



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 3/24/2023

Monday, March 27, 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 March 13, 2023

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. Presentation of the Palos Park Women's Club 120th Anniversary Plaque to be displayed at the Kaptur Administrative Center

B. Palos Park Police Department-Law Enforcement Explorers-Cadet Scholarship Awards Presentation to recipients, Jake Zengulis and Grace Mischak

C. Recreational Advisory Commission Appointment

- Colleen Smith Costello - to fill a vacancy with a term to expire June 1, 2026

D. To proclaim March 27, 2023 as Monarch Pledge Day in the Village of Palos Park and to encourage all residents to participate in community activities that support Monarch conservation and to plant Monarch gardens at their homes or in their neighborhood

E. To proclaim Sunday, May 7, 2023 'Arbor Day' in the Village of Palos Park and that it be observed with an educational program "The Wonder of Trees" presented by Trinity Pierce of the Morton Arboretum to be held at The Center in Palos Park

6) HEARINGS

7) CONSENT AGENDA

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

- A. To approve payment of invoices on the Warrant List dated March 27, 2023 in the amount of \$47,938.29

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report

- B. Building and Public Property Report
 - 1. Building Department Report

- C. Public Health and Safety Report
 - 1. Police Activity Report

- D. Accounts and Finances Report

- E. Mayor's Report

- F. Clerk's Report

- G. Manager's Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON MARCH 13, 2023**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, March 13, 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; Kathie May; Community Development Coordinator, and Lisa Boyle, Deputy Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON

FEBRUARY 27, 2023: Commissioner Polk moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on February 27, 2023, as presented.

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

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

NAYS: -0-

ABSENT: -0-

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

UNPLUG ILLINOIS DAY: Mayor Mahoney proclaimed July 15, 2023 "Unplug Illinois Day". On Saturday, July 15, 2023, all across Illinois, people will ditch their electronic devices to enjoy everything that local parks and recreation agencies have to offer. Unplug Illinois Day is a public service campaign designed by the Illinois Park and Recreation Association, to help the state of Illinois and the Village of Palos Park communicate the value of what "unplugging" offers to residents.

HEARINGS: None

CONSENT AGENDA

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

Commissioner Polk moved, seconded by Commissioner Wade to:

- A. To approve Ordinance 2023-07 – An Ordinance Amending Part Ten Title Four, Chapter 1049, Section 1049.01 of the Palos Park Village Code in Regard to Waste Collection Charges. The Ordinance establishes the rate charged for single-family residential waste collection through March 31, 2024
- B. To approve payment of invoices on the Warrant List dated March 13, 2023 in the amount of \$165,540.35
- C. To approve the Supplemental Warrant List dated March 13, 2023 for manual checks, payroll, and recurring wire transfers in the amount of \$424,482.70

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

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

NAYS: -0-

ABSENT: -0-

OLD BUSINESS: Commissioner Wade addressed the Council and audience members with a statement regarding the last Village Council meeting and previous Village Board meetings.

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

INFORMATION & UPDATES:

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

2023 ROADWAY PAVING PROJECT APPROVAL: Commissioner Milovich-Walters asked the Council for approval to begin work on the plans, specifications, and bidding documents for the 2023 Roadway Paving Project. It is anticipated that the project will be bid in June of 2023.

Commissioner Milovich-Walters moved, seconded by Commissioner Wade to give Public Works approval to begin work on the plans, specifications, and bidding documents for the 2023 Roadway Paving Project.

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-

PROPOSAL FROM DEKANE EQUIPMENT: Commissioner Milovich-Walters presented a proposal from DeKane Equipment in Big Rock, IL. for the purchase of a new Grasshopper Riding Lawnmower. The old Grasshopper lawnmower became too expensive to repair last summer. Prices were received from three businesses. There is money in the budget for this purchase.

Commissioner Milovich-Walters moved, seconded by Commissioner Wade to approve the proposal from DeKane Equipment in Big Rock, IL. in the amount of \$16,575.00 to purchase a new Grasshopper Riding Lawnmower.

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 informed residents about the Community Emergency Response Team (CERT) program that will begin April 21, 2023, and encouraged residents to get involved as this program helps the community in cases of emergencies. Commissioner Milovich-Walters announced some Spring events, Brunch with the Bunny & Egg Hunt on April 1st and the Spring Fishing Derby on April 8th at Papoose Lake. Commissioner Milovich-Walters stated that spring programs are starting soon and to sign up. Music Together and Snapology are a couple programs that are available. Commissioner Milovich-Walters thanked everyone who contributed to earthquake relief for people in

Turkey and Syria and informed that donations will be accepted for another week until March 17th. Drop off donations at the Village Hall or the Recreation Center.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

CONSTRUCTION CONDUCT & WORK HOURS: Commissioner Wade informed residents that Village Code Chapters 1460, 652, and 480 define appropriate conduct on construction sites. Please review codes online or get a copy at the Kaptur Center. The goal is to keep undesirable impacts to a minimum. Contractor work hours are Monday-Friday 7am-8pm or dusk if earlier and Saturday 7am-5pm or dusk if earlier and not on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas. Homeowners may do construction Monday-Saturday 7am-9pm or dusk if earlier and Sundays and Holidays 10am-6pm or dusk if earlier.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed six (6) permits from February 21, 2023 to March 8, 2023 resulting in \$2,852.95 in permit fees. Twelve (12) inspections were completed during this time. Fiscal year to date totals \$151,784.51

ORDINANCE 2023-08 APPROVAL: Commissioner Wade presented Ordinance 2023-08 - An Ordinance Amending Ordinance No. 2019-16, Adopted August 12, 2019, and Previously Amended by Ordinance No. 2019-26 and Ordinance No. 2021-02, to Allow for a Major Amendment to an Approved Commercial Planned Development in the B-1 Limited Retail Business District, and Granting Commercial Construction and Landscaping Review (12300 S. LaGrange Road and 9540 W. 123rd Street). This Ordinance pertains to the request by Wu's House for the parking lot expansion that was approved at the last Council meeting.

Commissioner Wade moved, seconded by Commissioner Polk to approve Ordinance 2023-08 An Ordinance Amending Ordinance No. 2019-16, Adopted August 12, 2019, and Previously Amended by Ordinance No. 2019-26 and Ordinance No. 2021-02, to Allow for a Major Amendment to an Approved Commercial Planned Development in the B-1 Limited Retail Business District, and Granting Commercial Construction and Landscaping Review (12300 S. LaGrange Road and 9540 W. 123rd Street)

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

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

NAYS: -0-

ABSENT: -0-

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2003 calls for service/CAD Events from February 27 through March 12, 2023. Palos Park Police also issued 75 traffic stops, 13 moving violations, 29 adjudication tickets, 34 speeding tickets, 14 case reports, 4 accident reports, 1 adult arrests, 0 juvenile, 0 impounds, and 14 citizen assists.

