



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 4/7/2023

Monday, April 10, 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 27, 2023

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. To proclaim April 30 - May 2, 2023 Municipal Clerk's Week

B. To proclaim May 2023 Motorcycle Awareness Month

C. To proclaim May 2023 as Older Americans Month

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 April 10, 2023 in the amount of \$110,272.17

B. To approve the Supplemental Warrant List dated April 10, 2023 for manual checks, payroll, and recurring wire transfers in the amount of \$367,854.54

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To approve the award of an automatic irrigation system for the Village Green field to Krupske Sprinkler System, Inc. at a cost of \$10,040
2. To forgo the formal bid process and approve the proposal from NuToys Leisure Products of Westchester, IL for replacing the playground structures and surface at Village Green Park at a cost of \$226,887
3. To approve the construction engineering proposal from Baxter & Woodman for the water main extension to the Cog Hill property west of Bell Road in an amount not to exceed \$111,650
4. To forgo the formal bidding process and approve the proposal from the Kunes Auto Group in Antioch, Il. in the amount of 139,847.26 to purchase a fully equipped 2023 Ford F 550 truck

B. Building and Public Property Report

1. Building Department Report
2. To approve Ordinance 2023-10 – An Ordinance Extending the Time Period for Compliance with Section 1264.09(A) of the Palos Park Village Code by Six (6) Months, with Respect to a Certain Front Yard Setback Variation Approved Pursuant to Ordinance No. 2022-13, Adopted April 25, 2022, Entitled “An Ordinance Approving a Certain Front Yard Setback Variation (9109 West 125th Street)”. The Ordinance states the owner has filed a timely request for a six-month extension and that based on the information provided in the Extension Request, the owner of the Subject Property has shown good cause for the approval of the Extension Request
3. To approve Resolution 2023-R-01 – a “Resolution Approving and Authorizing the Execution of a Professional Services Agreement with Camiros, Ltd. Relative to an Update of the Village’s Development Regulations.” The resolution states that the Village of Palos Park has determined that it is in the public interest that the Village update its Village Code with regard to Development Regulations and the Village desires to enter into a relationship with Camiros, Ltd for performance of this update

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

1. Annual Budget for Fiscal Year ending April 30, 2024 will be on file in the lobby of the Kaptur Administrative Center, and a public hearing will be held by the Village Council on Monday, April 24, 2023 pursuant to a legal notice published in a newspaper within the Village

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

1. To approve forgoing the formal bid process and award the proposal to Kay Carpet Corporation to replace the carpeting in the Kaptur Administrative and Police Center in the amount of \$39,990 with IRMA paying the vendor directly

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON MARCH 27, 2023**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, March 27, 2023. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering roll call were Commissioners, Wade, Milovich-Walters, Polk and Mayor Mahoney. Commissioner Reed was absent this evening.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Howard Jablecki, Village Attorney; Mike Sibrava, Public Works Director; Allen Altic, Finance Director; Mark Herman, Community Development Director, and Lisa Boyle, Deputy Village Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON MARCH 13, 2023: Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on March 13, 2023, as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

WOMEN'S CLUB 120TH ANNIVERSARY PLAQUE: Mayor Mahoney introduced Sue Peterson, the president of the Women's Club, to speak about the 120th Anniversary plaque that will be displayed in the Lobby of the Kaptur Administrative Center. Sue Peterson addressed the Council and the audience and presented the history of the Women's Club and stated that the Palos Park Women's Club is the largest club in Illinois with 153 members. Sue Peterson spoke about the plaque and how it is in honor of its members. The name plates include 33 founding members, most of the past 56 presidents of the Women's Club, as well as current members. The Women's is thrilled to have the plaque displayed at the Palos Park Kaptur Administrative Center.

PALOS PARK CADET SCHOLARSHIPS: Commissioner Polk spoke about the Palos Park Police Cadet program (Law Enforcement Explorers) and its 2023 recipients, Jake Zengulis and Grace Mischak. Grace Mischak took a moment and gracefully thanked the Police Department for the opportunities the Cadet program has given her. Grace thanked her Commander, Chief, Officers and predecessors for being amazing teachers. She will continue her studies and pursue a career in criminal justice. Jake Zengulis followed suit and thanked Chief Miller and Commissioner Polk. Jake Zengulis continued with gratitude for the Cadet Program and all that it has taught him. Through this program he is certain that he will continue to pursue his career in law enforcement.

RECREATIONAL ADVISORY COMMISSION APPOINTMENT: Mayor Mahoney presented an appointment of Colleen Smith Costello to the Recreational Advisory Commission to fill a vacancy with a term to expire June 1, 2026.

Commissioner Milovich-Walters moved, seconded by Commissioner Wade 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.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

PROCLAMATION CONSERVATION OF THE MONARCH BUTTERFLY: Mayor Mahoney proclaimed 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. Mayor Mahoney proceeded to read the proclamation.

PROCLAMATION FOR 'ARBOR DAY' IN PALOS PARK: Mayor Mahoney proclaimed 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. Mayor Mahoney proceeded to read the proclamation.

HEARINGS: None

CONSENT AGENDA

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

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

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

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

INFORMATION & UPDATES:

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

ANNOUNCEMENTS: Commissioner Milovich-Walters informed residents about the Arbor Day Poster Contest and encouraged children to submit an entry. Commissioner Milovich-Walters announced that Brunch with the Bunny is full. The next event is the Fishing Derby at Papoose Lake on April 8th. Participants can come and fish the day of the event. Youth tennis will be starting up on April 13th. April 24th will start a new soccer program for 9–12-year-olds called 'Score More Goals'.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

HIGH GRASS AND WEEKS: Commissioner Wade informed residents that Village Code Chapter 692.02 states that 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.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed thirteen (13) permits from March 8, 2023 to March 22, 2023 resulting in \$12,456.35 in permit fees. Thirteen (13) inspections were completed during this time. Fiscal year to date totals \$164,240.86

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 1791 calls for service/CAD Events from March 13 through March 26, 2023. Palos Park Police also issued 65 traffic stops, 25 moving violations, 5 adjudication tickets, 32 speeding tickets, 25 case reports, 8 accident reports, 0 adult arrests, 0 juvenile, 0 impounds, and 19 citizen assists.

CERT: Commissioner Polk reminded residents that the second program of the Palos Park Community Emergency Response Team (CERT) is kicking off April 27, 2023. This group of people will receive special training to enhance the ability to recognize, respond to, and recover from a major emergency or disaster situation. If interested please contact Officer Flores 708-671-3770 or email fflores@palospark.org Call Chief Joe Miller at 708-259-1035.

BICYCLE HELMET SAFETY: Palos Park Police are handing out free bicycle safety helmets to children in Palos Park. The helmets are available to residents at no cost. Visit the Palos Park Police Department at the Kaptur Administration Center to pick up your helmet.

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

MAYOR'S REPORT:

CLERK'S REPORT:

MOBILE DRIVER SERVICES FACILITY: Clerk Arrigoni informed residents that Thursday, March 30th - the Secretary of State Mobile Drivers Facility will be here in the Village Hall from 10am – 2pm.

VOTING: Clerk Arrigoni informed residents that early voting is at the Palos Heights Recreation Center until April 3rd. April 4th is election day and polls are open from 6am – 7pm and all voting information can be found online by visiting cookcountyclerkil.gov/elections.

MANAGER'S REPORT: Manager Boehm had no report this evening.

CITIZENS AND VISITORS COMMENT PERIOD: Phil Wegele and Susan Adamo, addressed the council and made comments to show appreciation to Mayor Mahoney. Alyson Hurd Sternquist addressed the council and audience and commented on how wonderful Palos Park is for herself and her family and thanked the Council for their service.

