		
LOB00001	LOBOS TREE & LANDSCAPING SERV	55,522.00	400.00
	PALOS PARK FESTIVALS		400.00
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		

DATE: 02/07/23
 TIME: 14:45:52
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 02/13/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
ALT00004	ALTORFER INDUSTRIES, INC	27,202.33	2,655.16
	SPECIAL EVENT FUND		2,655.16
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	347,727.47	2,479.32
DEA00004	DEARBORN NATIONAL LIFE	6,240.19	35.25
MET00008	METROPOLITAN LIFE INSURANCE CO	21,971.01	121.92
	LIBRARY FUND		2,636.49
1/2% SALES TAX FUND			
28			
RDB00001	RDB MOBILE TOOLS LLC	295.00	4,999.00
			4,999.00
MFT FUND			
24	MFT FUND		
TRA0001	TRAFFIC CONTROL & PROTECTION	4,289.90	269.55
	MFT FUND		269.55
LOCAL MUNICIPAL GAS TAX FUND			
24	--- UNDEFINED CODE ---		
HAN00015	HANCOCK ENGINEERING	18,255.00	2,053.50
	--- UNDEFINED CODE ---		2,053.50
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	347,727.47	428.66
MET00008	METROPOLITAN LIFE INSURANCE CO	21,971.01	29.92
	SEWER FUND		458.58

DATE: 02/07/23
 TIME: 14:45:52
 ID: AP443000.WOW

- = Village of Palos Park = -
 DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 02/13/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	160,769.37	4,454.06
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	17,612.42	514.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	347,727.47	1,714.63
CIN00001	CINTAS	8,604.80	147.38
DEA00004	DEARBORN NATIONAL LIFE	6,240.19	21.51
DYN00004	DYNEGY ENERGY SERVICES	24,441.49	1,073.39
MET00008	METROPOLITAN LIFE INSURANCE CO	21,971.01	119.72
MET0001	METROPOLITAN INDUSTRIES INC	29,020.00	195.00
NIC0001	NICOR GAS	16,512.54	211.39
PRO00014	PROVEN IT	62,164.31	383.73
THE00023	THE UPS STORE		67.66
	SEWER FUND		8,902.47
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	347,727.47	1,048.58
MET00008	METROPOLITAN LIFE INSURANCE CO	21,971.01	71.48
	WATER FUND		1,120.06
24	WATER FUND		
AIR00001	AIRY'S INC.	160,769.37	563.74
BAX00001	BAXTER & WOODMAN, INC.	34,482.83	12,019.79
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	347,727.47	4,194.39
CIN00001	CINTAS	8,604.80	78.73
CIN00002	CINTAS	620.84	23.70
CON00010	CONCENTRIC INTERGRATION LLC	23,818.41	384.99
DEA00004	DEARBORN NATIONAL LIFE	6,240.19	50.03
DYN00004	DYNEGY ENERGY SERVICES	24,441.49	1,734.50
EBE0001	PALOS ACE HARDWARE	3,072.57	73.77
HIG00005	CAROL HIGGINS		1,289.36
MET00008	METROPOLITAN LIFE INSURANCE CO	21,971.01	285.92
NIC0001	NICOR GAS	16,512.54	336.08
PRO00014	PROVEN IT	62,164.31	384.26
SOU00022	SOUTHWEST REGIONAL PUBLISHING	1,446.93	185.13
USP0001	US POSTMASTER	4,405.00	450.00
	WATER FUND		22,054.39

DATE: 02/07/23
TIME: 14:45:52
ID: AP443000.WOW

-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 02/13/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
1ST00001	1ST AYD CORPORATION	8,497.40	169.03
NIC0001	NICOR GAS	16,512.54	270.80
ROS0001	ROSCOE	6,515.18	80.02
	COMMUTER LOT FUND		519.85
MCCORD FUND			
20			
VIL0003	VILLAGE OF PALOS PARK	6,359.55	362.18
			362.18
	TOTAL ALL DEPARTMENTS		180,856.87

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR FEBRUARY 13, 2023**

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

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

SUPPLEMENTAL WARRANT LIST/FEBRUARY 13, 2023 COUNCIL MEETING

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

DATE	CHECK#	PAYEE	AMOUNT
1/10/2023	183737	IL Secretary of State	168.00
TOTALS:			\$168.00

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

Pay Date:		1/5/2023	\$156,938.41
Pay Date:		1/19/2023	147,661.98
Pay Date:		2/2/2023	144,959.36
TOTALS:			\$449,559.75

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$59,755.68
Wex Bank	On-Line	5,357.70
RCN	On-Line	1,122.79
Wex Gas Purchase	On-Line	838.73
American Express	J. P. Morgan Chase Bank	
Amazon Prime		179.00
Amazon Marketplace		49.32
Frangellas		21.99
Amazon Marketplace		511.32
Amazon Marketplace		14.98
Amazon Marketplace		41.14
Carhart		684.22
Ready Refresh		136.83
Amazon Marketplace		-16.23
Amazon Marketplace		84.27
Dyn.Com		5.00
Carhart		-59.33
Party City		51.58
Amazon Digital		239.88
Amazon.Com		9.98
Amazon Marketplace		8.50
Adobe Acropro		15.93
12301 S 80th Ave		15.98
Dyn.Com		5.00
AT&T		749.29
Chalet Florist		53.54
Republic Services		30,527.14
Amazon.Com		444.61
Guitar Center		274.99
NIU Outreach		99.00
Amazon.Com		195.31
Adobe Acropro		16.68
Adobe Acropro		54.16
Amazon Marketplace		26.99
Dyn.Com		5.00
Amazon Marketplace		46.99
The Clean Up Guys		5,500.00
Visa	First Midwest Bank	
Frangellas		100.00
Global Industrial		698.75

The UPS Store		66.78
Global Industrial		-668.76
Parts Warehouse		7.17
TOTALS:		\$107,271.90
	TOTAL SUPPLEMENTAL WARRANT LIST:	\$556,999.65

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 01/05/2023

Process: 2023010501

Pay Period: 12/17/2022 to 12/30/2022

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount
	Regular	67	0.00	93,202.05	93,202.05
	Regular	5	1,429.69	0.00	1,429.69
Totals		72	1,429.69	93,202.05	94,631.74 →

Payroll Checks	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount
	Regular	10	13,257.96	6,297.34	19,555.30
Totals		10	13,257.96	6,297.34	19,555.30 →

Total Net Payroll Liability			14,687.65	99,499.39	114,187.04 →	114,187.04
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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	127,237.58	127,237.58	13,883.53		
Medicare	36-6006039		Semi-Weekly	137,133.45	137,133.45	1,988.42		
Medicare - Employer	36-6006039		Semi-Weekly	137,133.45	137,133.45		1,988.44	
OASDI	36-6006039		Semi-Weekly	137,133.45	137,133.45	8,502.30		
OASDI - Employer	36-6006039		Semi-Weekly	137,133.45	137,133.45		8,502.27	
Totals						24,374.25	10,490.71 →	34,864.96

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	127,237.58	127,237.58	6,343.66		
Totals						6,343.66	0.00 →	6,343.66

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.011250	Quarterly	137,133.45	137,133.45		1,542.75	
Totals						0.00	1,542.75 →	1,542.75

Total Tax Liability						30,717.91	12,033.46 →	42,751.37
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Total Payroll Liability						156,938.41 →	156,938.41
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
111383759	1/5/2023	197.99				197.99	
Totals		197.99		0.00		197.99 →	197.99

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 1/3/2023 at 4:13 PM

Payroll Summary

Check Date: 01/05/2023

VILLAGE OF PALOS PARK (1868)

Process: 2023010501

Pay Period: 12/17/2022 to 12/30/2022

Type	Date	Source Account	Amount	
Billing	1/5/2023	1405470*	197.99	
Dir Dep	1/4/2023	1405470*	93,202.05	
Tax	1/4/2023	1405470*	42,751.37	
Totals Transfers			136,151.41	→ 136,151.41

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	1/11/2023	34,864.96
(Deposit made by Service Bureau)	Illinois SITW	1/11/2023	6,343.66
(Deposit made by Service Bureau)	Illinois SUI	5/1/2023	1,542.75
	Total Tax Deposits		42,751.37