SPECIAL PATROLS ON ST. PATRICKS DAY: Commissioner Polk reminded residents to have a plan in place for celebrating St. Patrick's Day to include having a safe ride home. If you have been drinking and need a ride home, the Palos Park Police Department "Get Home Safely Program" will provide transportation to your home. Call Chief Joe Miller at 708-259-1035.

COFFEE WITH A COP: Commissioner Polk announced the kickoff to the 2023 Coffee With A Cop will be at Plush Horse from 11am – noon on Wednesday, March 15, 2023. Please stop by and have a cup of coffee and let's talk. Mayor Mahoney will be a special guest

FUNDRAISER FOR OFFICER KOTLEWSKI: Chief Miller announced that the Polish American Police Association is hoping to sell off tickets to the Chicago Wolves game on Sunday, March 19th at 3pm at the Allstate Arena to benefit Officer Steven Kotlewski who was shot nine times in the City of Bensenville in November of 2021. Proceeds will go to Officer Kotlewski and his family.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED: Commissioner Reed had no formal report this evening.

MAYOR'S REPORT:

INCREASE IN CLASS A LIQUOR LICENSE: Mayor Mahoney presented Ordinance 2023-09 – 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 (Great Lakes Beer and Bourbon, 12900 South LaGrange Road, Palos Park, Illinois). The Ordinance states an increase in the number of Class A liquor licenses by one due to the issuance of a new liquor license to Great Lakes Beer and Bourbon, to be located at 12900 S. LaGrange Rd., Palos Park, IL., formally McDivott's. The business currently has a building permit and hopes to open in several weeks.

Commissioner Polk moved, seconded by Commissioner Wade to approve Ordinance 2023-09 – 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 (Great Lakes Beer and Bourbon, 12900 South LaGrange Road, Palos Park, Illinois)

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-

CLERK'S REPORT: Clerk Arrigoni was absent this evening.

MANAGER'S REPORT: Manager Boehm had no formal report this evening but announced on behalf of Clerk Arrigoni that the Mobile Driver Services Facility will be at the Village Hall on March 30, 2023 from 10 – 2pm.

CITIZENS AND VISITORS COMMENT PERIOD: Resident Mary Ann Hanson approached the Council for a comment regarding the Ordinance that was adopted earlier in the meeting.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 7:58 p.m.

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

AYES: -5- Commissioners Polk, Milovich-Walters, Reed, Wade and Mayor Mahoney
 NAYS: -0-
 ABSENT: -0-

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk

LAW ENFORCEMENT EXPLORERS - PPPD CADET SCHOLARSHIPS

The Village of Palos Park recognizes the Palos Park Police Cadet program (Law Enforcement Explorers) for their commitment and dedication. This dynamic program has two distinct components: education and training.

Palos Park Officer Kevin Green oversees the program that offers youth between the ages of 14-20 interested in community service and possibly a career in Law Enforcement the opportunity to learn about policing and free society - this includes being a local officer, state officer, or a federal officer.

The Palos Park Police Cadet Program also provides young people experiences that allow them to mature and prepare them to become responsible and caring adults.

“Exploring” is based on a unique and dynamic relationship between youth and the organization in their communities. The Police Explorer Post matches these individuals to activities in law enforcement and helps them grow, develop and pursue their interests.

The Palos Park Police Cadet program provides funding, obtained from both residents & Community organizations, to help our cadets support their college tuition as they pursue public service focused degrees. Today we are awarding PPPD Cadet scholarships to Cadets Jake Zemgulis and Grace Mischak.





VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: March 27, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Appointment of Colleen Smith Costello to the Recreational Advisory Commission to fill a vacancy with a term to expire June 1, 2026.

BACKGROUND/HISTORY:

Colleen Smith Costello has shown great interest in serving on the Recreational Advisory Board. She and her family moved here a year ago and enjoys all that Palos Park has to offer. In addition to her personal identity and experiences, Colleen values others in the community and would ensure that those perspectives are recognized and elevated in programming. Professionally, Colleen's work sits at the intersection of business, education, and community engagement/impact. Colleen is confident that serving on the Recreational Advisory Board will allow her to use those professional skills to support and further the great work the Board has done to this point.

MAYOR'S RECOMMENDATION:

To approve the appointment of Colleen Smith Costello to the Recreational Advisory Commission to fill a vacancy with a term to expire June 1, 2026.

RECOMMENDED MOTION:

To approve the appointment of Colleen Smith Costello to the Recreational Advisory Commission to fill a vacancy with a term to expire June 1, 2026.

COLLEEN SMITH COSTELLO

Palos Park, IL |

| [linkedin.com/in/colleen-smith-costello/](https://www.linkedin.com/in/colleen-smith-costello/)

CORPORATE RESPONSIBILITY | ORGANIZATIONAL LEADERSHIP | IMPACT PARTNERSHIPS

PROFESSIONAL EXPERIENCE

Relativity | Chicago, IL

2016 – Present

Sr. Manager, Global Head of Social Impact | 2020-Present
Community Engagement Program Lead | 2018-2020
Community Engagement Specialist | 2016-2018

Led the global expansion and maturation of Relativity's social impact programming including philanthropic giving, volunteerism, workforce development, tech for good, and integrated ESG activities. Recognized for innovative approaches to partnership and stakeholder engagement ranging from global NGOs, universities, and large public school districts to customers, and vendors. Positioned Relativity as industry leader in social impact, diversity, and inclusion through thoughtful program management, effective partnerships, and engaging employee and community experiences.

- Developed multi-year vision for integration of disparate ESG-related programs and activities across the business.
- Managed team of 3 full-time employees, multiple interns, and cohorts of trainees.
- Partnered with Marketing, Sales, and Enablement teams to elevate Relativity's work, drive engagement, and celebrate community partners.
- Led the development, launch, and daily operations of Relativity Fellows, a vertically integrated apprenticeship that resulted in an average of 170% increase in earnings for participants.
- Oversaw cross-functional development of Justice for Change, the philanthropic offering of Relativity's SaaS software for pro bono and non-profit legal matters related to social and racial justice.
- Secured partnership with Microsoft to support Justice for Change and Academic Partner programs through a grant of Azure credits.
- Managed over \$5MM in global programmatic and philanthropic budget.
- Expanded Relativity Gives program to include grantmaking in the UK, Poland, and Australia.
- Served as member of Diversity and Inclusion Core Team, standing up the company's first formal Diversity and Inclusion function and developing the program's initial education and communications.
- Developed multi-year strategic plans aligned to business initiatives and community needs.
- Owned the RFP process, implementation, policy development, and launch of global SaaS platform for employee giving and volunteerism (Benevity).
- Served as a Human Resources Leadership Team member that leads a 40+ person HR team supporting over 1,500 global employees.