Mayor Mahoney commented on the wonderful Cadet Program and acknowledged both scholarship recipients for their professionalism, gratefulness and service mindset.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adjourn the meeting at 8:21 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF
PALOS PARK

Proclamation

54th ANNUAL MUNICIPAL CLERKS WEEK
April 30 – May 6, 2023

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 Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

WHEREAS, the Office of the Municipal Clerk is the oldest among public servants; and

WHEREAS, the Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

WHEREAS, Municipal clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, the Municipal Clerk serves as the information center on functions of local government and community; and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workshops, and annual meetings of their regional, state, and international professional organizations; and

WHEREAS, it is most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

THEREFORE, I, John F. Mahoney, Mayor of the Village of Palos Park, and the Palos Park Village Council do hereby proclaim April 30 – May 6, 2023 as MUNICIPAL CLERKS WEEK and further extend appreciation to our Municipal Clerk, Marie Arrigoni and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

DATED THIS 10TH DAY OF APRIL, 2023.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk



VILLAGE OF
PALOS PARK

Proclamation

Motorcycle Awareness Month May 2023

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, safety is the highest priority for the highways and streets of our Village and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contributes in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially meaningful that the citizens of our Village and State be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of A.B.A.T.E. of Illinois, Inc., (A Brotherhood Aimed Toward Education) continually promote motorcycle safety, education and awareness in high school drivers' education programs and to the general public in our Village and State, presenting motorcycle awareness programs to more than 100,000 participants in Illinois over the past six years alone; and

WHEREAS, all motorcyclists should join A.B.A.T.E. of Illinois, Inc. in actively promoting the safe operation of motorcycles, as well as promoting motorcycle safety, education, and awareness to the citizens of our Village and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

WHEREAS, during the month of May, all roadway users should unite in the safe sharing of roadways within the Village of Palos Park and throughout the great State of Illinois;

THEREFORE, I, John F. Mahoney, Mayor of the Village of Palos Park, in recognition of 36 years of A.B.A.T.E. of Illinois, Inc. and over 280,000 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness, do hereby proclaim May 2023, to be MOTORCYCLE AWARENESS MONTH IN PALOS PARK, IL, and urge all motorists to join in an effort to improve safety and awareness on our streets and highways.

DATED THIS 10TH DAY OF APRIL, 2023.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk



2023 Motorcycle Safety Awareness Month

TALKING POINTS/FACT SHEET

May is Motorcycle Safety Awareness Month, and the U.S. Department of Transportation's National Highway Traffic Safety Administration (NHTSA) is urging vehicle drivers and motorists to remember that *Motorcyclist Safety Is Everyone's Safety*. Ultimately, safe driving and riding practices and cooperation from all road users will help reduce the number of fatalities and injuries on our nation's highways.

Know the Facts

- In 2020, there were 5,579 motorcyclists killed in traffic crashes, an 11% increase from 2019 (5,044). In contrast, an estimated 82,528 motorcyclists were injured, a 2% decrease from 83,814 motorcyclists injured in 2019. Motorcyclist deaths accounted for 14% of the total highway fatalities in 2020.
- Research shows that motorcyclists are significantly overrepresented in traffic crashes and fatalities each year. In fact, in 2020, per vehicle mile traveled, motorcyclists were about 28 times more likely than passenger vehicle occupants to die in a motor vehicle crash and were 4 times more likely to be injured.
- Motorcyclists 55 and older accounted for 27% of motorcyclists killed in 2020. Over the 10-year period from 2011 to 2020, motorcyclist fatalities among the 55-and-older age group increased by 37%, from 1,087 to 1,486. In 2011, the average age of motorcycle riders killed in traffic crashes was 42, whereas in 2020, the average age was 43.
- In 2011 and 2020, roughly half the motorcyclists were killed in traffic crashes during the weekend versus the weekday. Additionally, motorcyclist fatalities on weekdays increased by 15% from 2,402 in 2011 to 2,765 in 2020.

Tips for Motorcyclists

- Observe all traffic laws and always obey the speed limit.
- Wear personal protective gear and a DOT-compliant helmet with a "FMVSS No. 218 Certified" label. NHTSA estimates that helmets saved the lives of 1,872 motorcyclists in 2017. An additional 749 lives could have been saved if all motorcyclists had worn their helmets. Learn how to identify a safe, DOT-compliant helmet at www.nhtsa.gov/motorcycle-safety/choose-right-motorcycle-helmet.
- Never ride while impaired or distracted – it is not worth the risk of killing or injuring yourself or someone else. A DUI costs \$10,000 on average, and can lead to jail time, loss of your operator's license, and higher insurance rates.
- Always complete rider education courses and ride with a current motorcycle license. In 2020, 36% of motorcycle riders involved in fatal crashes were riding without valid motorcycle licenses.
- Obey the speed limit. Thirty-four percent of all motorcycle riders involved in fatal crashes in 2020 were speeding, compared to 22% for passenger car drivers, 16% for light-truck drivers, and 7% for large-truck drivers. Motorcycle riders 25 to 29 years old involved in fatal crashes had the highest speeding involvement at 45%.
- Drive and ride defensively.



Tips for Motorists

- Yield to motorcyclists, especially while turning at intersections.
- When driving, avoid distractions that place motorcyclists and other road users at risk.
- Remember, motorcycles are smaller than most vehicles and difficult to see. Their size can also cause other drivers to misjudge their speed and distance.
- Though a motorcycle is a small vehicle, its operator still has the same rights of the road as any other motorist. Allow the motorcycle the full width of a lane at all times.
- Always use a turn signal when changing lanes or merging with traffic.
- If you see a motorcycle with a signal on, remember: motorcycle signals are often non-canceling, and the motorcyclist could have forgotten to turn it off. Proceed with caution to allow the motorcyclist the opportunity to complete the maneuver.
- Check all mirrors and blind spots for motorcycles before changing lanes or merging with traffic.
- Allow more follow distance – beyond three to four seconds – when behind a motorcycle. This gives them more time to maneuver or stop in an emergency.
- Drive alcohol- and drug-free.
- Drive defensively.
- Obey the speed limit.

Facts About Helmet Use

- The use of DOT-compliant motorcycle helmets was 64.9% in 2021, down from 69% in 2020.
- Helmet use continued to be significantly higher in states that require all motorcyclists to be helmeted than in other states that do not.
- DOT-compliant helmet use among motorcyclists on expressways continued to decrease in 2021 at 69.5%, down from 72.9% in 2020 and 73.7% in 2019.
- DOT-compliant helmet use among motorcyclists traveling in fast traffic also continued to decrease in 2021 at 67.5%, down from 70.3% in 2020 and 72.8% in 2019.
- DOT-compliant helmet use among motorcyclists traveling in heavy traffic decreased significantly to 67.1% in 2021, down from 77.0% in 2020, an almost 10% change.
- Helmet use among riders with passengers continued a sharp decrease at 52.1% in 2021, down from 65% in 2020 and 79.7% in 2019. In contrast, helmet use among passengers of riders wearing DOT-compliant helmets increased significantly from 84.5% in 2020 to 92.1% in 2021.

FMVSS No. 218 and Helmet Compliance

- DOT requires that all motorcycle helmets sold in the United States meet Federal Motor Vehicle Safety Standard No. 218, which outlines basic helmet safety requirements.
- Many states have laws requiring FMVSS No. 218 DOT-compliant helmets.
- In states requiring all riders to use helmets, 84.0% of helmets used were DOT-compliant, while 10.3% were not. In states not requiring helmet use, 54.4% of helmets used were DOT-compliant, while 5.4% were not.
- The 2020 National Occupant Protection Use Survey found two significant year-to-year changes: Helmet use among riders with passengers decreased significantly from 79.7%



in 2019 to 65.0% in 2020; and helmet use among passengers of riders wearing DOT-compliant helmets increased significantly from 52.9% in 2019 to 84.5% in 2020.

- How to spot an unsafe helmet: Check for weight, helmet liner thickness, sturdy chinstraps, as well as the DOT certification label to assess if the helmet meets the federal safety standard. Familiarize yourself with brand names and helmet designs that comply with DOT requirements. For example, a full-face design is a good indicator of a safe helmet. For more information on FMVSS No. 218 and novelty helmets, visit www.nhtsa.gov/sites/nhtsa.dot.gov/files/documents/14283-identify_unsafe_motorcycle_helmets_070919_v4_tag.pdf.

Facts About Motorcycles and Alcohol Use

- Motorcycle riders involved (killed or survived) in fatal crashes in 2020 had higher percentages of alcohol impairment than any other type of motor vehicle driver (27% for motorcycle riders, 23% for passenger car drivers, 19% for light-truck drivers, and 3% for drivers of large trucks).
- The highest percentages of alcohol-impaired motorcycle rider fatalities in 2020 were in the 45-to-49 age group (35%) followed by the 35-to-39 age group (33%), 50-to-54 age group (32%), and 30-to-34 age group (31%), when compared to other age groups. Forty-one percent of the 2,158 motorcycle riders who died in single-vehicle crashes in 2020 were alcohol-impaired. Forty-five percent of those killed in single-vehicle crashes on weekends were alcohol-impaired.
- Motorcycle riders killed in traffic crashes at night were almost three times more frequently found to be alcohol-impaired than those killed during the day (40% and 14%, respectively).