Payroll Summary

Check Date: 01/19/2023

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023011901

Pay Period: 12/31/2022 to 01/13/2023

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	64	0.00	87,378.15	87,378.15	
	Regular	5	1,574.35	0.00	1,574.35	
Totals		69	1,574.35	87,378.15	88,952.50	→ 88,952.50

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	13,032.03	5,994.06	19,026.09	
Totals			9	13,032.03	5,994.06	19,026.09	→ 19,026.09

Total Net Payroll Liability				14,606.38	93,372.21	107,978.59	→ 107,978.59
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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	119,421.61	119,421.61	12,878.01		
Medicare	36-6006039		Semi-Weekly	128,990.23	128,990.23	1,870.43		
Medicare - Employer	36-6006039		Semi-Weekly	128,990.23	128,990.23		1,870.36	
OASDI	36-6006039		Semi-Weekly	128,990.23	128,990.23	7,997.40		
OASDI - Employer	36-6006039		Semi-Weekly	128,990.23	128,990.23		7,997.39	
Totals						22,745.84	9,867.75	→ 32,613.59

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	119,421.61	119,421.61	5,974.53		
Totals						5,974.53	0.00	→ 5,974.53

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	128,990.23	128,854.80		1,095.27	
Totals						0.00	1,095.27	→ 1,095.27

Total Tax Liability						28,720.37	10,963.02	→ 39,683.39
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Total Payroll Liability						147,661.98		→ 147,661.98
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
111444232	1/19/2023	407.75				407.75	
Totals		407.75		0.00		407.75	→ 407.75

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 1/17/2023 at 3:35 PM

Payroll Summary

Check Date: 01/19/2023

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023011901

Pay Period: 12/31/2022 to 01/13/2023

Type	Date	Source Account	Amount	
Billing	1/19/2023	1405470*	407.75	
Dir Dep	1/18/2023	1405470*	87,378.15	
Tax	1/18/2023	1405470*	39,683.39	
Totals Transfers			127,469.29	→ 127,469.29

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	1/25/2023	32,613.59
(Deposit made by Service Bureau)	Illinois SITW	1/25/2023	5,974.53
(Deposit made by Service Bureau)	Illinois SUI	5/1/2023	1,095.27
	Total Tax Deposits		39,683.39



Payroll Summary

Check Date: 02/02/2023

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023020201

Pay Period: 01/14/2023 to 01/27/2023

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	64	0.00	84,903.28	84,903.28	
	Regular	6	2,557.88	0.00	2,557.88	
Totals		70	2,557.88	84,903.28	87,461.16	→ 87,461.16

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	13,362.63	5,758.31	19,120.94	
Totals			10	13,362.63	5,758.31	19,120.94	→ 19,120.94

Total Net Payroll Liability			15,920.51	90,661.59	106,582.10	→ 106,582.10
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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	117,123.28	117,123.28	12,252.52		
Medicare	36-6006039		Semi-Weekly	126,505.12	126,505.12	1,834.34		
Medicare - Employer	36-6006039		Semi-Weekly	126,505.12	126,505.12		1,834.32	
OASDI	36-6006039		Semi-Weekly	126,505.12	126,505.12	7,843.34		
OASDI - Employer	36-6006039		Semi-Weekly	126,505.12	126,505.12		7,843.32	
Totals						21,930.20	9,677.64	→ 31,607.84

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	117,123.28	117,123.28	5,817.98		
Totals						5,817.98	0.00	→ 5,817.98

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	126,505.12	111,934.03		951.44	
Totals						0.00	951.44	→ 951.44

Total Tax Liability						27,748.18	10,629.08	→ 38,377.26
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Total Payroll Liability						144,959.36		→ 144,959.36
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
111501338	2/2/2023	194.79				194.79	
Totals		194.79		0.00		194.79	→ 194.79

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 1/31/2023 at 2:48 PM

Payroll Summary

Check Date: 02/02/2023

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023020201

Pay Period: 01/14/2023 to 01/27/2023

Type	Date	Source Account	Amount	
Billing	2/2/2023	1405470*	194.79	
Dir Dep	2/1/2023	1405470*	84,903.28	
Tax	2/1/2023	1405470*	38,377.26	
Totals Transfers			123,475.33	→ 123,475.33

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	2/8/2023	31,607.84
(Deposit made by Service Bureau)	Illinois SITW	2/8/2023	5,817.98
(Deposit made by Service Bureau)	Illinois SUI	5/1/2023	951.44
	Total Tax Deposits		38,377.26





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: February 13, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

PC 2022 – 02: An application has been filed by Wu & Tran Palos Park, LLC requesting approval of the following:

1. A modification to an approved Commercial Planned Development in the B-1 Limited Retail Business District pursuant to Chapter 1274.05
2. Commercial Construction and Landscaping Review pursuant to Chapter 1461.

These requests are being made to allow for the expansion of the existing parking lot on the property commonly known as 12300 S. LaGrange Road in Palos Park. The applicant has presented additional information to respond to comments and concerns from the December 2022 Plan Commission meeting. This includes the following:

- Reduction in the number of proposed *new* parking spaces from 82 to 73.
 - A reduction from 76 to 63 proposed spaces in the “remote” (eastern) expansion area.
 - Increase from 6 to 10 new spaces near the building.
 - The proposed expansion would result in a total of 166 spaces of the subject property (there are currently 93 spaces on the subject property).
- Provided updated parking study from Terra Engineering which includes data collected in January 2023. Per this updated parking study 166 spaces “should be suitable for accommodating the patrons of the restaurant and the staff parking needs”.
- Revised landscaping and tree preservation plans. These revisions include saving a 38” White Oak (tree #1237) that was previously designated for removal.
- Modification of underground detention so that all parking lot landscape islands have trees, eliminating variance/waiver.
- Provided additional information regarding endangered species.
- Provided additional information regarding underground stormwater detention.

In order to allow the Village Council and public time to review this additional information, staff suggests continuing the request to the February 27, 2023 Village Council meeting.

SITE INFORMATION:

The subject property, commonly known as 12300 S. LaGrange Road, is zoned B-1 Limited Retail Business District and is improved with a Wu’s House restaurant with accessory parking lot. The subject property contained a vacant restaurant that was recently improved and occupied by Wu’s House through approval of a Commercial Planned Development in 2019 (Ordinance 2019-16). The site currently contains 93 parking spaces. The applicant is proposing to add additional parking spaces on the site.

SEPTEMBER 2022 PLAN COMMISSION PUBLIC HEARING:

The Plan Commission held a Public Hearing on September 15, 2022 to consider a request for a Major Change to an approved Commercial Planned Development and Commercial Construction and Landscaping Review. The request, at that time, was for a total of 94 new parking spaces. 87 of the new parking spaces would be constructed generally in the area of the existing stormwater detention facility (and will utilize underground stormwater storage), with a retaining wall along the north and east sides of the new parking lot. Additional spaces would also be provided near the north side of the restaurant building. All five of the Plan Commissioners (at the time) were in attendance, however one member recused himself due to a potential conflict of interest. At the end of the September meeting the Plan Commission recommended **denial** (4-0) of the proposed Commercial Planned Development modification and Commercial Construction and Landscaping Review.

Based on the comments from the public and Plan Commission, the applicant revised their plans in order to address the concerns expressed at the Public Hearing. Conceptual revisions were presented to the Village Council at their September 26, 2022 meeting. Due to the significant changes made by the applicant, the Council referred the request back to the Plan Commission for further review of the revisions, as allowed by Code [1274.05(e)(3)(A)(2)]. The Plan Commission, at the request of the applicant, continued the request at its October and November meetings to the December meeting.

DECEMBER 2022 PLAN COMMISSION PUBLIC HEARING:

The Plan Commission held a Public Hearing on December 15, 2022 to consider the revised plans for the parking lot expansion. These revised plans called for a total of 82 new spaces, with 76 of the proposed new spaces being in the expanded parking lot to the east and with 6 new spaces near the restaurant. The reduction of spaces was the result of increasing the setbacks (distance from property line) of the new parking lot. Additionally, there would no longer be a single retaining wall; but rather tiered/stepped retaining walls. While the overall height approximately 13.4’ is still needed in certain areas; with the tiered system no single wall would be over 8’ in height (and in most areas an individual wall would be 5.5’ or less in height). To accommodate the tiered retaining wall the minimum distance between the retaining wall and the east property line has decreased to 27’ 3”, but this is still greater than the 15’ residential buffer setback requirement. The stepped retaining wall allows for additional landscaping to be planted. Finally, additional coniferous landscaping has been provided along the north and east sides of the property.