Teach for America | St. Louis, MO

2013 – 2016

Director of Development | 2015-2016
Manager, Corporate and Foundation Relations | 2013-2014

Oversaw all regional development activities and assumed state and national responsibilities. Led the most significant fundraising year in the region's history within five months of taking over the team by recovering from a projected 30 percent revenue deficit while restructuring team resources to meet regional needs and increase capacity.

- Ignited and fostered a three-person fundraising team to raise \$4.7M in revenue from 100+ funding sources.
- Designed strategic and operational plans to secure short-term annual funding and long-term sustainable funding, including an increased appropriation from the State of Missouri totaling \$3M to be split between St. Louis and Kansas City regions.
- Spearheaded a 13-member St. Louis Region Advisory Board, interfacing with top executives of national companies and regional community leaders.
- Directed communication and engagement strategies to inspire diverse stakeholders to increase overall community support, knowledge, and understanding of TFA's program and impact.
- Grew state funding to include first-time acceptance into Missouri AmeriCorps, including \$1.4M in federal education awards for 240 teachers and \$150,000 in general operating support for St. Louis and Kansas City regions.

South City Preparatory Academy | St. Louis, MO **2012 – 2013**
Founding Middle School Teacher

Developed data-driven plans to help students achieve an average of two years of growth in one academic year based on NWEA assessment.

Teach For America | Chicago, IL and St. Louis, MO **2012**
Operations Director, Chicago Institute

Fulfilled dual teaching/management role by coordinating residential and campus-based operations for summer-long teacher training institute serving 800 teachers in training and 100 staff members.

Construction Careers Center Charter H.S. | St. Louis, MO **2010 – 2012**
Teach For America Corps Member | Secondary English Teacher | Department Chair

Served as a member of a highly selective national service corps to teach in a high-need, low-income community for two years. Elevated student achievement by exceeding mandated benchmark and building long-term relationships within the community.

- Increased YoY English II scores from 30% to 59% proficient and advanced, exceeding city averages and ensuring renewed federal School Improvement Grant funding to keep the school in operation for an additional two years.
- Selected to coach, manage, and support seven educators, including three first-year teachers, while simultaneously serving on the school leadership team and representing the humanities department on four school committees.

EDUCATION

BOSTON COLLEGE, Boston, MA
Certificate in Corporate Citizenship Practice, Carroll School of Management

TEACH FOR AMERICA | UNIVERSITY OF CHICAGO BOOTH SCHOOL OF BUSINESS, Chicago, IL
Elevate: Executive Organizational Leader Fellowship
Competitive nine-month Fellowship focusing on developing Senior/Executive Organizational Leaders

UNIVERSITY OF MISSOURI - ST. LOUIS, St. Louis, MO
Master in Education, College of Education

SAINT LOUIS UNIVERSITY, St. Louis, MO
Bachelor of Science in Business Administration, Chaifetz School of Business
Concentration in International Business with Supporting Area in Marketing
Year abroad in Beijing, China

PROFESSIONAL EXPERTISE AND INTERESTS

Organizational Leadership | Research, Development, Evaluation | Workforce Development
Diversity and Inclusion Policy and Programming | Instructional Design and Facilitation |
Strategic Planning | Operational Effectiveness | Program Management | Stakeholder Engagement

ACTIVITIES, HONORS, AND CERTIFICATIONS

Aquinas Literacy Center Volunteer Tutor	2019 – Present
Relativity Core Values Award Honoree	2018
Relativity Internal Faculty	2016 – Present
Illinois High School Association Speech & Acting State Series Judge	2016 – Present
Participant, American Express Leadership Academy	2015
TFA Diversity, Equity and Inclusiveness Facilitator	2013 – 2016



VILLAGE OF
PALOS PARK

JOHN F. MAHONEY
Mayor

G. DARRYL REED
Accounts & Finances

NICOLE MILOVICH-WALTERS
Public Works & Streets, Recreation

DAN POLK
Public Health & Safety

MIKE WADE
Building & Public Property

MARIE ARRIGONI
Village Clerk

RICHARD B. BOEHM
Village Manager

Proclamation

Proclaiming 'Monarch Conservation' in the Village of Palos Park

WHEREAS, the monarch butterfly is an iconic North American species whose multigenerational migration and metamorphosis from caterpillar to butterfly has captured the imagination of millions of Americans; and

WHEREAS, both the western and eastern monarch populations have seen significant declines with less than one percent of the western monarch population remaining, while the eastern population has fallen by as much as ninety percent; and

WHEREAS, the Village of Palos Park recognizes that human health ultimately depends on well-functioning ecosystems and that biodiverse regions can better support food production, healthy soil and air quality and can foster healthy connections between humans and wildlife ; and

WHEREAS, cities, towns and counties have a critical role to play to help save the monarch butterfly, and The Village of Palos Park is striving to become a leader; and

WHEREAS, on March 20, 2023 I John F. Mahoney, signed the National Wildlife Federation's Mayors' Monarch Pledge and have officially committed to taking meaningful action to protect the monarch butterfly; and

WHEREAS, the Village of Palos Park has committed to issue a Proclamation to raise awareness about the decline of the monarch butterfly and the species' need for habitat; host or support a native seed or plant sale, giveaway, or swap; launch or maintain a public communications effort to encourage residents to plant Monarch gardens at their homes or in their neighborhood; and

WHEREAS, every resident of the Village of Palos Park can make a difference for the monarch by planting native milkweed and nectar plants to provide habitat for the monarch and pollinators in locations where people live, work, learn, play and worship; and

WHEREAS, the Village of Palos Park has committed to sharing information with residents in a variety of ways to encourage Monarch Conservation; and

THEREFORE, I, John F. Mahoney, by virtue of the authority vested in me as Mayor of the Village of Palos Park, do hereby proclaim March 27, 2023 as Mayors' Monarch Pledge Day in the Village of Palos Park and encourage all residents to participate in community activities that support and celebrate monarch conservation.

DATED THIS 27TH DAY OF MARCH, 2023.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk



The Great Monarch Migration

It takes 2 or 3 generations of butterflies to migrate from the mountains of Michoacán, Mexico, to the prairies of Illinois in the spring months. By late summer, a 'super generation' emerges, equipped to travel an estimated 2,500 miles back to Mexico for overwintering. But the monarch migration is being threatened, and it is estimated that populations have decreased more than 90% since the 1990s. The Sierra Club Monarch Campaign supports Illinois' commitment to providing the milkweed resources monarchs require for breeding and the prairie flowers they rely on for subsistence during their migratory journey.

Join the Super Generation to Save the Monarch!

WHO ARE THE MONARCHS?

Monarchs are important pollinators, responsible for fertilizing seeds, berries, fruits, and wildflowers that form the foundation of the food chain. This amounts to 35% of world food crop: that's one out of every three bites of food we eat! Monarchs themselves, as well as their eggs and larvae, are also an important food source for birds, mammals, reptiles, and amphibians.