For more information, visit www.trafficsafetymarketing.gov. For additional statistics, visit <https://cdan.nhtsa.gov/> and search “motorcycle” under Crash Data Publications.



VILLAGE OF
PALOS PARK

Proclamation

'AGING UNBOUND' Older Americans Month – May 2023

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 includes a growing number of older Americans who contribute their time, wisdom, and experience to our community; and

Whereas, communities benefit when people of all ages, abilities, and backgrounds have the opportunity to participate and live independently; and

Whereas, the Village of Palos Park recognizes the need to create a community that offers the services and supports older adults may need to make choices about how they age; and

Whereas, Palos Park can work to build an even better community for our older residents by:

- Not limiting our thinking about aging,
- Exploring and combating stereotypes,
- Emphasizing the many positive aspects of aging,
- Inspiring older adults to push past traditional boundaries, and
- Embracing our community's diversity.


Now, therefore, I, Mayor Mahoney of the Village of Palos Park do hereby proclaim May 2023 to be Older Americans Month. We urge every resident to celebrate our older citizens, help to create an inclusive society, and accept the challenge of flexible thinking around aging.

Dated this 10th day of April, 2023.

John F. Mahoney, Mayor

Attest:

Marie Arrigoni, Village Clerk



Aging **UNBOUND**

OLDER
AMERICANS
MONTH



AGING UNBOUND: MAY 2023

acl.gov/oam



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

DATE: 04/04/23
 TIME: 15:05:31
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/10/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ATT00001 AT&T								
7084489542	3 03/30/23	01	LOCAL DSL 03/19-04/28/23	0120707200			03/30/23	1,601.66
							INVOICE TOTAL:	1,601.66
							VENDOR TOTAL:	1,601.66
3AX00001 BAXTER & WOODMAN, INC.								
0244574	03/30/23	01	MCCARTHY RD WTR MAIN EXTENSION	5224707990			03/30/23	507.50
							INVOICE TOTAL:	507.50
0244575	03/30/23	01	IEPA LOAN ASSISTANCE	5224606990			03/30/23	430.15
							INVOICE TOTAL:	430.15
							VENDOR TOTAL:	937.65
3LU00001 BLUE CROSS/BLUE SHIELD OF IL								
2304	04/04/23	01	EMPLYR HEALTH INSUR APR2023	0120505310			04/10/23	3,385.67
		02	EMPLYR HEALTH INSUR APR2023	0122505310				11,401.36
		03	EMPLYR HEALTH INSUR APR2023	0124505310				784.90
		04	EMPLYR HEALTH INSUR APR2023	0125505310				4,583.72
		05	EMPLYR HEALTH INSUR APR2023	1100505310				1,983.45
		06	EMPLYR HEALTH INSUR APR2023	5124505310				1,714.63
		07	EMPLYR HEALTH INSUR APR2023	5224505310				4,194.39
		08	EMPLOYEE HEALTH APR2023/AD	0100000502				719.25
		09	EMPLOYEE HEALTH APR2023/PO	0100000502				2,769.60
		10	EMPLOYEE HEALTH APR2023/PW	0100000502				69.06
		11	EMPLOYEE HEALTH APR2023/ED	0100000502				1,145.91
		12	COUNCIL RSIMB HEALTH APR2023	0100181801				1,465.66
		13	EMPLOYEE HEALTH APR2023/LB	1100000502				495.87
		14	EMPLOYEE HEALTH APR2023	5100000502				428.56
		15	EMPLOYEE HEALTH APR2023	5200000502				1,048.58
							INVOICE TOTAL:	36,190.71
							VENDOR TOTAL:	36,190.71

CAS00001 CASE LOTS, INC.

INVOICES DUE ON/BEFORE 04/10/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AS00001			CASE LOTS, INC.					
17171	04/04/23	01	TOILET PPR, LRG TRSH CAN LINER	0127927760			04/10/23	114.40
							INVOICE TOTAL:	114.40
							VENDOR TOTAL:	114.40
HI00025			CHILLINI POD					
230404	04/04/23	01	JDGNG CUPS, RGSTR&SNCNG FEE	0132707001			04/10/23	110.00
							INVOICE TOTAL:	110.00
							VENDOR TOTAL:	110.00
HI00040			CHICAGO PARTS & SOUND, LLC					
3-0054679	04/04/23	01	TAG#250 COIL-IGNITI	0124606700			04/10/23	40.70
							INVOICE TOTAL:	40.70
3-0054776	04/04/23	01	#57 PARTS	5124606700			04/10/23	662.23
							INVOICE TOTAL:	662.23
3-0054785	04/04/23	01	#34 PARTS	5124606700			04/10/23	140.42
							INVOICE TOTAL:	140.42
3-0054809	04/04/23	01	1 CONTROL ARM/POLICE STOCK	0124606700			04/10/23	134.07
							INVOICE TOTAL:	134.07
							VENDOR TOTAL:	977.42
IN00001			CINTAS					
414990680	04/04/23	01	SHOP TOWELS	0124606990			04/10/23	12.68
		02	UTILITY DEPT UNIFORM RENTAL	5224707300				73.17
		03	PW UNIFORM RENTAL	0124707300				102.07
							INVOICE TOTAL:	187.92
4150613292	04/04/23	01	PW SHOP TOWELS & MATS	0124606990			04/10/23	86.20
		02	UTILITY UNIFORM RENTAL	5124707300				78.21

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUR DATE	ITEM AMT
JIN00001 CINTAS								
4150613292	04/04/23	03	PW UNIFORM RENTAL	0124707300			04/10/23	107.10
							INVOICE TOTAL:	271.51
4151309747	04/04/23	01	SHOP TOWELS	0124606990			04/10/23	12.68
		02	UTILITY UNIFORM RENTAL	5124707300				72.65
		03	PW UNIFORM RENTAL	0124707300				102.59
							INVOICE TOTAL:	187.92
							VENDOR TOTAL:	647.35
CIN00002 CINTAS								
5150150645	04/04/23	01	REC CTR CABINET CHCKD & ORGANZ	0127926711			04/10/23	9.84
							INVOICE TOTAL:	9.84
5150150675	04/04/23	01	VILL HALL CBNT CHCKD & ORGNZD	0127916711			04/10/23	30.82
							INVOICE TOTAL:	30.82
							VENDOR TOTAL:	40.66
COM00017 COM ED								
230327	04/04/23	01	12900 LAGRANGE 2/24-3/27/23	0124606731			04/10/23	60.21
							INVOICE TOTAL:	60.21
							VENDOR TOTAL:	60.21
COM00023 COMFORT ZONE SERVICE								
19455810	04/04/23	01	VILL HALL BLR RM Cmplnce RPRS	0127916710			04/10/23	2,333.08
							INVOICE TOTAL:	2,333.08
							VENDOR TOTAL:	2,333.08
COO00019 COOK COUNTY ETSB								
DEC2022JANFEB2023	04/04/23	01	DISPATCH DEC2022, JAN/FEB2023	0122606800			04/10/23	17,537.16
							INVOICE TOTAL:	17,537.16
							VENDOR TOTAL:	17,537.16

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0R00011			CORE & MAIN LP					
S376051	04/04/23	01	METER EQUIP REPAIR/WATER DEPT	5224707515			04/10/23	394.13
							INVOICE TOTAL:	394.13
S562188	04/04/23	01	MARKING FLAGS	5124606708			04/10/23	90.00
		02	METERS, VALVES, CLAMPS, TOUCPD	5224606752				1,879.65
		03	WIRE, CURB BOX	5224606750				279.96
							INVOICE TOTAL:	2,249.61
S562214	04/04/23	01	GROUND WIRE	5224606752			04/10/23	287.95
							INVOICE TOTAL:	287.95
S562239	04/04/23	01	GROUND CLAMP	5224606752			04/10/23	250.55
							INVOICE TOTAL:	250.55
							VENDOR TOTAL:	3,182.24
DEA0004			DEARBORN NATIONAL LIFE					
2304	04/04/23	01	VOLUNTARY LIFE/APR2023	010000200			04/10/23	320.77
		02	LIFE INSURANCE APR2023	0120505320				31.96
		03	LIFE INSURANCE APR2023	0122505320				108.34
		04	LIFE INSURANCE APR2023	0124505320				36.32
		05	LIFE INSURANCE APR2023	0125505320				32.67
		06	LIFE INSURANCE APR2023	0126505320				11.75
		07	LIFE INSURANCE APR2023	0129505320				8.81
		08	LIFE INSURANCE APR2023	1100505320				35.25
		09	LIFE INSURANCE APR2023	5124505320				21.51
		10	LIFE INSURANCE APR2023	5224505320				50.03
							INVOICE TOTAL:	657.41
							VENDOR TOTAL:	657.41
DEK0001			DEKANE EQUIPMENT CORPORATION					
024188	04/04/23	01	#68 GRASSHOPPER WITH PF DECK	2328808040			04/10/23	16,575.00
							INVOICE TOTAL:	16,575.00
							VENDOR TOTAL:	16,575.00