The applicant was represented at the meeting by his attorney, architect, engineer/surveyor, as well as traffic and wetland consultants. After a presentation and questions from the Plan Commission, the Commission opened the meeting up to comments from the public. Eight individuals provided comment regarding the project: noting concerns with stormwater/flooding, the appearance of the retaining wall, environmental concerns (such as tree removal, impact to endangered species), lighting, and inadequacy of proposed landscape screening.

DECEMBER 2023 PLAN COMMISSION RECOMMENDATION:

On December 15, 2022, the Plan Commission held a Public Hearing and recommended **denial** (4-0, with one absent and 1 recusal) of the proposed Commercial Planned Development modification and Commercial

Construction and Landscaping Review. See attached Plan Commission Transmittal of Recommendation for more detail on the Plan Commission recommendation.

APPLICANT REVISIONS AND ADDITIONAL INFORMATION: The applicant has presented additional information to respond to comments and concerns from the December Plan Commission meeting. See attached Summary from the applicant (with revised plans and additional information) for more detail. The changes include:

- Reduction in the number of proposed *new* parking spaces from 82 to 73.
 - A reduction from 76 to 63 proposed spaces in the “remote” (eastern) expansion area.
 - Increase from 6 to 10 new spaces near the building.
 - The proposed expansion would result in a total of 166 spaces of the subject property.
- Provided updated parking study from Terra Engineering which includes data collected in January 2023. Per this updated parking study 166 spaces “should be suitable for accommodating the patrons of the restaurant and the staff parking needs”.
 - Information regarding January 2023 data and revised site plan begins on page 17 of the Parking Capacity Study.
- Revised landscaping and tree preservation plans. These revisions include saving a 38” White Oak (tree #1237) that was previously designated for removal.
 - All three Oak trees with a diameter of 30” or more are proposed to be saved.
- Modification of underground detention so that all parking lot landscape islands have trees, eliminating variance/waiver.
 - When review by the Plan Commission in September 2022 there were three (3) proposed variances/waiver.
 - The attached revised plans eliminate the need for any variances/waivers.
- Provided additional information regarding endangered species.
- Provided additional information regarding underground stormwater detention.

Additional items for consideration, as discussed with the applicant:

- Additional landscaping should be provided near the proposed 10 parking spaces near the building.
- A maintenance plan be provided to the Village for review prior to any issuance of a permit.
- Explore reducing or turning off lighting in the eastern parking expansion area when not in use.

RECOMMENDED MOTIONS:

I move to continue the item, PC 2022-02 (Wu’s House parking lot expansion request) to the Village Council meeting of February 27, 2023.

Attachments (available online here: <http://www.palospark.org/459/Development-Projects>) :

1. Plan Commission Transmittal of Recommendation
2. Additional Information and Revised Plans from Applicant:
 - a. Summary/Narrative
 - b. Architectural resubmittal (site analysis, site plan, renderings, tree removal)
 - c. Landscape Plan (revised plans, tree permit review response)
 - d. Photometric Plan
 - e. Parking Capacity Study
 - f. Environmental Information
 - g. Engineering/Civil Improvement Plans



TO: Mike Wade, Building Commissioner
MEETING DATE: December 15, 2022 at 7:00 pm
FROM: Ed Marcyn, Chair
SUBJECT: Transmittal of Plan Commission Recommendation

PROJECT TITLE

PC 2022 – 02: An application has been filed by Wu & Tran Palos Park, LLC requesting approval of the following:

1. A modification to an approved Commercial Planned Development in the B-1 Limited Retail Business District pursuant to Chapter 1274.05, with the following site development allowances:
 - a. Waiver of Section 1461.01(g)(2) regarding parking lot landscape islands
2. Commercial Construction and Landscaping Review pursuant to Chapter 1461.

These requests are being made to allow for the expansion of the existing parking lot on the property commonly known as 12300 S. LaGrange Road in Palos Park.

PUBLIC HEARING

The Plan Commission held a public hearing regarding application PC 2020 – 02 on December 15, 2022. Eight residents spoke at the meeting regarding the request. No correspondence has been received relative to this matter.

RECOMMENDATION

A motion was made to recommend that the Village Council deny the requested Commercial Planned Development pursuant to Chapter 1274 and Commercial Construction and Landscaping Review pursuant to Chapter 1461 regarding the proposed expansion of the existing parking lot on the property commonly known as 12300 S. LaGrange Road in Palos Park.

Applicable findings of fact, pursuant to 1274.05, regarding the recommendation to deny:

- A. *Comprehensive Plan and Commercial Areas Master Plan:* The Comprehensive Plan speaks to “preserve and protect key natural features of the Village including topography, wooded areas, open space, wetlands, creeks and other water features”. Specifically the Plan Commission is concerned with the protection of a large oak tree on the site and protection of endangered species.
- B. *Public welfare:* the Plan Commission is concerned with stormwater impacts of proposed development as it pertains to adjacent properties.
- C. *Impact on other property:* the Plan Commission does not feel the proposed development is consistent with the community character of the neighborhood, specifically as it pertains to the height of the proposed retaining wall and adequacy of the screening of the retaining wall.
- D. *Impact on public facilities and resources:* the Plan Commission is concerned with stormwater impacts of proposed development as it pertains to adjacent properties.

- E. *Archaeological, historical or cultural impact*: the Plan Commission notes a concern with the proposed development as it pertains to endangered species and preservation of specimen trees.
- F. *Parking and traffic*: the Plan Commission is concerned with the “adequate” provision of parking spaces as it pertains to the petitioner’s need for the additional spaces.
- G. *Adequate buffering*: the Plan Commission is concerned that the proposed development does not have adequate landscape buffering.
- H. *Performance*: not applicable.
- I. *Appearance*: the Plan Commission is concerned that the appearance of the proposed parking lot expansion and retaining wall does not meet the design and development guidelines set forth in the Commercial Areas Master Plan.
- J. *Signage*: not applicable.

The vote was four (4) yes, zero (0) no, with one (1) absent and (1) recusal on the motion to deny.

8999 West 123rd 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: February 17, 2023
 Subject: Building Department Report for Council Meeting January 23, 2023

Spring is Coming....Do you have your Permit?

Please note that per Village Code all work being done within the Village of Palos Park requires a permit. The permit shall always be visible on site. The permit is good for one (1) year from the date of issue. A property owner is allowed to pull a permit and act as a general contractor for work performed on their home provided that all work is compliant with Village Codes, ordinances, and regulations, including registering of any sub-contractors used on the project. All inspections require 24-hour notice before inspections are needed. All construction fences and silt fences must always be maintained and in place during construction.

PERMITS:

The Building Department processed eight (7) permits from January 17, 2023 -February 7, 2023 resulting in **\$17,883.75** in permit fees.

BUILDING PERMIT INSPECTIONS

Sixteen (16) inspections were completed during this time period.

ADDRESS	PERMIT TYPE	COST
11101 W. 123 rd Street	Fence	\$225.00
11904 S. 86 th Avenue	Remodel	\$225.00
8515 Cherokee Road	Interior Demo	\$480.00
11125 W. 123 rd Street	SFR	\$16,353.75
8914 W. 123 rd Street	Drain tile	\$175.00
8914 W. 123 rd Street	Interior Demo	\$300.00
12621 S. Regina Lane	Interior Demo	\$75.00
	TOTAL	\$17,833.75
	PREVIOUS REPORT	\$129,422.81
	FISCAL YEAR TO DATE	\$147,256.56



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: February 13, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approval of an Ordinance Approving and Accepting the Publication of a Revised Official Zoning Map for the Village of Palos Park, Illinois.

BACKGROUND:

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

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

- Update Planned Unit Development information (time extension for 9520 W. 131st Street Planned Unit Development; Ordinance 2022-06 approved February 14, 2022)
- Disconnection of 33.25 acres at 13105 Main Street (approved via Ordinance 2023-02 on January 9, 2023)

STAFF RECOMMENDATION

Staff recommends approval of the revisions to the Zoning Map.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2023-05 an Ordinance Approving and Accepting the Publication of a Revised Official Zoning Map for the Village of Palos Park, Illinois.