ILLINOIS SIERRA CLUB MONARCH CAMPAIGN

Illinois Sierra Club has joined the Illinois Monarch Project in support of the statewide initiative to conserve the breeding and feeding habitat of the monarch butterfly and other regional pollinators. Join us in fostering a culture of conservation that ensures flourishing pollinator habitat across diverse urban and rural landscapes in Illinois.

JOIN THE SUPER GENERATION TO SAVE THE MONARCHS

Plant milkweed and other native plants to provide food, water, and cover for pollinators and local wildlife.

Reduce use of herbicides, insecticides, and/or pesticides near potential habitat areas. Support organically grown food.

Advocate to save grasslands and natural areas.

Spread the Word! Share information about the Illinois Monarch Action Plan on social media (tag #ILMonarchProject).

Encourage local municipalities to sign the Mayor's Monarch Pledge.

Limit areas of mown turf and manage invasive plants that threaten native vegetation.

Host an educational event about monarch butterfly conservation.

Fight to stop climate change: switch to renewable energy sources.

Join local efforts to protect monarchs and their habitats.
Join your local Sierra Club Monarch Team.

HABITAT LOSS AND PESTICIDE USE

The decline of monarchs and other pollinators is due to a number of factors:

- Development and agricultural land conversion in the United States consumes habitats for monarchs and other wildlife at a rate of 6,000 acres EVERY DAY.
- Excessive and inappropriate use of herbicides have resulted in the loss of 100 million acres in recent years, including significant portions of summer breeding areas and over-wintering grounds.
- Pesticide use, disease, the introduction of invasive species, and increased mowing have all contributed to the decline.

Habitat destruction and pesticide use has also resulted in the loss of crucial plants, such as milkweed, which are the only plants where monarchs lay their eggs and the only plant Monarch caterpillars eat. Many municipalities have even classified milkweed as a noxious or exotic plant despite it being native to the region.

PRAIRIE STATE MONARCHS



1975: Monarchs named state insect.

2016: Illinois Chapter joins the Illinois Monarch Project.

2017: HB2568 designates milkweed as state wildflower and HB685 prevents classification as a noxious or exotic weed.

2020: Illinois Depts. of Natural Resources, Agriculture, Transportation and Environmental Protection sign the Illinois Monarch Project Action Plan, committing Illinois to the goal of adding 150 million milkweed stems to the Illinois landscape by 2038.



To learn more and to get involved, visit:
sierraclub.org/illinois/monarch-butterflies
facebook.com/illinois.monarchs



SIERRA CLUB
ILLINOIS CHAPTER



VILLAGE OF
PALOS PARK

Proclamation

PROCLAIMING 'ARBOR DAY' IN THE VILLAGE OF PALOS PARK

JOHN F. MAHONEY
Mayor

G. DARRYL REED
Accounts & Finances

NICOLE MILOVICH-WALTERS
Public Works & Streets, Recreation

DAN POLK
Public Health & Safety

MIKE WADE
Building & Public Property

MARIE ARRIGONI
Village Clerk

RICHARD B. BOEHM
Village Manager

WHEREAS, the Village of Palos Park recognizes that its trees are priceless resources of the community; and

WHEREAS, it is the responsibility of the Village of Palos Park to encourage the preservation, planting, nurture and care of trees; and

WHEREAS, it is also the responsibility of the Village of Palos Park to provide the opportunity for education of its residents regarding trees and to maintain the integrity of the native woods of the Village of Palos Park; and

WHEREAS, to further and promote the above goals, the Village of Palos Park continues to support the Tree Body, a committee of the Village that works to attain these goals; and

WHEREAS, through the diligent effort of the members of the Tree Body, Palos Park Garden Guild I and the Public Works Department, the Village of Palos Park did achieve the designation of Tree City USA for 2021,

WHEREAS, under the auspices of the Palos Park Tree Body and Palos Park Garden Guild I, the Village of Palos Park will celebrate its 31st Annual Arbor Day in the Park Program on Sunday, May 7, 2023.

NOW, THEREFORE, TO RECOGNIZE THOSE ACHIEVEMENTS, BE IT RESOLVED that the Village of Palos Park hereby proclaims Sunday, May 7, 2023 to be Arbor Day in the Village of Palos Park, and that it be observed with an educational program presented by Trinity Pierce, Stewardship Manager of Chicago Region Trees Initiative, from the Morton Arboretum at The Center in Palos Park.

DATED THIS 27th DAY OF MARCH, 2023.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

The Village of Palos Park Arbor Day Celebration

"The Wonder of Trees"

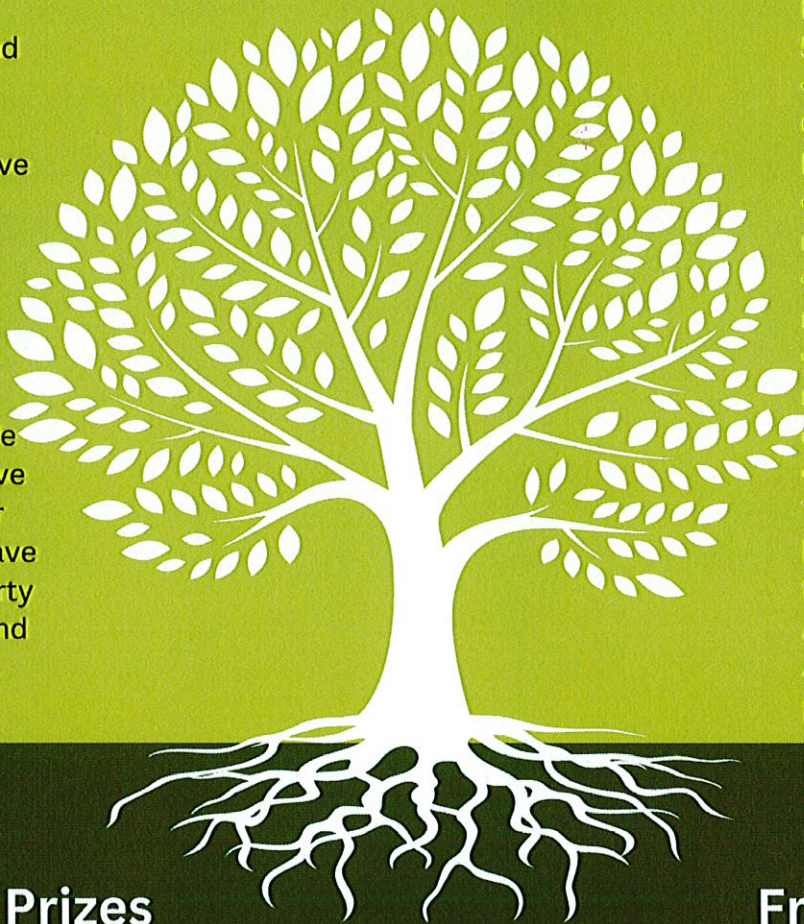
Presented by Trinity Pierce,
The Morton Arboretum

The Village of Palos Park, Garden Guild and the Library will hold the celebration at The Center in The Lodge, 12700 Southwest Highway

Sunday, May 7th at 12:00 p.m.