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DIS00006 DISPLAY SALES								
INV035300	03/30/23	01	PW GARAGE/FLAG & POLE	0127936712			03/30/23	2,883.00
							INVOICE TOTAL:	2,883.00
							VENDOR TOTAL:	2,883.00
YIN00004 DYNEGY ENERGY SERVICES								
373517923031	04/04/23	01	135 FOREST EDGE 2/27-3/27/23	5124606400			04/10/23	97.44
							INVOICE TOTAL:	97.44
373518023031	04/04/23	01	12222 WILL COOK 2/24-3/26/23	5124606400			04/10/23	212.93
							INVOICE TOTAL:	212.93
373518123031	04/04/23	01	9301 W 123RD ST 2/20-3/20/23	5124606400			04/10/23	33.52
							INVOICE TOTAL:	33.52
373518223031	04/04/23	01	9 PARTRIDGE LN 2/20-3/20/23	5124606400			04/10/23	193.36
							INVOICE TOTAL:	193.36
373518323031	04/04/23	01	12101 SW HWY 2/20-3/20/23	5224606400			04/10/23	1,679.29
							INVOICE TOTAL:	1,679.29
373518423031	04/04/23	01	12701 KINVARRA 2/20-3/20/23	5124606400			04/10/23	174.86
							INVOICE TOTAL:	174.86
373518623031	04/04/23	01	9540 123RD ST 2/20-3/20/23	5224606400			04/10/23	131.70
							INVOICE TOTAL:	131.70
373518723031	04/04/23	01	10101 125TH ST 2/20-3/20/23	5224606400			04/10/23	463.36
							INVOICE TOTAL:	463.36
373518823031	04/04/23	01	68 OLD CREEK RD 2/20-3/20/23	5124606400			04/10/23	95.26
							INVOICE TOTAL:	95.26
373518923031	04/04/23	01	40 RAMSGATE 2/20-3/20/23	5124606400			04/10/23	266.81
							INVOICE TOTAL:	266.81

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373519023031	04/04/23	01	8812 120TH PL 2/20-3/20/23	5124606400			04/10/23	48.79
							INVOICE TOTAL:	48.79
373519123031	04/04/23	01	12410 91ST AVE 2/20-3/20/23	5124606400			04/10/23	103.49
							INVOICE TOTAL:	103.49
373519223031	04/04/23	01	8201 RT83 02/20-03/20/23	5124606400			04/10/23	253.29
							INVOICE TOTAL:	253.29
373519323031	04/04/23	01	24 1/2 ROMICA 2/20-3/20/23	5124606400			04/10/23	125.17
							INVOICE TOTAL:	125.17
373519423031	04/04/23	01	12355 WOLF RD 2/20-3/20/23	5124606400			04/10/23	23.20
							INVOICE TOTAL:	23.20
							VENDOR TOTAL:	3,902.47
38E0001			PALOS ACE HARDWARE					
209789	04/04/23	01	GARBAGE BAGS & DISH SOAP	5224606711			04/10/23	24.28
							INVOICE TOTAL:	24.28
							VENDOR TOTAL:	24.28
FUL0001			FULLER'S CAR WASH					
230331	04/04/23	01	MARCH2023 CAR WASHES	0123606700			04/10/23	244.50
							INVOICE TOTAL:	244.50
							VENDOR TOTAL:	244.50
36H00001			G & H IMPORT AUTO PARTS INC.					
850343	04/04/23	01	TAG#57 OIL FILTER	0124606700			04/10/23	14.28
							INVOICE TOTAL:	14.28
850368	04/04/23	01	TAG#57 ROD END, DRAG LINK	0124606700			04/10/23	210.00
							INVOICE TOTAL:	210.00
							VENDOR TOTAL:	224.28

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RA0001	W.W. GRAINGER							
9643191860	03/30/23	01	STORAGE EQUIPMENT	0124707510			03/30/23	29.58
							INVOICE TOTAL:	29.58
							VENDOR TOTAL:	29.58
IAN00015	HANCOCK ENGINEERING							
23-0270	04/04/23	01	MWRD REPORTING	5124606990			04/10/23	3,075.00
							INVOICE TOTAL:	3,075.00
							VENDOR TOTAL:	3,075.00
COM00001	HOME DEPOT CREDIT SERVICES							
1443873	04/04/23	01	EQUIPMENT BATTERY	0124707510			04/10/23	498.00
							INVOICE TOTAL:	498.00
1861027	04/04/23	01	MISC EQUIPMENT	0124707510			04/10/23	279.00
							INVOICE TOTAL:	279.00
							VENDOR TOTAL:	777.00
LEG00006	LEGAL LIABILITY RISK							
233151	03/30/23	01	ON-LINE CLASS/STREET CRIME	0122606810			03/30/23	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
ACD00009	MC DONALDS							
230329	03/30/23	01	PRISONER MEAL	0122707990			03/30/23	5.59
							INVOICE TOTAL:	5.59
							VENDOR TOTAL:	5.59
VEN00005	MENARDS							
21896	04/04/23	01	BENCH FRINDER REPAIR PARTS	0124606708			04/10/23	34.68

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EN000005 MENARDS
 21896 04/04/23 02 DISINFECTING WIPES 8.91
 03 LIFT STATION GENERATOR 69.98
 INVOICE TOTAL: 113.57
 VENDOR TOTAL: 113.57

1ET00008 METROPOLITAN LIFE INSURANCE CO
 2304 04/04/23 01 EMPLOYER DENTAL APR2023 192.02
 02 EMPLOYER DENTAL APR2023 805.28
 03 EMPLOYER DENTAL APR2023 31.71
 04 EMPLOYER DENTAL APR2023 284.82
 05 EMPLOYER DENTAL APR2023 97.53
 06 EMPLOYER DENTAL APR2023 119.72
 07 EMPLOYER DENTAL APR2023 285.92
 08 EMPLOYEE DENTAL APR2023-AD 48.00
 09 EMPLOYEE DENTAL APR2023-PA 40.64
 10 EMPLOYEE DENTAL APR2023-PO 201.31
 11 EMPLOYEE DENTAL APR2023-PW 7.93
 12 EMPLOYEE DENTAL APR2023-BD 71.20
 13 EMPLOYEE DENTAL APR2023 24.39
 14 EMPLOYEE DENTAL APR2023 29.92
 15 EMPLOYEE DENTAL APR2023 71.48
 INVOICE TOTAL: 2,311.87
 VENDOR TOTAL: 2,311.87

4IL00002 JOE MILLER
 230323 03/30/23 01 REIMB F/PIZZA-SNR SCAM PRSNTTN 0122707990 38.14
 INVOICE TOTAL: 38.14
 VENDOR TOTAL: 38.14

NAP00002 NAPELTON FORD
 1307923 03/30/23 01 TAG#250 PW SPVSR VEH-GSKT, NUT 0124606700 17.72
 INVOICE TOTAL: 17.72
 VENDOR TOTAL: 17.72