Attachments:

Ordinance 2023-05

2023 Zoning Map

ORDINANCE NO. 2023-05

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

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

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

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

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

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

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

ADOPTED this 13th day of February 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 13th day of February 2023.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

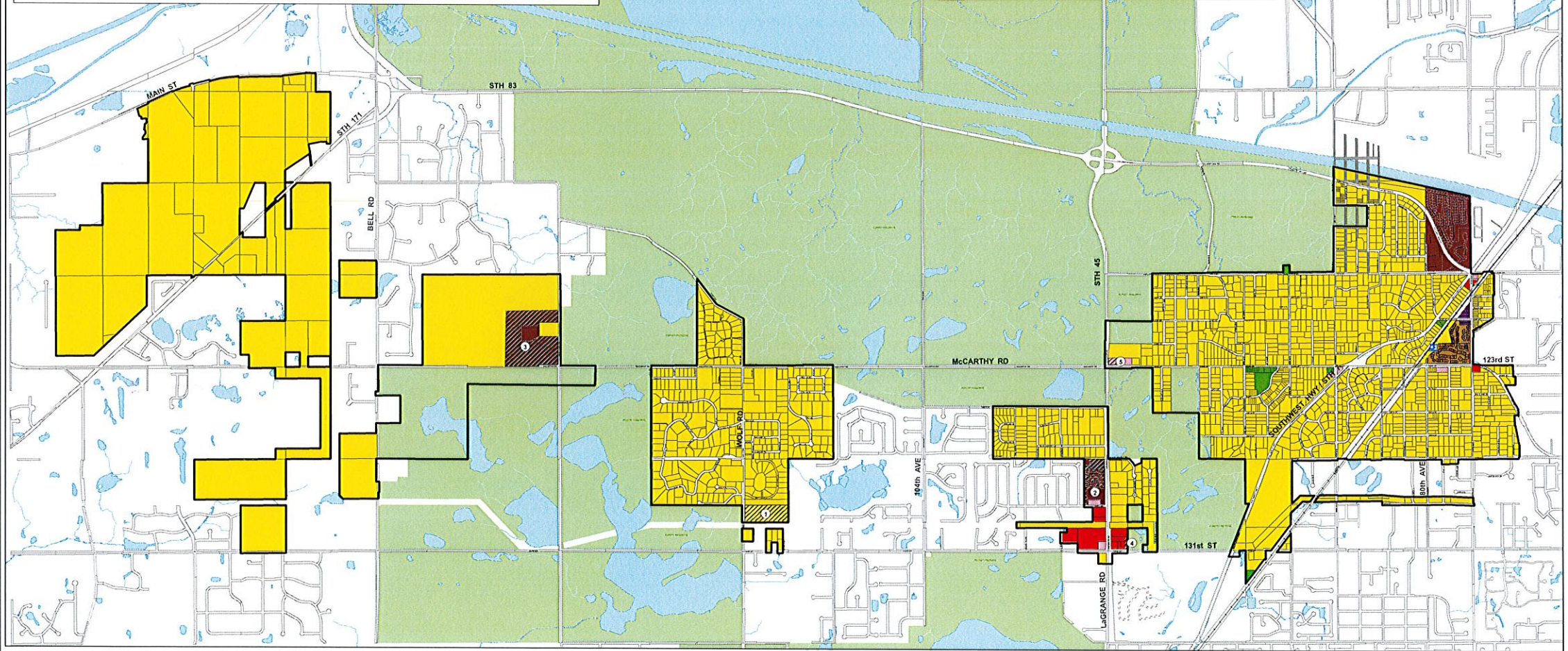
Published by me in pamphlet form this 13th day of February 2023.

Marie Arrigoni, Village Clerk

THE VILLAGE OF PALOS PARK, ILLINOIS BOUNDARY AND ZONING MAP

January 17, 2023

Source: Cook County, Illinois
1928 Hydrography Polygons
1 inch = 1,300 feet



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

Plan Unit Developments
 1 Hampton Court: Ord. 1994-11
 2 Sunrise: Ord. 1999-04
 3 Holy Family Villa: Ord. 2007-20, 2012-10
 4 9520 W, 131st Street: Ord. 2017-33, 2019-05, 2021-07, 2022-06
 5 12300 S LaGrange Rd: Ord. 2019-16, 2019-26, 2021-02, 2021-26

REVISED	BY
11/17/22	MM
08/14/22	MM
05/12/22	MM
02/10/22	MM
01/17/23	MM





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: February 13, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

PC 2017 – 03: Approval of Ordinance 2023 – 06 an Ordinance Providing for the Further Extension of the Time Period for Compliance With Section 1274.05(G)(4) of the Palos Park Village Code by an Additional Twelve (12) Months, With Respect to the Commercial Planned Development Approved Pursuant to Ordinance No. 2017-33, Adopted December 11, 2017, Entitled “An Ordinance Approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations in Relation Thereto (9520 West 131st Street)”

BACKGROUND/HISTORY:

On December 11, 2017, the Mayor and Village Council approved Ordinance 2017-33 Authorizing A Commercial Planned Development in the B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations. The applicant filed a building permit with the Village on June 8, 2018, but the permit has not yet been issued due to unaddressed review comments. Pursuant to Sections 1274.05 (4) and (7), the approval becomes null and void if construction does not commence within 15 months of approval, unless an extension is granted by the Village Council. One-year extensions of the approval were approved at the March 11, 2019, March 9, 2020, March 8, 2021, and February 14, 2022 meetings, which will now expire if another extension is not approved.

An extension request may be granted by the Village Council for good cause shown by the applicant, provided a written request is filed with the Village at least four weeks prior to the respective deadline. A letter requesting a twelve-month extension was filed by the applicant with the Village on February 1, 2023.

This property was subject to a recent development proposal for a Valvoline Instant Oil Change Facility, which had received a positive recommendation from the Plan Commission in December 2022. However, that request was withdrew due to the inability of the Valvoline applicant to close on the property.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2023 – 06 an Ordinance Providing for the Further Extension of the Time Period for Compliance With Section 1274.05(G)(4) of the Palos Park Village Code by an Additional Twelve (12) Months, With Respect to the Commercial Planned Development Approved Pursuant to Ordinance No. 2017-33, Adopted December 11, 2017, Entitled “An Ordinance Approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business District, Granting Commercial Development Construction and Landscaping Criteria Approval and Granting Certain Landscaping Variations in Relation Thereto (9520 West 131st Street)”

Attachments:

Extension Request

Ordinance 2023 – 06



J.P. Doyle Construction

8134 W. 131st Street

Palos Park IL, 60464

708-296-3877

Date: February / , 2023

Submitted to: Mark Herman
Community Development Director
Kaptur Administrative Center
Palos Park, IL 60464

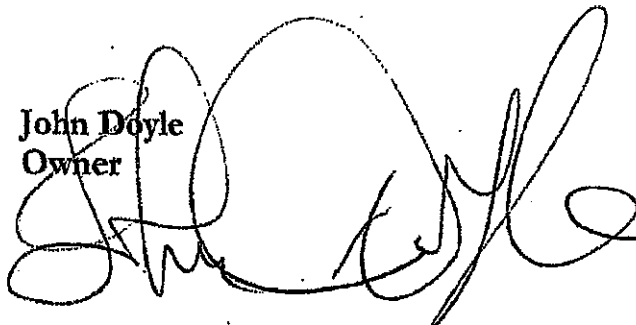
Subject: 9520 W 131st Street
Palos Park, IL 60464

Dear Mr. Herman

As you are aware, I applied for a building permit for the subject property in 2018. The Zoning approval expires on March 11, 2023. We have been working to secure tenants and or a buyer for the proposed building, several potential customers have fallen thru and we continue to work on securing a contract. The winter market has been slow and we expect an increase of activity in the spring and summer months. Therefore, pursuant to code section 1274.05(f) and (7) I would like to formally request an extension of the commercial planned unit development approval for an additional 12 months. If you have any questions, please do not hesitate to contact me.