Presenter

Trinity Pierce is a certified Arborist and the Stewardship Manager of Chicago Region Trees Initiative for The Morton Arboretum. Trinity collaborates with communities to foster awareness of the importance and benefits of trees. We are so excited to have her as our presenter this year! We will have a walk on the property with Trinity at the end of the presentation.



Poster Contest

Posters should be turned in by 5:00pm on Thursday May 4th.

- Turn posters in at the Kaptur Center, 8999 W. 123rd St., Palos Park.
- 11 by 17 poster paper must be used!
- Colored pencils, crayons and markers may be used
- Name, age and telephone number should be printed clearly on all poster entries
- All entries will be displayed at The Center and participants will be judged according to the following age groups:
Ages 4-5, Ages 6-7, Ages 8-9 and Ages 10-12 *Prize is \$25.00-one prize per age group

Raffle Prizes

Each attendee will receive a raffle ticket to win door prizes at the end of the celebration.

Free Seedlings:

Sawtooth Oak

Spicebush

Redwood

Pink Smoke Tree



**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR MARCH 27, 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

ATE: 03/21/23
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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/27/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ST00001	1ST AYD CORPORATION							
PSI594750	03/21/23	01	ANTI-BC FM HAND SOAP RFLI, FRT	0127926710			03/27/23	192.57
							INVOICE TOTAL:	192.57
							VENDOR TOTAL:	192.57
FL00001	AFLAC							
873030	03/21/23	01	AFLAC FEB2023 BILLING	0100000201			03/27/23	509.48
							INVOICE TOTAL:	509.48
							VENDOR TOTAL:	509.48
IR00001	AIRY'S INC.							
27501	03/21/23	01	CLEAN & MORTAR MNHL/38RMSGATE	5124606740			03/27/23	1,032.69
							INVOICE TOTAL:	1,032.69
							VENDOR TOTAL:	1,032.69
LT00005	ALLEN ALTIC							
230308	03/21/23	01	REIMB CELL PHONE MAY22-APR23	0129707200			03/27/23	480.00
							INVOICE TOTAL:	480.00
							VENDOR TOTAL:	480.00
MA00004	AMAZON CAPITAL SERVICES							
1GCGJWD4J44	03/21/23	01	PADDLE W/KCVR F/3 HL HOLSTERS	0122707300			03/27/23	34.33
		02	PL ASSORTED HIGHLIGHTERS	0122707010				7.73
		03	SHIPPING	0122707010				3.32
							INVOICE TOTAL:	45.38
1YGN94DM941C	03/21/23	01	3 12PK 123 BATTERIES	0122707010			03/27/23	97.50
							INVOICE TOTAL:	97.50
							VENDOR TOTAL:	142.88

ME00001 AMERICAN PUBLIC WORKS ASSOC.

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-- Village of Palos Park --
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ME00001 AMERICAN PUBLIC WORKS ASSOC.								
230302	03/21/23	01	FIDEL&MIKE MMERSHP/LOCAL CHPTR	0124606810			03/27/23	382.00
							INVOICE TOTAL:	382.00
							VENDOR TOTAL:	382.00
X000001 AXON ENTERPRISE INC								
INUS142635	03/21/23	01	50 TAZER CARTRIDGES	0122707110			03/27/23	1,832.50
							INVOICE TOTAL:	1,832.50
							VENDOR TOTAL:	1,832.50
AL00007 B ALLAN GRAPHICS								
99396	03/21/23	01	VILLAGE LETTERHEAD/500 PIECES	0120707020			03/27/23	200.00
							INVOICE TOTAL:	200.00
99895								
	03/21/23	01	WATER SHUT OFF RED TAGS	5224707200			03/27/23	170.00
							INVOICE TOTAL:	170.00
							VENDOR TOTAL:	370.00
.RA00002 BRANIFF COMMUNICATIONS, INC.								
0034606	03/21/23	01	LBR/ANNUAL MAINT/INSPCT/TSTNG	0122606708			03/27/23	915.00
							INVOICE TOTAL:	915.00
							VENDOR TOTAL:	915.00
:HI00040 CHICAGO PARTS & SOUND, LLC								
3-0054405	03/21/23	01	6 OIL FLTR&OIL, 6 WPR BLD/STK	0122606700			03/27/23	228.78
							INVOICE TOTAL:	228.78
3-0054411								
	03/21/23	01	VEH#263-2 FRT WHL HUBS&KNCKLES	0122606700			03/27/23	661.08
							INVOICE TOTAL:	661.08
3-0054414								
	03/21/23	01	TAG#30 GMC PCK-UP/BTRY, CORE	0124606700			03/27/23	142.00
							INVOICE TOTAL:	142.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HI00040	CHICAGO PARTS & SOUND, LLC							
3-0054536	03/21/23	01	VEH#261-HSE HTR,HSE,2 PWR STRN	0122606700			03/27/23	134.84
							INVOICE TOTAL:	134.84
							VENDOR TOTAL:	1,166.70
IN00001	CINTAS							
4149023876	03/21/23	01	PW MATS & TOWELS	0124606990			03/27/23	86.20
		02	UTILITY UNIFORM RENTAL	5124707300				78.73
		03	PW UNIFORM RENTAL	0124707300				112.49
							INVOICE TOTAL:	277.42
							VENDOR TOTAL:	277.42
IN00002	CINTAS							
5149574704	03/21/23	01	PMPNG STAT REFILL MDCL CABINET	5224606711			03/27/23	155.35
							INVOICE TOTAL:	155.35
							VENDOR TOTAL:	155.35
IT00007	CITI CARDS							
230314	03/21/23	01	CHILIN IN THE PARK SUPPLIES	0132707001			03/27/23	96.42
							INVOICE TOTAL:	96.42
							VENDOR TOTAL:	96.42
OM00009	COM ED							
230303	03/21/23	01	123RD& SW HWY LIGHT 1/30-2/28	0124606420			03/27/23	1,216.88
							INVOICE TOTAL:	1,216.88
							VENDOR TOTAL:	1,216.88
OM00017	COM ED							
230316	03/21/23	01	1 ST MORITZ 02/15-03/16/23	0124606731			03/27/23	23.31
							INVOICE TOTAL:	23.31
							VENDOR TOTAL:	23.31