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IAP00002			NAPELTON FORD					
1308018	04/04/23	01	TAG#244 GASKET/NUT	0124606700			04/10/23	17.72
							INVOICE TOTAL:	17.72
							VENDOR TOTAL:	35.44
JAT00018			NATIONAL STORMWATER CENTER					
NPDES02405	04/04/23	01	J. WALTERS CSA RECRIFCTN/MARCH	5224606810			04/10/23	324.00
							INVOICE TOTAL:	324.00
							VENDOR TOTAL:	324.00
VIC0001			NICOR GAS					
230330	04/04/23	01	121ST & SW HWY 2/28-3/29/23	5224606410			04/10/23	282.57
							INVOICE TOTAL:	282.57
							VENDOR TOTAL:	282.57
SOR0001			NORTHERN SAFETY CO., INC.					
905353348	04/04/23	01	SAFETY VESTS, GLOVES, WIPES	5124606708			04/10/23	243.81
							INVOICE TOTAL:	243.81
905353349	04/04/23	01	SPTLIGHT,DRLL,FRY BAR,SLR BANK	5224606708			04/10/23	333.11
							INVOICE TOTAL:	333.11
905365865	04/04/23	01	SUN PROTECTION HAT	5124606708			04/10/23	8.05
							INVOICE TOTAL:	8.05
							VENDOR TOTAL:	584.97
NOR00007			NORTH EAST MULTI-REGIONAL					
322183	04/04/23	01	PT POWER TEST/JEFFREY JONES	0122606810			04/10/23	35.00
							INVOICE TOTAL:	35.00
							VENDOR TOTAL:	35.00
PRO00014			PROVEN IT					

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PRO00014	PROVEN IT							
1024891	03/30/23	01	DESKTOP COMPUTER/PROFF SRVCS	5224707011			03/30/23	818.33
		02	DESKTOP COMPUTER/PROFF SRVCS	5124707011				818.34
							INVOICE TOTAL:	1,636.67
CL138394	04/04/23	01	MAY2023 IT SERVICES	0120606011			04/10/23	993.42
		02	MAY2023 IT SERVICES	0122606011				1,766.08
		03	MAY2023 IT SERVICES	0124606011				717.47
		04	MAY2023 IT SERVICES	0125606011				607.09
		05	MAY2023 IT SERVICES	0126606011				607.09
		06	MAY2023 IT SERVICES	0129606011				275.95
		07	MAY2023 IT SERVICES	5124606011				275.95
		08	MAY2023 IT SERVICES	5224606011				275.95
							INVOICE TOTAL:	5,519.00
							VENDOR TOTAL:	7,155.67
REG00003	REGIONAL TRUCK EQUIPMENT							
24318	04/04/23	01	TAG#42 STAND ASY, STAND SHOE	0124606700			04/10/23	385.62
							INVOICE TOTAL:	385.62
							VENDOR TOTAL:	385.62
RIZ00001	JOE RIZZA							
438913	04/04/23	01	TAG#57 SHAFT ASY	5224606700			04/10/23	171.25
							INVOICE TOTAL:	171.25
439325	04/04/23	01	TAG\$57 BOLT	5224606700			04/10/23	0.65
							INVOICE TOTAL:	0.65
							VENDOR TOTAL:	171.90
RIZ00002	RIZZA							
59401	04/04/23	01	VEH#261-2 T HOSE CNNCTR/HOSE	0122606700			04/10/23	121.74
							INVOICE TOTAL:	121.74
							VENDOR TOTAL:	121.74

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1790472	03/30/23	01	MATS/METRA	5324606710			03/30/23	78.11
							INVOICE TOTAL:	78.11
1790473	03/30/23	01	MATS/KAC	0127916710			03/30/23	231.72
							INVOICE TOTAL:	231.72
1790474	03/30/23	01	MATS/REC	0127926710			03/30/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	349.83
3000010	SOUTHWEST MAJOR CASE UNIT							
230321	04/04/23	01	RMWL MMBSHP FEE MJR CS UNIT	0122606810			04/10/23	850.00
							INVOICE TOTAL:	850.00
							VENDOR TOTAL:	850.00
3000002	SUBURBAN TRUCK PARTS							
154928	03/30/23	01	WHITE PAINT STICK/POLICE STOCK	0122606700			03/30/23	6.76
							INVOICE TOTAL:	6.76
155039	03/30/23	01	AIR CMP FAN, SHRD POL CMPRSSR	0122606700			03/30/23	81.45
							INVOICE TOTAL:	81.45
							VENDOR TOTAL:	88.21
SUL00006	SULLIVAN SEPTIC & SEWER							
9608022023	04/04/23	01	GARAGE/PUMP TRIPLE BASINS	0127936710			04/10/23	300.00
							INVOICE TOTAL:	300.00
9666031623	04/04/23	01	GARAGE/PUMP 1000 GALLON TANK	0127936710			04/10/23	290.00
							INVOICE TOTAL:	290.00
							VENDOR TOTAL:	590.00
TIR0001	TIRE SERVICES COMPANY							

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TIR0001	TIRE SERVICES COMPANY							
275222	04/04/23	01	TAG#57 ALIGNMENT	5224606700			04/10/23	69.95
							INVOICE TOTAL:	69.95
							VENDOR TOTAL:	69.95
JSA0003	USA BLUEBOOK							
307336	04/04/23	01	ANTI-SEIZE OIL	5224606755			04/10/23	403.70
							INVOICE TOTAL:	403.70
							VENDOR TOTAL:	403.70
JSP0001	US POSTMASTER							
230328	03/30/23	01	POSTAGE F/4/28/23 UTILITY BLNG	5224707040			03/30/23	475.00
							INVOICE TOTAL:	475.00
							VENDOR TOTAL:	475.00
VAR0002	VARDAL SURVERY SYSTEMS, INC.							
90418	04/04/23	01	REPAIR/METAL DETECTOR	5224606708			04/10/23	258.50
							INVOICE TOTAL:	258.50
90419	04/04/23	01	SHP PRCSS, CLN&TST, SPKR, TNNG	5224606708			04/10/23	202.00
							INVOICE TOTAL:	202.00
							VENDOR TOTAL:	460.50
VIL0003	VILLAGE OF PALOS PARK							
3/1/2023	04/04/23	01	REC CTR UB 12/31/22-3/1/23	0127927051			04/10/23	116.18
		02	MC CORD UB 12/31/22-3/1/23	5420707051				116.18
		03	MC CORD UB 12/31/22-3/1/23	5420707051				246.00
		04	KAC UB 12/31/22-3/1/23	0127917051				246.00
		05	RENTAL HOUSE 12/31/22-3/1/23	0130707051				161.52
							INVOICE TOTAL:	885.88
							VENDOR TOTAL:	885.88
							TOTAL ALL INVOICES:	110,272.17

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	427,368.16	6,169.48
DEA00004	DEARBORN NATIONAL LIFE	7,705.01	320.77
MET00008	METROPOLITAN LIFE INSURANCE CO	27,031.56	369.08
	GENERAL FUND		6,859.33
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	13,509.34	1,601.66
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	427,368.16	3,385.67
DEA00004	DEARBORN NATIONAL LIFE	7,705.01	31.96
MET00008	METROPOLITAN LIFE INSURANCE CO	27,031.56	192.02
PRO00014	PROVEN IT	73,320.71	993.42
	ADMINISTRATION DEPARTMENT		6,204.73
22	POLICE DEPARTMENT		
AMA00004	AMAZON CAPITAL SERVICES	855.73	23.38
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	427,368.16	11,401.36
CHI00040	CHICAGO PARTS & SOUND, LLC	17,769.99	134.07
COO00019	COOK COUNTY ETSB	60,969.56	17,537.16
DEA00004	DEARBORN NATIONAL LIFE	7,705.01	108.34
FUL00001	FULLER'S CAR WASH	3,830.01	244.50
LEG00006	LEGAL LIABILITY RISK		150.00
MCD00009	MC DONALDS		5.59
MET00008	METROPOLITAN LIFE INSURANCE CO	27,031.56	805.28
MIL00002	JOE MILLER	317.75	38.14
NOR00007	NORTH EAST MULTI-REGIONAL	5,260.00	35.00
PRO00014	PROVEN IT	73,320.71	1,766.08
RIZ00002	RIZZA	527.31	121.74
SOU0010	SOUTHWEST MAJOR CASE UNIT		850.00
SUB00002	SUBURBAN TRUCK PARTS	2,626.22	88.21
	POLICE DEPARTMENT		33,308.85
24	PUBLIC WORKS DEPARTMENT		
ALT00004	ALTORFER INDUSTRIES, INC	35,045.06	1,005.75
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	427,368.16	784.90
CHI00040	CHICAGO PARTS & SOUND, LLC	17,769.99	40.70