Sincerely

John Doyle
Owner



FEB 1ST 2023

ORDINANCE NO. 2023 – 06

AN ORDINANCE PROVIDING FOR THE FURTHER EXTENSION OF THE TIME PERIOD FOR COMPLIANCE WITH SECTION 1274.05(g)(4) OF THE PALOS PARK VILLAGE CODE BY AN ADDITIONAL TWELVE (12) MONTHS, WITH RESPECT TO THE COMMERCIAL PLANNED DEVELOPMENT APPROVED PURSUANT TO ORDINANCE NO. 2017-33, ADOPTED DECEMBER 11, 2017, ENTITLED “AN ORDINANCE APPROVING A COMMERCIAL PLANNED DEVELOPMENT IN THE B-2 GENERAL RETAIL AND WHOLESALE BUSINESS DISTRICT, GRANTING COMMERCIAL DEVELOPMENT CONSTRUCTION AND LANDSCAPING CRITERIA APPROVAL AND GRANTING CERTAIN LANDSCAPING VARIATIONS IN RELATION THERETO (9520 West 131st Street)”

WHEREAS, pursuant to Ordinance No. 2017-33, adopted December 11, 2017, entitled “AN ORDINANCE APPROVING A COMMERCIAL PLANNED DEVELOPMENT IN THE B-2 GENERAL RETAIL AND WHOLESALE BUSINESS DISTRICT, GRANTING COMMERCIAL DEVELOPMENT CONSTRUCTION AND LANDSCAPING CRITERIA APPROVAL AND GRANTING CERTAIN LANDSCAPING VARIATIONS IN RELATION THERETO (9520 West 131st Street)” (the “Commercial Planned Development Ordinance”), the Village Council approved a Commercial Planned Development relative to the property legally described as follows:

LOT 1 IN CONNELL’S RESUBDIVISION OF LOT 8 IN DOWD’S SUBDIVISION OF THE WEST 35 ACRES OF THE NORTHWEST 1/4 OF SECTION 34, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT RECORDED JULY 10, 1953 AS DOCUMENT 15665835, IN COOK COUNTY, ILLINOIS;

PIN: 23-34-100-022-0000;

Common Address: 9520 West 131st Street, Palos Park, Illinois 60464;

(hereinafter the “Subject Property”); and

WHEREAS, pursuant to Section 1274.05(g)(4) of the Palos Park Village Code, the owner of the Subject Property was obligated to commence construction within fifteen (15) months of the aforementioned Commercial Planned Development approval, and complete construction within thirty (30) months of the aforementioned Commercial Planned Development approval; and

WHEREAS, the owner of the Subject Property filed a timely request for a twelve (12) month extension, relative to compliance with the aforementioned provisions of Section 1274.05(g)(4) of the Palos Park Village Code, as provided for in Section 1274.05 (g)(7) of the Palos Park Village Code (the "Extension Request"); and

WHEREAS, based upon the Extension Request, the Village Council, pursuant to Ordinance No. 2019-05, adopted March 11, 2019, approved a twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park Village Code, such that construction was to commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2020, and construction was to be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2021; and

WHEREAS, the owner of the Subject Property filed a timely request for an additional twelve (12) month extension, relative to compliance with the aforementioned provisions of Section 1274.05(g)(4) of the Palos Park Village Code, as provided for in Section 1274.05(g)(7) of the Palos Park Village Code (the "Second Extension Request"); and

WHEREAS, based upon the Second Extension Request, the Village Council, pursuant to Ordinance No. 2020-07, adopted March 9, 2020, approved a twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park Village Code, such that construction was to commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2021, and construction was to be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2022; and

WHEREAS, the owner of the Subject Property filed a timely request for an additional twelve (12) month extension, relative to compliance with the aforementioned provisions of Section 1274.05(g)(4) of the Palos Park Village Code, as provided for in Section 1274.05(g)(7) of the Palos Park Village Code (the "Third Extension Request"); and

WHEREAS, based upon the Third Extension Request, the Village Council, pursuant to Ordinance No. 2021-07, adopted March 8, 2021, approved a twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park Village Code, such that construction was to commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2022, and construction was to be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2023; and

WHEREAS, the owner of the Subject Property filed a timely request for an additional twelve (12) month extension, relative to compliance with the aforementioned

provisions of Section 1274.05(g)(4) of the Palos Park Village Code, as provided for in Section 1274.05(g)(7) of the Palos Park Village Code (the “Fourth Extension Request”); and

WHEREAS, based upon the Fourth Extension Request, the Village Council, pursuant to Ordinance No. 2022-06, adopted February 14, 2022, approved a twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park Village Code, such that construction was to commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2023, and construction was to be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2024; and

WHEREAS, the owner of the Subject Property filed a timely request for an additional twelve (12) month extension, relative to compliance with the aforementioned provisions of Section 1274.05(g)(4) of the Palos Park Village Code, as provided for in Section 1274.05(g)(7) of the Palos Park Village Code (the “Fifth Extension Request”); and

WHEREAS, the Village Council finds that, based on the information provided in the Fifth Extension Request, the owner of the Subject Property has shown good cause for the approval of the Fifth 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 the recitals, as set forth above, are incorporated herein by reference.

SECTION 2: That, pursuant to Section 1274.05(g)(7) of the Palos Park Village Code, the owner of the Subject Property is given an additional twelve (12) month extension for compliance with the provisions of Section 1274.05(g)(4) of the Palos Park Village Code, such that construction shall commence, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before March 11, 2024, and construction shall be completed, relative to the Commercial Planned Development approved pursuant to the Commercial Planned Development Ordinance, on or before June 11, 2025.

SECTION 3: That all other provisions of the Commercial Planned Development Ordinance shall remain in full force and effect, as if set forth herein.

SECTION 4: That this Ordinance shall be in full force and effect from and after its adoption and approval, as provided by law.

ADOPTED this 13th day of February, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 13th day of February, 2023.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Illinois Emergency Management Agency officials say schools, workplaces and individuals are encouraged to sign up for the October 19 Great ShakeOut Day.

Illinois officials bring this up because Illinois sits between the New Madrid Fault Zone and the Wabash Valley Seismic Zone. Officials say "drop, cover and hold on" is the best way to keep safe to earthquakes.

The phrase reminds people to:
Drop down to the floor,
Take cover under a sturdy desk, table or other furniture,
Hold on to that object until the shaking ends.



The Federal Emergency Management Agency (FEMA) says there is up to a 40% chance of a major earthquake in Illinois.

"Standard homeowners insurance policies generally do not cover damage due to earthquakes," said Illinois Department of Insurance Director Dana Popish Severinghaus. "However, Illinois consumers can purchase earthquake coverage as an endorsement to their existing homeowner's policy.

Like other types of insurance, costs for coverage will vary depending on the home's structure, age, location, and the possible risk of an earthquake occurring in the area."

Everyone, everywhere, should know how to protect themselves during earthquakes, whether they live, work, or travel to an area where earthquakes are common.

Great ShakeOut Earthquake Drills are annual opportunities to learn and practice earthquake safety with millions of people worldwide!

Each year, ShakeOut participants in schools, businesses, non-profits, government agencies, neighborhoods, organizations, and households all across the world practice "Drop, Cover and Hold On"

and other aspects of their emergency plans.

The goal of ShakeOut is to encourage people and organizations to be prepared to survive and to recover quickly when the next big earthquake happens.

IEMA encourages schools, workplaces, and individuals to sign up for the program. This year's International ShakeOut Day is October 19, when millions of people worldwide will participate in earthquake drills at work, school, or home!

At 10:19 am (local time) on 10/19, you can join more than a million people across the Central U.S. practicing earthquake safety.

While we encourage you to participate with everyone, you can register your ShakeOut drill for any day of the year, and drill at a time of your choice.

<https://www.shakeout.org/centralus/>

Palos Park we will be doing siren maintenance upgrades and some limited siren testing in March throughout Palos Park.

There should be no impact on emergency services / notification systems. We have redundancy built into the platform. There will be some audible testing after each siren has been serviced. The techs will "burp" the siren quickly. Palos Park's Preventative Maintenance Program for our outdoor siren safety systems is a proactive preventative maintenance approach to inspection and service of our outdoor sirens.

We conduct these periodic inspections to review the performance of the system with a service plan to support a plan for siren service that includes a full inspection of all siren components. The inspections provide documentation that your system is up to factory specification.

Remember the sirens were designed for people outdoors during an actual severe weather emergency. In these situations, individuals should IMMEDIATELY seek shelter in a safe area. The safety of our community is our top priority, and we test our sirens once a month and it is important that our community know the sound of our sirens and what to do when they are activated."

We feel it is also vital that people use current text alerts on smartphones. We work with the National Weather Service (NWS) and like the idea of multiple means of notifying people of severe weather. Today, people have a new way to find out about dangerous storms. And it doesn't depend on the reliability of outdoor sirens. The latest in cellphone technology alerts people to take immediate shelter if they're in the path of a potentially dangerous storm.