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0000012	03/21/23	01	PLAT DSCNCT DOC2305457017	0120606570			03/27/23	133.00
29102282023							INVOICE TOTAL:	133.00
							VENDOR TOTAL:	133.00
0R00012	03/21/23	01	STRENGTH TRAINING#405.11	0126606991			03/27/23	300.00
230321		02	MIND & BODY FUSION#400.11	0126606991			INVOICE TOTAL:	400.00
							VENDOR TOTAL:	700.00
AV00004	03/21/23	01	VILL HALL CNCL RM OUTLETINSTLL	0127916712			03/27/23	3,125.00
206120							INVOICE TOTAL:	3,125.00
							VENDOR TOTAL:	3,125.00
YN00004	03/21/23	01	METRA 01/31-02/28/23	5324606710			03/27/23	242.94
373517823031							INVOICE TOTAL:	242.94
373518523031	03/21/23	01	METRA 01/32-02/28/23	5324606710			03/27/23	31.75
							INVOICE TOTAL:	31.75
							VENDOR TOTAL:	274.69
UR0001	03/21/23	01	YOGA SKILL IN ACTION#404.11	0126606220			03/27/23	640.00
230313							INVOICE TOTAL:	640.00
							VENDOR TOTAL:	640.00
EH00001	03/21/23	01	VEH#257/BATTERY	0122606700			03/27/23	152.08
849690							INVOICE TOTAL:	152.08
							VENDOR TOTAL:	152.08

-- Village of Palos Park --
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 03/27/2023

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RA0001	W.W. GRAINGER							
9626501457	963114577	03/21/23	01 LABEL PRINTER/RETURN DIVIDER	0124707510			03/27/23	230.48
							INVOICE TOTAL:	230.48
							VENDOR TOTAL:	230.48
OM00001	HOME DEPOT CREDIT SERVICES							
5062229	03/21/23	01	FIDEL/TOOLS	0127926711			03/27/23	39.60
		02	FIDEL/TOOLS	0127936708				221.15
							INVOICE TOTAL:	260.75
6744365	03/21/23	01	MCHNCS TOOL SET/246 PIECE,LTHM	0124707510			03/27/23	830.25
							INVOICE TOTAL:	830.25
8851700	03/21/23	01	BRUSH CLEANING KIT	0124707510			03/27/23	17.99
							INVOICE TOTAL:	17.99
9610883	03/21/23	01	SHAWLINE CUTTER F/CELLING TILE	0124707510			03/27/23	11.47
							INVOICE TOTAL:	11.47
9903590	03/21/23	01	MKE SHOCWAVE SOCKET ADAPTER	0124707510			03/27/23	10.47
							INVOICE TOTAL:	10.47
							VENDOR TOTAL:	1,130.93
IRG00001	HR GREEN, INC							
161022	03/21/23	01	FEB2023 PLAN REV/INTAKE/MLGE	0125606600			03/27/23	3,089.75
		02	FEB2023 INSPECTIONS	0125606630				1,605.00
							INVOICE TOTAL:	4,694.75
							VENDOR TOTAL:	4,694.75
FUG00002	CHRISTOPHER HUGHES							
230314	03/21/23	01	CAFETERIA PLAN 2023	0100000408			03/27/23	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LL00034	ILLINOIS OFFICE OF THE STATE							
9675833	03/21/23	01	AO SMITH-WTRTB CERT FEE-BOILER	0127926710			03/27/23	140.00
							INVOICE TOTAL:	140.00
9675924	03/21/23	01	LC WATERTUBE CERT FEE-BOILER	0127916710			03/27/23	60.00
		02	LC WATERTUBE CERT FEE-VIL HALL	0127916710				140.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	340.00
AR00008	NICHOLAS W KARAS							
230307	03/21/23	01	ADJUDICATION 01/04/23	01222606540			03/27/23	400.00
							INVOICE TOTAL:	400.00
230307A	03/21/23	01	ADJUDICATION 02/01/23	01222606540			03/27/23	400.00
							INVOICE TOTAL:	400.00
230307B	03/21/23	01	ADJUDICATION 03/01/23	01222606540			03/27/23	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	1,200.00
GIN00007	SALLY KINNEY							
230314	03/21/23	01	CELL PHONE STIPEND MAR/APR2023	0120707210			03/27/23	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
GLE0001	KLEIN, THORPE, AND JENKINS LTD							
230309	03/21/23	01	LEGAL FEES/FEB 2023	0120606540			03/27/23	2,202.13
		02	LEGAL FEES/GLENEAGLES FEB2023	0120606540		WTRMN EXT		382.50
		03	LEGAL FEES/FEB 2023	0122606540				2,073.50
		04	LEGAL FEES/FEB 2023	0122606540				247.50
							INVOICE TOTAL:	4,905.63
							VENDOR TOTAL:	4,905.63

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INVOICES DUE ON/BEFORE 03/27/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IC0001			NICOR GAS					
230303	03/21/23	01	12309 S 90TH 02/01-03/03/23	0130606410		INVOICE TOTAL:	03/27/23	205.85
								205.85
230303A	03/21/23	01	12410 91ST 02/01-03/03/23	5124606410		INVOICE TOTAL:	03/27/23	50.92
								50.92
230306	03/21/23	01	12222 S WILL COOK 2/3-3/6/23	5124606410		INVOICE TOTAL:	03/27/23	166.90
								166.90
230306B	03/21/23	01	40 RAMSGATE DR 2/2-3/6/23	5124606410		INVOICE TOTAL:	03/27/23	54.53
								54.53
230307	03/21/23	01	10057 W 125TH 2/3-3/7/23	5224606410		INVOICE TOTAL:	03/27/23	169.15
								169.15
230315	03/21/23	01	8201 W RT83 2/14-3/15/23	5124606410		INVOICE TOTAL:	03/27/23	51.77
						VENDOR TOTAL:		51.77
								751.87
EE00001			PEERLESS NETWORK, INC					
18164	03/21/23	01	708-923-6021 2/15-3/14/23	5224707200			03/27/23	189.79
		02	T-1 LINE 2/15-3/14/23	0120707200				323.34
		03	T-1 LINE 2/15-3/14/23	0122707200				252.61
		04	T-1 LINE 2/15-3/14/23	0124707200				121.25
		05	T-1 LINE 2/15-3/14/23	0125707200				80.84
		06	T-1 LINE 2/15-3/14/23	0126707200				40.42
		07	T-1 LINE 2/15-3/14/23	0129707200				40.42
		08	T-1 LINE 2/15-3/14/23	5124707200				40.42
		09	T-1 LINE 2/15-3/14/23	5224707200				111.15
		10	ISDN LINE 2/15-3/14/23	0120707200				596.15
		11	RECREATION	0126707200				63.53
						INVOICE TOTAL:		1,859.92
						VENDOR TOTAL:		1,859.92