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
CIN00001	CINTAS	10,489.80	423.32
COM00017	COM ED	1,644.83	60.21
DEA00004	DEARBORN NATIONAL LIFE	7,705.01	36.32
G&H00001	G & H IMPORT AUTO PARTS INC.	5,067.71	224.28
GRA0001	W.W. GRAINGER	1,121.00	29.58
HOM00001	HOME DEPOT CREDIT SERVICES	7,205.38	777.00
MEN00005	MENARDS	7,028.86	34.68
MET00008	METROPOLITAN LIFE INSURANCE CO	27,031.56	31.71
NAP00002	NAPELTON FORD	807.66	35.44
PRO00014	PROVEN IT	73,320.71	717.47
REG00003	REGIONAL TRUCK EQUIPMENT	1,508.43	385.62
	PUBLIC WORKS DEPARTMENT		4,586.98
25	BUILDING DEPARTMENT		
ADA00008	ROBERT ADAMS	320.00	160.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	427,368.16	4,583.72
DEA00004	DEARBORN NATIONAL LIFE	7,705.01	32.67
MET00008	METROPOLITAN LIFE INSURANCE CO	27,031.56	284.82
PRO00014	PROVEN IT	73,320.71	607.09
	BUILDING DEPARTMENT		5,668.30
26	RECREATION DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	7,705.01	11.75
PRO00014	PROVEN IT	73,320.71	607.09
	RECREATION DEPARTMENT		618.84
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	9,757.34	156.03
CAS00001	CASE LOTS, INC.	195.45	114.40
CIN00002	CINTAS	890.42	40.66
COM00023	COMFORT ZONE SERVICE	18,551.69	2,333.08
DIS00006	DISPLAY SALES	1,268.00	2,883.00
MEN00005	MENARDS	7,028.86	8.91
ROS0001	ROSCOE	7,898.87	271.72
SUL00006	SULLIVAN SEPTIC & SEWER		590.00

DATE: 04/04/23
TIME: 15:05:47
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 04/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
27	PUBLIC GROUNDS		
VIL0003	VILLAGE OF PALOS PARK	7,337.00	362.18
	PUBLIC GROUNDS		6,759.98
29	FINANCE DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	7,705.01	8.81
PRO00014	PROVEN IT	73,320.71	275.95
	FINANCE DEPARTMENT		284.76
30	SLUIS PROPERTY		
VIL0003	VILLAGE OF PALOS PARK	7,337.00	161.52
	SLUIS PROPERTY		161.52
32	PALOS PARK FESTIVALS		
CHI00025	CHILLINI POD		110.00
	PALOS PARK FESTIVALS		110.00
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	427,368.16	2,479.32
DEA00004	DEARBORN NATIONAL LIFE	7,705.01	35.25
MET00008	METROPOLITAN LIFE INSURANCE CO	27,031.56	121.92
	LIBRARY FUND		2,636.49
1/2% SALES TAX FUND			
28			
DEK00001	DEKANE EQUIPMENT CORPORATION		16,575.00
			16,575.00

DATE: 04/04/23
TIME: 15:05:47
ID: AP443000.WOW

-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 04/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	427,368.16	428.66
MET00008	METROPOLITAN LIFE INSURANCE CO	27,031.56	29.92
	SEWER FUND		458.58
24	SEWER FUND		
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	18,823.90	500.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	427,368.16	1,714.63
CHI00040	CHICAGO PARTS & SOUND, LLC	17,769.99	802.65
CIN00001	CINTAS	10,489.80	150.86
COR00011	CORE & MAIN LP	48,142.47	90.00
DEA00004	DEARBORN NATIONAL LIFE	7,705.01	21.51
DYN00004	DYNEGY ENERGY SERVICES	30,679.03	1,628.12
HAN00015	HANCOCK ENGINEERING	17,231.00	3,075.00
MEN00005	MENARDS	7,028.86	69.98
MET00008	METROPOLITAN LIFE INSURANCE CO	27,031.56	119.72
NOR00001	NORTHERN SAFETY CO., INC.	5,380.63	251.86
PRO00014	PROVEN IT	73,320.71	1,094.29
	SEWER FUND		9,518.62
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	427,368.16	1,048.58
MET00008	METROPOLITAN LIFE INSURANCE CO	27,031.56	71.48
	WATER FUND		1,120.06
24	WATER FUND		
BAX00001	BAXTER & WOODMAN, INC.	55,717.26	937.65
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	427,368.16	4,194.39
CIN00001	CINTAS	10,489.80	73.17
COR00011	CORE & MAIN LP	48,142.47	3,092.24
DEA00004	DEARBORN NATIONAL LIFE	7,705.01	50.03
DYN00004	DYNEGY ENERGY SERVICES	30,679.03	2,274.35
EBE0001	PALOS ACE HARDWARE	3,345.76	24.28
MET00008	METROPOLITAN LIFE INSURANCE CO	27,031.56	285.92
NAT00018	NATIONAL STORMWATER CENTER		324.00

DATE: 04/04/23
TIME: 15:05:47
ID: AP443000.WOW

-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 04/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
NIC0001	NICOR GAS	19,352.62	282.57
NOR00001	NORTHERN SAFETY CO., INC.	5,380.63	333.11
PRO00014	PROVEN IT	73,320.71	1,094.28
RIZ00001	JOE RIZZA	251.74	171.90
TIR0001	TIRE SERVICES COMPANY	10,745.19	69.95
USA00003	USA BLUEBOOK	420.77	403.70
USP0001	US POSTMASTER	5,955.00	475.00
VAR00002	VARDAL SURVERY SYSTEMS, INC.	185.25	460.50
	WATER FUND		14,547.04
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
AFF00001	AFFORDABLE RESTORATION GROUP	6,605.00	412.80
ROS0001	ROSCOE	7,898.87	78.11
	COMMUTER LOT FUND		490.91
MCCORD FUND			
20			
VIL0003	VILLAGE OF PALOS PARK	7,337.00	362.18
			362.18
	TOTAL ALL DEPARTMENTS		110,272.17

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR APRIL 10, 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/APRIL 10, 2023 COUNCIL MEETING

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

DATE	CHECK#	PAYEE	AMOUNT
TOTALS:			\$0.00

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

Pay Date:		3/16/2023	\$136,603.48
Pay Date:		3/30/2023	140,602.65
Pay Date:			
TOTALS:			\$277,206.13

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$50,830.24
Wex Bank	On-Line	5,158.51
RCN	On-Line	1,048.54
Wex Gas Purchase	On-Line	955.54
American Express	J. P. Morgan Chase Bank	
Amazon Marketplace		139.12
Amazon.Com		26.61
Amazon Marketplace		34.99
Amazon Marketplace		23.99
Amazon Marketplace		28.93
Planetizen		37.49
Amazon Marketplace		29.95
Dyn.Com		5.00
Ready Refresh		7.98
Amazon Marketplace		52.55
Repblic Services		30,527.14
Adobe Acropro		15.93
Dyn.Com		5.00
AT&T		749.29
Amazon Marketplace		97.51
Papa Joes		87.60
Illinois Government		150.00
Adobe Acropro		25.49
Adobe Acropro		54.16
Dyn.Com		5.00
Amazon Marketplace		33.26
Chalet Florist		60.94
Amazon Marketplace		291.77
Chalet Florist		50.94
Visa	First Midwest Bank	
Global Industrial		114.94
TOTALS:		\$90,648.41
TOTAL SUPPLEMENTAL WARRANT LIST:		\$367,854.54

Payroll Summary

Check Date: 03/16/2023

Page 2 of 2

Process: 2023031601

VILLAGE OF PALOS PARK (1868)

Pay Period: 02/25/2023 to 03/10/2023

Type	Date	Source Account	Amount	
Billing	3/16/2023	1405470*	203.74	
Dir Dep	3/15/2023	1405470*	82,513.99	
Tax	3/15/2023	1405470*	36,529.63	
Totals Transfers			119,247.36	→ 119,247.36

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	3/22/2023	30,457.62
(Deposit made by Service Bureau)	Illinois SITW	3/22/2023	5,658.41
(Deposit made by Service Bureau)	Illinois SUI	5/1/2023	413.60
	Total Tax Deposits		36,529.63



Payroll Summary

Check Date: 03/30/2023

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023033001

Pay Period: 03/11/2023 to 03/24/2023

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	64	0.00	85,763.79	85,763.79	
	Regular	3	426.08	0.00	426.08	
Totals		67	426.08	85,763.79	86,189.87	→ 86,189.87