A cellphone is like a mini-radio that gets signals from surrounding cellphone towers. When a tornado warning is issued for a particular county, every cellphone tower there would transmit a warning to phones in range. A phone that receives a warning message will sound an alert. Not just a standard ring, it has a different sound to it.

Outdoor warning sirens were installed during the Cold War to warn residents of an attack that never came. Through the years, communities used them to warn residents of impending storms. The sirens have value despite their limitations, such as not being designed to be heard indoors. Sirens have their place, but sometimes people think that's the only way you can get notified. And obviously there's many different ways to find out what's going on. Do you have a NWS Radio?

Understanding the Warnings

Tornado safety begins by listening for National Weather Service advisories. A tornado watch is issued when tornadoes are possible in your area. You need to be attuned to environmental cues:

- Dark, often greenish sky
- Wall cloud
- Large hail
- Loud roar, similar to a freight train

Implement your Family Communication Plan, and make sure your emergency kit is within reach. Remind all family members where to gather if a tornado is imminent.

Tornado Safety Guidelines

- In a home or building, move to a pre-designated shelter, such as a basement.
- If an underground shelter is unavailable, move to an interior room or hallway on the lowest floor, and take cover under a sturdy piece of furniture.
- Stay away from windows.
- Get out of automobiles.
- Do not try to outrun a tornado in your car. Instead, leave it immediately.
- Mobile homes, even if tied down, offer little protection from tornadoes and should be abandoned.



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: February 13, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Autumn In The Park Festival 2023 Tent Rental Company vendor.

BACKGROUND/HISTORY:

In 2017 and again in 2019 the Village received quotes from tent rental companies to service the Autumn In The Park Festival. A few of the specifications for the quotes were based on the event needs which include:

60' x 120' Main Tent
100' x 10' Food Vendor tents with counters
100' x 10' Food Vendor tent flooring
10' x 10' Talent tent
24' x 20' x 32" stage with skirting and steps
Tables
Chairs

Lighting in the main tent, food vendor area, spider boxes, electric cords, cable ramps and side walls.

From 2017 through 2021, Ultimate Rental Services, Inc had been awarded the Autumn In The Park tent contract. When contacted last year, they told the Village they could not serve our account as they no longer stock large tents. Big Tent Events was the tent rental vendor for the Village from 2012-2016, and when quoted, were the first runner up in pricing. The awarded contract fees for past contracts were \$14,451 in 2018, and \$16,706 in 2019 including generators. In 2021, the Village paid \$13,382 to the tent rental company and another \$3,100 for power generators.

Last year Big Tent Events quoted a price of \$17,848.50 for tent and equipment rental. For this year's Autumn In The Park Festival, the quote is \$18,750. The Village will secure power generators through another vendor. Staff's experience with Big Tent Events has been very positive, and they have serviced our event well in the past. Some of the main areas of price increases are the rental of the large tent, which includes labor; also up in price was the vendor tents and subflooring. The Village has been quoted for a large food vendor tent for ten vendors, depending on the number of food vendors interested, the size, and rental fee could be adjusted.

RECOMMENDATION:

Staff recommends approval to award the 2023 Autumn In The Park Festival tent and equipment rental contract to Big Tent Events of Carol Stream, IL for \$18,750.

RECOMMENDED MOTION:

I move to approve the contract with Big Tent Events of Carol Stream, IL in the amount of \$18,750 to provide tents, flooring, lights and staging at the 2023 Autumn In The Park Festival.



Big Tent Events

3755 Swenson Ave, St. Charles, IL 60174
 Phone: (630) 690-8500 Fax: (630) 544-2833 Emergency: (630)708-8593
 Website: www.bigtentevents.com Email: info@bigtentevents.com

ORDER #: 80242	Village of Palos Park Boehm, Rick	work (708)671-3700	Direct (708)671-3702
BILL TO: Village of Palos Park-Recreation Center 8901 W 123rd St, Palos Park, IL 60464		DATE ORDERED: Mon, Jan, 16, 2023	CONTACT EMAIL ADDRESS: rboehm@palospark.org
DELIVER TO: Village Green of Palos Park 8901 W 123 St., Palos Park, IL 60464		SALES PERSON: David S.	FINAL PAYMENT METHOD: INITIAL DATES:
Delivery	DELIVERY ARRIVAL WINDOW: Date: Wed, Sep, 13, 2023 Time: Weds 7am - 5pm	EVENT START: Date: Fri, Sep, 15, 2023 Time: 4:00 am	EVENT END: Date: Sat, Sep, 16, 2023 Time: 11:59 pm
			PICKUP ARRIVAL WINDOW: Date: Sun, Sep, 17, 2023 Time: Sun 7am - 5pm

Installation Notes:

Setup: Grass // Location: Field - SEE SITEMAP // Obstacles: TBD // Sprinklers: TBD

- >> Lights 10x100 - LED lights down middle; Dura trac flooring underneath (3 pcs x 25 pcs)
- >> Lights 60x120 - Perimeter lighting; Start at center poles by stage & go away from stage
- >> Do NOT hang lights on side or back of stage
- >> Light Poles - 4 runs of 75 feet of cafe lights between large tent & food tents.
- >> Each row starts at 60 wide tent legs, then goes to a light pole 20 feet away
- >> Then a light pole 20 feet away & then tie off to food vendor tents. Tie lights to tent legs.
- >> Install sidewall behind stage, on each side of stage, and around the 10x10 tent.

CALL ON STIE FIDEL CASTILLO 708-935-2296 OR RICK 708-671-6762 OR 708-671-3700 -- COLLECT CHECK ON ARRIVAL

Qty	Description	Unit Price	Bill. Days	Total
*NOTES				
1	NOTE - Tent Policy <i>No grilling within 30' of tent. Evacuate tent if winds are over 25mph.</i>	\$0.00	1	\$0.00
1	NOTE - Customer Notes <i>Client must provide electricity/water for equipment - Please check each line item for specific needs/size requirements. Client to also provide full supervision for all equipment. Please cover blowers in the event of rain.</i>	\$0.00	1	\$0.00
10x10 FRAME TENT				
1	TENT - Frame 10' x 10' White	\$160.00	1	\$160.00
10x100 FRAME TENT				
1	TENT - Frame 10' x 100' White Expandable	\$1,595.00	1	\$1,595.00
10	TA - 10' Counters B w/ Skirts <i>10' Counter with White vinyl skirt.</i>	\$40.00	1	\$400.00
75	TA - Sub-Flooring Dura-Trac 4' x 4' <i>Sub flooring & labor.</i>	\$32.00	1	\$2,400.00
10	LIGHT - LED 5000 Lumens 4' Light <i>Client must provide (1) separate 20 amp circuit of electricity within 3ft.</i>	\$22.00	1	\$220.00
10	LIGHT - LABOR - Lighting <i>Covers the installation and removal of lights.</i>	\$25.00	1	\$250.00
60x120 MAIN TENT				
1	TENT - Pole 60' x 120'	\$7,495.00	1	\$7,495.00
4	LIGHT - White Center Pole Ring Light (6) 30/40 wide tents	\$85.00	1	\$340.00
36	TP POLE - POLES - 10' Side Pole Aluminum Fluted	\$12.00	1	\$432.00

60x120 MAIN TENT

6	TP POLE - POLES - Center Pole for 60' - 3 foot Extension for 10' Legs	\$0.00	1	\$0.00
5	LIGHT - Edison Lights 24 Bulb - White 48 Feet - 24 Bulbs. Bulbs spaced approximately 2 feet.	\$85.00	1	\$425.00
9	LIGHT - LABOR - Lighting Covers the installation and removal of lights.	\$25.00	1	\$225.00

CHAIRS

30	CT - Folding Chairs Brown	\$1.50	1	\$45.00
1	CT - NO SETUP/TAKEDOWN CHAIRS Client will be responsible for setting up & breaking down chairs. Chairs must be stacked in the same way and in the same location they were dropped off in, by the start of pick up window. If not, client will be charged \$0.90 per chair.	\$0.00	1	\$0.00

LIGHTING

8	LIGHT - ACCESSORIES - Light Poles 10'6" Height	\$95.00	1	\$760.00
12	LIGHT - Mini Clear Cafe Lights 25FT	\$40.00	1	\$480.00