INVOICES DUE ON/BEFORE 03/27/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IT00002			PIT STOP					
PS518153	03/21/23	01	HNDCP RSTRM, WNTRZNG, ENV FEE	0127976990			03/27/23	126.20
							INVOICE TOTAL:	126.20
							VENDOR TOTAL:	126.20
RO00013			PRODUCTION DISTRIBUTION					
0081435-IN	03/21/23	01	PW GRG HGH CLNG LGHT RPLM BLBS	0127936711			03/27/23	106.20
							INVOICE TOTAL:	106.20
							VENDOR TOTAL:	106.20
RO00014			PROVEN IT					
CL137908	03/21/23	01	APR2023 IT SERVICES	0120606011			03/27/23	993.42
		02	APR2023 IT SERVICES	0122606011				1,766.08
		03	APR2023 IT SERVICES	0124606011				717.47
		04	APR2023 IT SERVICES	0125606011				607.09
		05	APR2023 IT SERVICES	0126606011				607.09
		06	APR2023 IT SERVICES	0129606011				275.95
		07	APR2023 IT SERVICES	5124606011				275.95
		08	APR2023 IT SERVICES	5224606011				275.95
							INVOICE TOTAL:	5,519.00
							VENDOR TOTAL:	5,519.00
RAY0001			RAY O'HERRON CO., INC.					
2258002	03/21/23	01	RMR 3.25 RED TYPE2 ADJ LED BK	0122707110			03/27/23	529.99
							INVOICE TOTAL:	529.99
2259252	03/21/23	01	U/A CALAZZO GLOCK43 9MM FXD	0122707300			03/27/23	358.00
							INVOICE TOTAL:	358.00
							VENDOR TOTAL:	887.99
REF00002			REFRESHING GREAT LAKES					
REB1013523	03/21/23	01	BOX OF 8 O'CLOCK COFFEE	0120707990			03/27/23	55.50
							INVOICE TOTAL:	55.50
							VENDOR TOTAL:	55.50

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INVOICES DUE ON/BEFORE 03/27/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1788578	03/21/23	01	MATS/METRA 03/09/23	5324606710			03/27/23	78.11
			INVOICE TOTAL:					78.11
1788579	03/21/23	01	MATS/KAC 03/09/23	0127916710			03/27/23	231.72
			INVOICE TOTAL:					231.72
1788580	03/21/23	01	MATS/REC	0127926710			03/27/23	40.27
			INVOICE TOTAL:					40.27
			VENDOR TOTAL:					350.10
RUE00001 RUEKERT & MIELKE, INC.								
145651	03/21/23	01	2022-23 GIS ANNUAL SERVICES	5224606990			03/27/23	782.25
		02	2022-23 GIS ANNUAL SERVICES	5124606990				782.25
			INVOICE TOTAL:					1,564.50
			VENDOR TOTAL:					1,564.50
SHA00016 SHARK SHREDDING, INC								
60826	03/21/23	01	MONTHLY SHREDDING/MAR2023	0122606990			03/27/23	46.20
			INVOICE TOTAL:					46.20
			VENDOR TOTAL:					46.20
SOC00002 SOCCER SHOTS								
1190	03/21/23	01	SOCCER SHOTS#201.21	0126606991			03/27/23	432.00
		02	SOCCER SHOTS#201.22	0126606991				756.00
			INVOICE TOTAL:					1,188.00
			VENDOR TOTAL:					1,188.00
TIR0001 TIRE SERVICES COMPANY								
274927	03/21/23	01	VEH#268-1 FLAT TIRE REPAIR	0122606700			03/27/23	26.95
			INVOICE TOTAL:					26.95

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IR0001			TIRE SERVICES COMPANY					
274937	03/21/23	01	VEH#362-LFT FRNT TPMS SENSOR	0123606700			03/27/23	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	146.95
IPS0002			UPS					
0000Y747E9093	03/21/23	01	POSTAGE TO SEND MNL CHK TO BC	0120707040			03/27/23	61.81
							INVOICE TOTAL:	61.81
							VENDOR TOTAL:	61.81
VER0001			VERIZON WIRELESS					
9928969101	03/21/23	01	02/02/23-03/01/23	5224707210			03/27/23	128.57
		02	SEWER 2/2-3/1/23	5124707210				156.40
		03	BUILDING 2/2-3/1/23	0125707210				82.91
		04	PW 2/2-3/1/23	0124707210				624.42
		05	POLICE 2/2-3/1/23	0122707210				318.98
		06	MAYOR&COMM CELL 2/2-3/1/23	0121707990				36.01
		07	ADMIN 2/2-3/1/23	0120707210				42.19
							INVOICE TOTAL:	1,389.48
9929564238	03/21/23	01	02/09/23-03/08/23	5224707210			03/27/23	93.27
							INVOICE TOTAL:	93.27
							VENDOR TOTAL:	1,482.75
VSP0001			VSP OF ILLINOIS, NFP					
817239747	03/21/23	01	VSP MAR2023 COVERAGE	0100000504			03/27/23	316.55
							INVOICE TOTAL:	316.55
							VENDOR TOTAL:	316.55
							TOTAL ALL INVOICES:	47,938.29

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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/27/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
AFL00001	AFLAC	509.48	509.48
HUG00002	CHRISTOPHER HUGHES	390.00	450.00
VSP00001	VSP OF ILLINOIS, NFP	3,073.60	316.55
	GENERAL FUND		1,276.03
20	ADMINISTRATION DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	4,090.00	200.00
COO00012	COOK COUNTY CLERK	609.00	133.00
KIN00007	SALLY KINNEY	2,090.05	100.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	48,012.12	2,584.63
LEA00006	LEAF	17,848.05	524.60
PEE00001	PEERLESS NETWORK, INC	19,886.53	919.49
PRO00014	PROVEN IT	67,801.71	993.42
REF00002	REFRESHING GREAT LAKES	693.00	55.50
UPS00002	UPS		61.81
VER00001	VERIZON WIRELESS	18,312.39	42.19
	ADMINISTRATION DEPARTMENT		5,614.64
21	PUBLIC AFFAIRS DEPARTMENT		
VER00001	VERIZON WIRELESS	18,312.39	36.01
	PUBLIC AFFAIRS DEPARTMENT		36.01
22	POLICE DEPARTMENT		
AMA00004	AMAZON CAPITAL SERVICES	712.85	142.88
AXO00001	AXON ENTERPRISE INC	2,815.00	1,832.50
BRA00002	BRANIFF COMMUNICATIONS, INC.		915.00
CHI00040	CHICAGO PARTS & SOUND, LLC	16,603.29	1,024.70
G&H00001	G & H IMPORT AUTO PARTS INC.	4,915.63	152.08
KAR00008	NICHOLAS W KARAS	3,200.00	1,200.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	48,012.12	2,073.50
LEA00006	LEAF	17,848.05	818.79
PEE00001	PEERLESS NETWORK, INC	19,886.53	252.61
PRO00014	PROVEN IT	67,801.71	1,766.08
RAY0001	RAY O'HERRON CO., INC.	130.00	887.99
SHA00016	SHARK SHREDDING, INC	791.88	46.20