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	6	10,933.54	5,506.39	16,439.93	
Totals			6	10,933.54	5,506.39	16,439.93	→ 16,439.93

Total Net Payroll Liability			11,359.62	91,270.18	102,629.80	→ 102,629.80
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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	115,822.46	115,822.46	12,751.02		
Medicare	36-6006039		Semi-Weekly	124,841.44	124,841.44	1,810.22		
Medicare - Employer	36-6006039		Semi-Weekly	124,841.44	124,841.44		1,810.20	
OASDI	36-6006039		Semi-Weekly	124,841.44	124,841.44	7,740.18		
OASDI - Employer	36-6006039		Semi-Weekly	124,841.44	124,841.44		7,740.17	
Totals						22,301.42	9,550.37	→ 31,851.79

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	115,822.46	115,822.46	5,826.36		
Totals						5,826.36	0.00	→ 5,826.36

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	124,841.44	34,671.06		294.70	
Totals						0.00	294.70	→ 294.70

Total Tax Liability						28,127.78	9,845.07	→ 37,972.85
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Total Payroll Liability						140,602.65		→ 140,602.65
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
111683710	3/30/2023	393.17				393.17	
Totals		393.17		0.00		393.17	→ 393.17

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 3/28/2023 at 12:07 PM

Payroll Summary

Check Date: 03/30/2023

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023033001

Pay Period: 03/11/2023 to 03/24/2023

Type	Date	Source Account	Amount	
Billing	3/30/2023	1405470*	393.17	
Dir Dep	3/29/2023	1405470*	85,763.79	
Tax	3/29/2023	1405470*	37,972.85	
Totals Transfers			124,129.81	→ 124,129.81

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	4/5/2023	31,851.79
(Deposit made by Service Bureau)	Illinois SITW	4/5/2023	5,826.36
(Deposit made by Service Bureau)	Illinois SUI	5/1/2023	294.70
	Total Tax Deposits		37,972.85





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: April 10, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Irrigation System Purchase and Installation for the Village Green Field

BACKGROUND/HISTORY:

An irrigation system for the Village Green has been a priority for the Village since the field was redone in 2016. At its November 9, 2015 meeting the Village Council approved a proposal to design and install a proper field drainage system, regrade and sod the entire grassed field area of the Village Green. The cost of that project was \$38,783.50.

The irrigation system for the Village Green field will be funded through a Department of Commerce and Community Affairs (DCCA) grant from the Build Illinois Bond Fund to “the Village of Palos Park for costs associated with capital improvements for constructing a playground and installing a sprinkler system.” This grant total is \$50,000 for these two projects with approximately \$10,000 being for the irrigation system and \$40,000 for the playground construction.

Village staff sought a proposal from Krupske Sprinkler Systems, Inc. to furnish all materials and labor necessary for the installation of an automatic sprinkler system for the Village Green field area. The base price for the system includes forty-eight (48) pop up gear driven rotors in six (6) zones using a self-draining system. The system will have the capability to inject fertilizer and/or mosquito repellent onto the field, saving time and money. The cost for this system is \$9,740; for a price of an additional \$300, the option to include a ‘rid-o-rust’ injection system with a WiFi timer. As the irrigation system will be tied to the well system at the recreation building, the ‘rid-o-rust’ system will keep the spray from staining the adjacent concrete and wood structures. Staff recommends approving this option for a total system price of \$10,040.

STAFF RECOMMENDATION:

Staff recommends the award of the irrigation system for the Village Green field to Krupske Sprinkler System, Inc. at a cost of \$10,040.

RECOMMENDED MOTION:

I move to approve the award of an automatic irrigation system for the Village Green field to Krupske Sprinkler System, Inc. at a cost of \$10,040.

Phone (815) 464-6801

Fax (815) 464-6802

Website: www.krupskesprinklers.com

Email: krupskesprinklers@yahoo.com



Mailing Address:

PO Box 1537
Frankfort, IL 60423

Warehouse Address:

27716 S. Rt. 45
Peotone, IL 60468

Proposal

Submitted to:

Work to be performed at:

Dan Foster at Village of Palos Park
8999 123rd Street
Palos Park, IL 60464

8999 123rd Street
Palos Park, IL 60464

Phone _____ Cell 708-259-0978

Date 2/17/2023 Email dfoster@palospark.org Type of Job Grass Park

Krupske Sprinkler Systems, Inc. proposes to furnish all the materials and all the labor necessary for the installation of an automatic sprinkler system in the lawn areas. Every job is custom designed and installed by industry trained personnel. The system shall consist of approximately 0 4" pop up mist heads, 48 pop up gear driven rotors, 6 electric control valves, and a Hunter automatic control clock and a rain sensor. The system will be a self draining system requiring no winter blow outs. Drawings of the system will be mailed to the property owner after installation is complete. The system will have a 5 year warranty on all TORO, K-Rain and HUNTER products, a lifetime warranty on the King Drains and poly pipe, 1 year warranty on all not specified above, and a 1 year warranty on labor. Installation also includes a fall shutdown in 2023. All material will be as specified and the above work will be performed in a professional manner. Estimate based on a 1" water line at 60 PSI and 15 GPM or a booster pump will be needed at an additional charge.

Options included coverage of 6 rows of 8 heads each in Park area

Options not included Rid O Rust injection system, Wifi timer add \$300.00

Total cost \$ 9740.00 (Cash/Check) with payments to be made as outlined below:

\$ 1740.00 upon signing of proposal and the balance of **\$ 8000.00** to be paid within 30 days of the completed installation or a \$50.00 fee will be charged. Late payments for installation and or services performed are subject to a 2.5% monthly interest charge.

Any alteration or deviation from originally discussed specifications or extreme soil conditions involving extra costs, will be executed only upon orders of the property owner either verbally or in writing and will become an extra charge over and above the original estimate, this includes installing any booster pumps. Hardwiring of pumps is not included in this price. All agreements contingent upon strikes, accidents or delays beyond our control. Krupske Sprinkler Systems, Inc. will not be responsible for damage to drain tiles or personal wiring, pet fencing not buried with a cover depth of at least 18 inches. Krupske Sprinkler Systems will never pay for water charges for any reason. Workers compensation and liability insurance will be taken out by Krupske Sprinkler Systems, Inc. This proposal submitted by Bob Krupske for Krupske Sprinkler Systems, Inc. This contract may be withdrawn at any time by Krupske Sprinkler Systems, Inc.

The above terms and conditions are satisfactory and are hereby Accepted

Signature _____ Date _____ TaxID#orPin _____

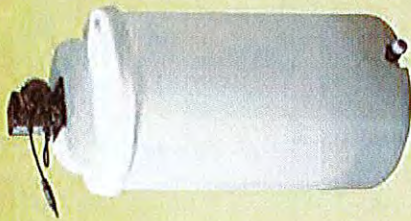
Subdivision _____ Lot# _____ Township _____ Section# _____

(This information is required by the villages for all permit applications) Also please include a Plat of Survey

"Well water problems...solved!"

- Prevents ugly rust stains and scale caused by well water
- Easy installation with new and existing irrigation systems
- Automatically operates every time your irrigation system runs
- Friendly to plants & animals

Injection System Includes:



- Heavy Duty 30 Gallon Tank and Lid
- 5 GPD Indoor Pump with all Valves and Connectors
- 20' - 1/4" Vinyl Tubing
- 120 Volt Pump Start Relay in enclosure
- Water Test Kit
- Owner's Manual



For use with:

RDO'RUST GrassSoGreen
EFFECTIVE • SAFE

New From Pro Products!

Our easy to use Irrigation Feeder System includes everything you need to get rid of rust stains, scale, and to keep your landscape

CLEAN & GREEN.

To find out more about our easy to use products and systems visit our website:

www.proproducts.com

or call us at

1-800-285-9176

**American
Hydro
Systems™**

Irrigation Feeder System FACT SHEET



American Hydro Systems™

Irrigation Feeder System

The complete solution for treating irrigation well water.