POWER

5	POWER - CORD - 50' Multi Outlet Extension Cord	\$50.00	1	\$250.00
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SIDEWALL

7	TENT - Sidewall Solid 20'L x 10'H Velcro *B*	\$60.00	1	\$420.00
7	TENT - LABOR - Sidewall 20 FT Section Covers the installation and takedown of sidewalls.	\$20.00	1	\$140.00

STAGE 24Wx20Dx32H

30	STAGE - Biljax Multi Stage 4' x 4' Section 4x4 Stage Panel	\$48.00	1	\$1,440.00
32	STAGE - Biljax Leg Assembly Rubber Foot	\$0.00	1	\$0.00
32	STAGE - Biljax Leg Assembly 30"- 36" -ADD FEET-	\$0.00	1	\$0.00
6	STAGE - Accessories - Black Skirt 30" Tall x 12' Long	\$48.00	1	\$288.00

STAGE DRUM RISER 8Wx8Dx8"H

2	STAGE - Versa Stage 4' x 8' Section	\$65.00	1	\$130.00
2	STAGE - Versa Stage Connectors	\$0.00	1	\$0.00
12	STAGE - Versa 8" Square Stage Leg Assembly	\$0.00	1	\$0.00

TABLES

30	CT - 8 FT Banquet Table Wood *C 30" Wide Wood Top -- 30" Tall -- Seats 8-10* Adults. *Some table legs make for tighter seating at heads of table.	\$10.00	1	\$300.00
1	CT - NO SETUP/TAKEDOWN TABLES Client will be responsible for setting up & breaking down tables. Tables must be stacked in the same way and in the same location they were dropped off in, by the start of pick up window. If not, client will be charged \$2.50 per table.	\$0.00	1	\$0.00

Item Subtotal: \$18,195.00

Delivery Fee: \$555.00

TOTAL: \$18,750.00

Amount Paid: \$0.00

Balance Due: \$18,750.00

I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS OF THIS AGREEMENT, INCLUDING THE ADDITIONAL TERMS AND CONDITIONS ON ALL PAGES, AND AGREE TO BE BOUND BY THEM. I FURTHER WARRANT AND REPRESENT THAT I AM EITHER THE LESSEE NAMED ABOVE, OR AM AUTHORIZED AND EMPOWERED TO ACCEPT DELIVERY OF THE EQUIPMENT AND TO SIGN THIS AGREEMENT ON THEIR BEHALF AND AS THEIR AGENT. FURTHERMORE, I AGREE THAT I AM ALSO BINDING MYSELF PERSONALLY AS AN ADDITIONAL PARTY TO ALL OF THE TERMS AND CONDITIONS OF THIS AGREEMENT.

TIPS APPRECIATED

Customer Signature _____

Date _____

Lessee agrees to be bound by the terms and conditions of this agreement.

TERMS AND CONDITIONS

Big Tent Events, Inc. ("Lessor") hereby leases to the lessee (Lessee), and the lessee hereby leases from the Lessor the materials and equipment discussed on the previous page(s) of this agreement (hereinafter called "equipment") and agrees to provide the services incident thereto at the price set forth herein and subject to the following terms and conditions.

1. General Release/Indemnity/Hold Harmless: Lessee assumes all risks and liability for the use and operation of the equipment and for personal injuries and property damage arising from or incidental thereto; and lessee shall protect, defend, indemnify, and save harmless Lessor against any and all claims, demands or causes of action of every kind arising in favor of any person, including but not limited to the lessee and his/her guests on account of personal injury or death, or damage to property, growing out of incident to or resulting directly or indirectly from the performance of this rental agreement, from any cause whatsoever, except claims or litigation arising through the sole gross negligence or willful misconduct of Big Tent Events, Inc.

2. Safety: Customer will take all necessary precautions regarding the items rented, and protect all persons and property from injury or damage. Customer acknowledges that they are in charge of checking weather conditions and admittance of people in the tent and will evacuate all people from the tent if wind gusts exceed 35 mph or constant wind speeds in excess of 20mp. Customer acknowledges and agrees that Lessor is not responsible for any injury occurring to Customer, or any guests of Customer or to any other persons using the Rental Equipment, or to any claims by any other person(s) injured by or on account of the Rental Equipment, while the equipment is in the possession of the Customer. Customer agrees to defend, indemnify and hold harmless Big Tent Events, Inc. from and against any and all liability, claims, judgments, attorneys fees, and costs, of every kind and nature, including, but not limited to, any injury, death, damage, claim, or liability however caused, except claims or litigation arising through the sole gross negligence or willful misconduct of Big Tent Events, Inc. Customer further acknowledges that Lessor is not a food supplier or handler, and that any food related items, such as popcorn, which may be supplied with the Rental Equipment, is a straight pass through by Lessor to Customer. Since this additional service is provided to Customer as a courtesy by Lessor, and so long as Lessor advises Customer, in writing, after Customer requests, with the name and address of the supplier or any specific item, Customer specifically agrees to waive and release, indemnify and hold Lessor harmless from and against any and all claims of whatever kind or nature arising out of or involved with the food items supplied.

3. Cancellation Policy: All reservations with BIG TENT EVENTS require a 50% deposit in advance of the event. The deposit amount will be applied to the total charges due. We do allow cancellations with written notice prior to 30 days of your event, and then Lessee's deposit will be refunded except for such portion of the deposit as represents out-of-pocket expenditures incurred by Lessor in anticipation of the engagement. Cancellations within 30 days of the event will be put on your account as a credit for the deposit amount and can be used for rescheduling within 12 months of the original event date. Cancellations can not be made via email, voicemail or fax. Should you cancel within 24 hours of your delivery day, you will be charged the full fee for the event.

4. Equipment, Rent, Payment, and Term of Rental Agreement: Customer rents from BIG TENT EVENTS, as Lessor, that certain equipment described on the front side of this Agreement. Lessee understands all pricing is cash pricing which includes payments of cash, check, ACH, and cashiers checks. A 3% convenience charge will be accessed to all credit card payments. The rental fee set forth is payable, in full, in advance, and the rental term shall be that listed as "Event Start Date - Event End Date" on the front side of this Agreement, but all of Customer's obligations arising under the terms and conditions of this Rental Agreement shall run from actual delivery of the Rental Equipment to the actual pick up of the Rental Equipment by Lessor. Lessor cannot guarantee weather conditions, and if the Equipment is delivered by Lessor and accepted by Customer, then Customer shall not be entitled to any refund whatsoever if weather conditions prohibit safe use of the Equipment, or if Customer otherwise elects not to use the Equipment due to weather or any other causes.

5. Delivery: Lessor shall deliver the Rental Equipment to the street address specified by Customer as listed on the front side of this Agreement. Customer grants to Lessor the right to enter the property at the said street address ("Delivery Address") for delivery, and required set up, if any, and for subsequent pick up of the Rental Equipment and any associated equipment or packing materials at the approximately specified times. Lessee agrees to provide at his expense, sufficient unobstructed space for delivery, installation, dismantlement and removal of all equipment, and access to such space. Normal delivery would include ground level areas, accessible to our trucks, unless otherwise stated on face of contract. Prior to the removal of equipment, lessee shall remove all personal property of lessee or third party which therefore has been protected by Lessors equipment. If any such personal property is not removed as required, prior to removal of equipment, Lessor may enter the premises, move or remove any such personal property at lessee's risk and cost, and remove equipment without further notice, and lessee hereby indemnifies Lessor from any cost, expense, or liability arising there from. Delivery is to ground floor only. Customer is responsible for moving equipment up and down any stairs. Business Check, Cashiers Check, Money Order or Cash for the balance is due when the driver arrives to set-up the equipment. If the cashiers check/money order/cash is not ready when the driver arrives, the driver reserves the right to go to their next event and set up your event after they are done with all of their other deliveries, and no guarantees will be made that your equipment will be set up at the start of your event.

6. Permits/Fees: Lessee covenants that he shall secure all permits, licenses, consents, etc., required for the installation, maintenance, and use of equipment, and incur the cost thereof. The Lessee acknowledges they are responsible for requesting and attaining all permits required. In the event that the order is cancelled or the Lessee does not accept delivery due to lack of permits, the Lessee is responsible for the full amount of the agreement.