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
TIR0001	TIRE SERVICES COMPANY	10,598.24	146.95
VER00001	VERIZON WIRELESS	18,312.39	318.98
	POLICE DEPARTMENT		11,578.26
24	PUBLIC WORKS DEPARTMENT		
AME00001	AMERICAN PUBLIC WORKS ASSOC.	370.00	382.00
CHI00040	CHICAGO PARTS & SOUND, LLC	16,603.29	142.00
CIN00001	CINTAS	10,212.38	198.69
COM00009	COM ED	13,129.51	1,216.88
COM00017	COM ED	1,621.52	23.31
GRA0001	W.W. GRAINGER	890.52	230.48
HOM00001	HOME DEPOT CREDIT SERVICES	6,074.45	870.18
LEA00006	LEAF	17,848.05	262.34
LOB00001	LOBOS TREE & LANDSCAPING SERV	60,522.00	2,350.00
MEN00005	MENARDS	6,963.91	34.20
MON0002	MONROE TRUCK EQUIPMENT, INC.	15,264.40	33.86
PEE00001	PEERLESS NETWORK, INC	19,886.53	121.25
PRO00014	PROVEN IT	67,801.71	717.47
VER00001	VERIZON WIRELESS	18,312.39	624.42
	PUBLIC WORKS DEPARTMENT		7,207.08
25	BUILDING DEPARTMENT		
HRG00001	HR GREEN, INC	63,176.49	4,694.75
KLE0001	KLEIN, THORPE, AND JENKINS LTD	48,012.12	247.50
LEA00006	LEAF	17,848.05	131.15
PEE00001	PEERLESS NETWORK, INC	19,886.53	80.84
PRO00014	PROVEN IT	67,801.71	607.09
VER00001	VERIZON WIRELESS	18,312.39	82.91
	BUILDING DEPARTMENT		5,844.24
26	RECREATION DEPARTMENT		
COR00012	SHANNON CORCORAN	3,000.00	700.00
FUR0001	DONNA FURMANEK	1,640.00	640.00
LEA00006	LEAF	17,848.05	262.30
NEW00008	DENNIS NEWPORT	630.00	420.00

DATE: 03/21/23
 TIME: 14:40:24
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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 03/27/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
PEE00001	PEERLESS NETWORK, INC	19,886.53	103.95
PRO00014	PROVEN IT	67,801.71	607.09
SOC00002	SOCCER SHOTS	6,474.00	1,188.00
	RECREATION DEPARTMENT		3,921.34
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	9,564.77	192.57
DAV00004	DAV-COM ELECTRIC, INC	18,017.00	3,125.00
HOM00001	HOME DEPOT CREDIT SERVICES	6,074.45	260.75
ILL00034	ILLINOIS OFFICE OF THE STATE		340.00
MEN00005	MENARDS	6,963.91	30.75
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	9,318.20	672.00
PIT00002	PIT STOP	4,801.72	126.20
PRO00013	PRODUCTION DISTRIBUTION	2,092.24	106.20
ROS0001	ROSCOE	7,548.77	271.99
	PUBLIC GROUNDS		5,125.46
29	FINANCE DEPARTMENT		
ALT00005	ALLEN ALTIC		480.00
PEE00001	PEERLESS NETWORK, INC	19,886.53	40.42
PRO00014	PROVEN IT	67,801.71	275.95
	FINANCE DEPARTMENT		796.37
30	SLUIS PROPERTY		
NIC0001	NICOR GAS	18,600.75	205.85
	SLUIS PROPERTY		205.85
32	PALOS PARK FESTIVALS		
CIT00007	CITI CARDS	99.00	96.42
	PALOS PARK FESTIVALS		96.42

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-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 03/27/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
MAI00004	MAILBOX FAST LLC		870.00
	BEAUTIFICATION FUND		870.00
SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	179,173.27	1,032.69
CIN00001	CINTAS	10,212.38	78.73
MET0001	METROPOLITAN INDUSTRIES INC	29,410.00	195.00
NIC0001	NICOR GAS	18,600.75	376.87
PEE00001	PEERLESS NETWORK, INC	19,886.53	40.42
PRO00014	PROVEN IT	67,801.71	275.95
RUE00001	RUEKERT & MIELKE, INC.	5,820.00	782.25
VER00001	VERIZON WIRELESS	18,312.39	156.40
	SEWER FUND		2,938.31
WATER FUND			
24	WATER FUND		
BAL00007	B ALLAN GRAPHICS	4,090.00	170.00
CIN00002	CINTAS	735.07	155.35
NIC0001	NICOR GAS	18,600.75	169.15
PEE00001	PEERLESS NETWORK, INC	19,886.53	300.94
PRO00014	PROVEN IT	67,801.71	275.95
RUE00001	RUEKERT & MIELKE, INC.	5,820.00	782.25
VER00001	VERIZON WIRELESS	18,312.39	221.84
	WATER FUND		2,075.48
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
DYN00004	DYNEGY ENERGY SERVICES	30,404.34	274.69
ROS0001	ROSCOE	7,548.77	78.11
	COMMUTER LOT FUND		352.80
	TOTAL ALL DEPARTMENTS		47,938.29

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: March 22nd, 2023
 Subject: Building Department Report for Council Meeting March 27th, 2023

HIGH GRASS & WEEDS

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

PERMITS:

The Building Department processed thirteen (13) permits from March 8, 2023 -March 22, 2023 resulting in \$12,456.35 in permit fees.

BUILDING PERMIT INSPECTIONS

Thirteen (13) inspections were completed during this time.

ADDRESS	PERMIT TYPE	COST
8609 W 119 TH STREET	GRADING	\$3,782.25
8609 W 119 TH STREET	SHED	\$845.00
11125 W 123 RD STREET	HVAC	\$150.00
12601 SOUTHWEST HWY	ELECTRIC	\$485.00
8444 AUTOBAHN DRIVE NORTH	ROOF	\$225.00
20 ELIZABETH	SHED	\$291.00
12601 SOUTHWEST HWY	WALKWAY	\$300.00
9003 W FOREST GLEN BLVD	INGROUND POOL	\$5,362.50
11909 S LAURIE	WALKWAY	\$225.00
12419 S FOREST GLEN BLVD	SIDEWALK	\$225.00
8721 W 120 TH STREET	HVAC	\$115.00
12101 S 87 TH AVE	SIDING	\$225.00
10025 W 125 TH STREET	ROOF	\$225.00
	TOTAL	\$12,456.35
	PREVIOUS REPORT	\$151,784.51
	FISCAL YEAR TO DATE	\$164,240.86