7. Receipt/Inspection of Rental Equipment: Customer hires the Rental Equipment on an "as is" basis. Customer acknowledges that Customer will inspect the installation of the rental equipment and will personally inspect the rental items prior to its use. Should the customer determine that rental items are not suitable or damaged upon delivery, Lessor agrees to provide suitable items as agreed upon by lessor and customer. Customer specifically agrees that such rental items will not be used if Customer finds that it is not suitable for Customer's needs or any damage is found. Furthermore, the Customer agrees to contact the Lessor to report any damages prior to the end of their rental period.

8. Possession/Title: Customer's right to possession of the Rental Equipment begins upon the items being delivered to Customer's premises and terminates on the actual pick up by Lessor. Retention of possession or any failure to permit the pickup of the item at or after the end of the "Rental Period" specified constitutes a material breach of this Agreement. In the event that the Equipment is not returned for any reason, including theft, the Customer is obligated to pay to Lessor the full equipment value for such Equipment as listed on the front side of this Agreement, plus any and all incidental costs associated with the attempted pick up or recovery of the Equipment by Lessor. Title to the rental items is and shall remain in Lessor. Customer agrees to keep the Rental Equipment in his/her/their custody and control from the time of the Lessor's delivery of the items, until Lessor picks up such items. Customer shall not cause nor permit these items, or any of them, to be sublet, rented, sold, or removed from the Delivery Address, or otherwise transfer such items. If rental items are not returned and/or levied upon for any reason whatsoever, Lessor may retake possession of said items without further notice or legal process and use whatever force is reasonably necessary to do so. Customer hereby agrees to indemnify, defend, and hold Lessor harmless from any and all claims and costs arising from such retaking and/or levy. If rental items are levied upon, or otherwise moved from Delivery Address, Customer shall notify Lessor immediately. For each day after the "Rental Period" the equipment is not returned, customer agrees to pay an additional days rental for each piece of equipment. Client authorizes Big Tent Events to charge their credit card for any missing equipment that is not returned at the time the driver picks up their equipment after their event. If a credit card is not on file. Client agrees to send a check within 3 business days.

9. Care of the Rental Equipment: Customer shall be responsible for any and all damage to any of the Rental Equipment not caused by ordinary wear and tear. "Ordinary wear and tear" shall mean only the normal deterioration of the rental equipment caused by ordinary, reasonable and proper use of the rental equipment. Customer shall be liable to Lessor for any and all damage, which is not "ordinary wear and tear" in an amount equal to the equipment value. Damage which is not "ordinary wear and tear" includes, but is not limited to, cutting or tearing of vinyl or netting, damage due to overturning, overloading, exceeding rated capacities, breakage, improper use, abuse, lack of cleaning, contamination of or dirtying of rental equipment with non-approved items such as sand, candy, duck tape, chemicals, food, paint, silly string (see Paragraph 10), mud, clay, or other materials. A minimum fee of seventy-five dollars will be

applied to the charge card on the agreement if cleaning is required. Cleaning fees will be determined by actual time spent cleaning the equipment. Lessee assumes all responsibility for loss or damage to equipment during the period from delivery of the equipment to removal thereof (the "rental period"). Lessee will pay for all equipment lost or damaged in an amount equal to replacement or repair cost of the equipment. There is no grilling allowed under or within 30 feet of any tent, except grilling canopies. Linens: Rental linens have a replacement value that will be charged in addition to the rental charge if any item is not returned or returned in a condition that permanently alters its appearance. Be careful with candle wax, it permanently damages linens.

10. Equipment Protection Plan: Big Tent Events applies an optional 9.75% non-refundable Damage Waiver to the cost of some rental equipment. This cost covers reasonable physical damage above and beyond "Ordinary wear and tear" to the equipment and is NOT liability insurance. Damage waiver DOES cover wind/storm damage to equipment, electrical, and all accidental damage. Damage waiver does NOT cover theft, vandalism, smoke damage, misuse and/or abuse including grilling to close to tents or equipment made of wood left in the rain. Big Tent Events charges for missing equipment at replacement cost. Accidental broken equipment is covered if broken pieces are returned to Big Tent Events, Inc.

11. Installation: Although Lessor will endeavor to minimize damage to lessee's lawn, plantings, underground utilities and premises generally (including power failures and other hazards), lessee assumes the risk and release's Lessor from liability for any such damages that may occur. Lessee shall advise Lessor as to the existence and location of any underground cables, sprinklers, pipes conduits, etc.. In the absence of such advice, Lessor can assume that no such underground obstructions exist and releases Lessor from any liability for such damage. **Electricity:** Lessee will provide readily accessible power outlets of sufficient capacity within 50 feet of installation to safely operate all electrical facilities proposed herein.

12. Payment: Lessee shall pay contract price, plus such additions there to as may be agreed upon or chargeable pursuant to the terms hereof within the period specified herein. If the balance due is not paid as provided herein, the lessee shall be charged a late payment fee of 2% per month (24% annual percentage rate). This fee will be added to outstanding balance every thirty (30) days thereafter until final payment is made. In the event that lessee has directed that the rental charges hereunder be billed to another person or organization, and payment is not made by such person or organization within the terms specified, lessee shall, upon receiving notice of nonpayment, pay said rental charges and such additional charges as may be added to the outstanding balance pursuant to the terms hereof. If lessee shall default in the payment of any fees hereunder, or otherwise breach any of the terms or conditions hereof, Lessor may immediately take repossession of its equipment without any process of law and may enter upon any premises where said equipment may be and removed the same with or without notice of its intention to do so, without liability therefore.

13. Ownership: This is a rental agreement only and the equipment shall remain the personal property of Lessor. Lessee shall not sublet or dispose of said equipment or do anything which might suggest to third parties that the lessee has any power to do so. The equipment shall not be removed from place of installation. Lessee shall not remove, cover, or interfere with Lessor's identification or advertising labels attached to equipment.

14. Compliance with Laws: Customer agrees not to use or allow anyone to use the rental equipment for any illegal purpose or in any illegal manner or in an unsafe manner. Customer agrees at his/her/their sole cost and expense to comply with all municipal, county, state, federal, or other governmental or quasi-governmental laws, ordinances and/or regulations which may apply to the use of the rental equipment during the rental period. Customer further agrees to pay all licenses, fines, fees, permits, or taxes arising from Customer's use of the rental equipment, including any subsequently determined to be due. Customer is solely responsible for obtaining any and all permits and/or licenses from the appropriate government agencies prior to use.

15. Permits: The Customer acknowledges they are responsible for requesting and attaining all permits and insurance documents required. In the event that the order is cancelled or the customer does not accept delivery due to lack of permits or insurance, the customer is responsible for the full amount of the agreement. Lessee shall incur any state or city taxes applicable.

16a. Legal Fees: In the event that this contract is not paid or any portion thereof is turned over to an outside collection agency or law firm, the above named customer will be liable for up to thirty percent (30%) of the principal amount of the claim as collection fees. In the event that an attorney is retained to enforce any provision of the Agreement, the prevailing party shall be entitled to recover reasonable attorney's fees and court costs in such action or proceeding, in an amount to be determined by the court or arbitrator.

16b. In the event that this contract is not paid or any portion thereof is turned over to an outside law firm for litigation. The above named customer will be liable for thirty percent (30%) of the principal amount of the claim as litigation fees, plus attorney fees, plus all court costs allowed by law.

17. Customer Acknowledgement: Customer acknowledges and certifies that they have had a sufficient opportunity to read this entire Agreement, and agree to be bound by all the terms and conditions on **both sides** and that they understand its content and that they execute it freely, intelligently and without duress of any kind.

18. Severability: If any of the terms or conditions of this Agreement are found to be unenforceable, illegal or unconscionable by a court of competent jurisdiction, such item shall be stricken from the Agreement, and the remaining terms and conditions of this Agreement shall stay in full force and effect.

19. Entire Agreement: This Agreement constitutes the full agreement between Lessor and Customer. Any prior agreements, whether written or oral, promises, negotiations, or representations not expressly set forth herein shall be of no force or effect. Customer acknowledges the receipt of the Rental Equipment that is the subject of this Rental Agreement and General Release and the fact that it is in good working order. Any person executing this agreement on behalf of a corporation or organization warrants in his/her individual capacity that he/she is acting within the scope of his authority and that said corporation or organization shall be bound thereby. Lessor may rely on and follow any directions whether oral or written of any member of the lessee's family, employee, or agent with respect to any act or acts performed by Lessor in the delivery, installation or removal of equipment or of the performance of any services caused by this agreement.