Injection System

For Sprinkler Systems with Below-Ground Well Pumps

Distributed by:
PRO PRODUCTS
Fort Wayne, Indiana 46804

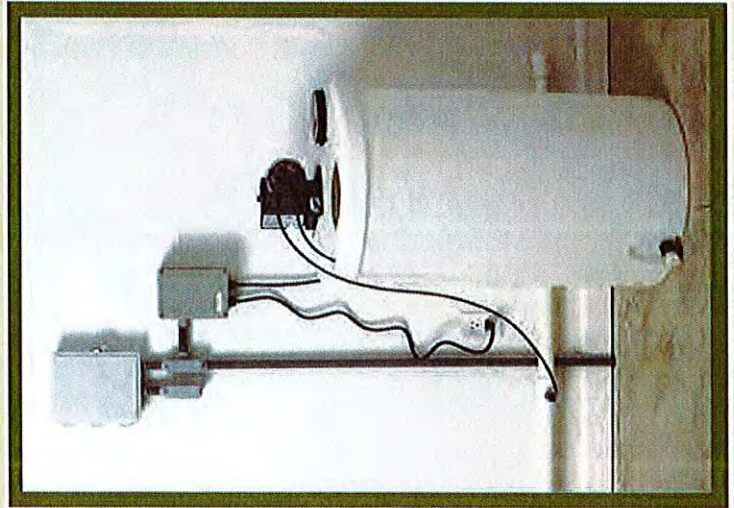
Introduction:

The irrigation Feeder System is a kit consisting of a metering pump, a sturdy 30-gallon feeder tank, and a proprietary "Plug and Go" Pump Start Relay.

The system injects well water treatment formulas for rust and mineral control into the irrigation line, as demanded by the irrigation controller.

The treatment does not remove the minerals, but rather sequesters or chelates them, making them harmless to the irrigation system components and preventing them from staining exterior surfaces.

American Hydro Systems Irrigation Feeder System is the first complete "system in a box" which allows users to easily and efficiently treat most well water, regardless of well type.



Benefits:

End Users:

Municipally supplied water costs the average home owner \$2.72 per 1000 gallons*, excluding sewage charges. Well water treated with an American Hydro Systems Irrigation Feeder System costs an average \$0.60 per 1000 gallons, including electrical costs for well pump operation.

This adds up to an average savings of \$396.00 per year over municipal water.**

By using well water for irrigation rather than municipal water, the American Hydro Systems Irrigation Feeder System enables the homeowner to make use of the micronutrients inherent in iron and calcium-rich well water. These chelated minerals are more available to plant material than the base minerals, and contribute to the health of the landscape material. **On average, treated well water provides 116% of the recommended chelated iron needed by turf. †**

Municipalities / Water Purveyors:

Approximately 36% of all potable water delivered in the U.S. is used for outdoor irrigation. †† By utilizing available on-site ground water, demand for potable water can be significantly reduced, saving pumping and treatment costs. The reduction in treatment has more far-reaching impact, such as the reduced usage of dangerous and toxic treatment chemicals chlorine and fluoride and the introduction of those and by-products like chloramines into the environment. With reduced demand on municipal water, the need for infrastructure improvements and for usage restrictions during peak demand periods is also reduced.

Benefits Continued:

Dealers:

The American Hydro Systems Irrigation Feeder System allows the professional dealer to become an expert very quickly. **The complete nature of the system and the detailed installation guide greatly reduces the installation learning curve.** Additionally, the possibility of missing parts, and mis-matched parts and components, is significantly reduced, leading to improved productivity of the installation team.

Distributors:

Distributors benefit from American Hydro Systems Irrigation Feeder System in reduced inventory management costs, and improved processing efficiencies. **Instead of ordering 3 individual components from three vendors on three purchase orders, distributors are able to purchase everything on one purchase order to one vendor with one line item.** Additional benefits are realized in ease of handling, and reduced inventory variance.

*

**

†

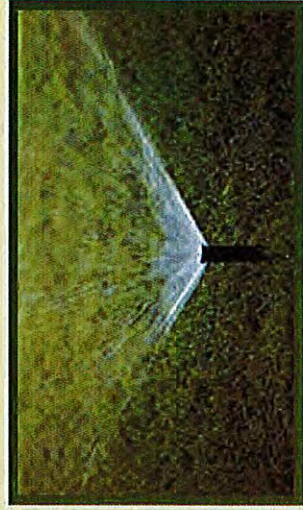
††

U.S. EPA Community Water System Survey, 2000.

Based on 10,000 S. F. irrigated area, 1" per week for 30 weeks per year, with well water containing 2 ppm iron.

University of Georgia College of Agriculture & Environmental Sciences, Cooperative Extension Office, 2002

U.S. EPA Outdoor Water use in the United States, 2009



See how easy it is to add rust and scale prevention to your service offering - with American Hydro Systems new Irrigation Feeder System!



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: April 10, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Village Green Park Playground Equipment Replacement through NuToys Leisure Products

BACKGROUND/HISTORY:

The Village has been working with NuToys Leisure Products to scope out replacement playground equipment at Village Green Park. The existing play structures at Village Green Park are approximately 25 years old and show signs of wear from their many years of use. The PlayBooster system is made by Landscape Structures; this product system is used in a number of parks in the surrounding communities including Palos Heights, Orland Park, and Homer Glen. <https://www.playlsi.com/en/commercial-playground-equipment/playground-filters/playground-products/playbooster-playgrounds/>

The playground equipment purchase, installation, removal of existing equipment, installation of PlayBound play surface, and woodchips at the Village Green Park will be partially funded through a Department of Commerce and Community Affairs (DCCA) grant from the Build Illinois Bond Fund to “the Village of Palos Park for costs associated with capital improvements for constructing a playground and installing a sprinkler system.” This grant total is \$50,000 for these two projects with approximately \$10,000 being for the irrigation system and \$40,000 for the playground construction.

The cost for the playground equipment is proposed at \$128,637; demolition of existing equipment, installation of new equipment, installation of the new PlayBound Surface, and mulch will be \$98,250 for a total cost of \$226,887. While the grant has yet to be awarded through the DCEO, all necessary documents have been submitted, and the Village funding request is currently in the State’s review process. Approximately \$187,887 will be required and has been included in the upcoming FY 24 budget. The draft budget contains both the receipt of the grant revenue as well as this expenditure. The draft FY 24 budget anticipates an increase in the General Fund surplus at the end of year.

STAFF RECOMMENDATION:

Staff recommends the purchase and installation of a PlayBooster component playground system through NuToys Leisure Products at Village Green Park at a total cost of \$226,887.

RECOMMENDED MOTION:

I move to forgo the formal bid process and approve the proposal from NuToys Liesure Products of Westchester, IL for replacing the playground structures and surface at Village Green Park at a cost of \$226,887



Box 7075
 Westchester, IL 60154
 708-579-9055
 708-579-0109 (fax)
 1-800-526-6197

April 7, 2023

VILLAGE GREEN PARK
 PALOS PARK, IL
 OPTION 1 - REVISED
 PLAYBOOSTER COMPONENT SYSTEM

<u>QTY.</u>	<u>NO.</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>PRICE</u>
6-23 Mos Play Equipment				
1	223856A	Nook DB		\$ 9,230
	includes:	Alphabet Panel		
		Balance Rail on Back Step		
		Balance Rail on Front Step		
		Bells		
		Climber		
		Doorbell		
		Flower Marbles		
		Flower Panel		
		Flower/Bee Spinners		
		Flower/Leaf Spinners		
		Front Step		
		Fruit Basket Panel		
		Mirror		
		Music Notes Panel		
		Numbers Panel		
		Rabbit Slider		
		Shape Sliders		
		Side Step		
		Table with Seats		
		Window		
1	182503D	Welcome Sign (LSI Provided) Ages 6-23 months DB		-
5-12 Year Olds Play Equipment				
1	143194A	Clatterbridge 84 w/Guardrails	\$	4,525
1	111812A	Headform Set		-
1	169320B	Log Stepper 48" Deck w/2 Recycled Wood-Grain Handholds 1 Handloop DB Only Left Handhold		7,725
1	175179A	Mushroom Stepper 16"Deck w/1 Recycled Wood-Grain Handhold DB Only Left Handhold		1,755
1	207582A	The Bend Rock		9,745
1	169318F	Wood Plank Wiggle Ladder 72"Deck w/Recycled Wood-Grain Handholds DB		2,010
1	152907B	Deck Link w/Barriers Steel end panels 2 Steps		2,500

Page 2

Village Green Park - Option 1 Revised

1	152908C	Deck Link w/Handrails Permalene infill panel 3 Steps		2,155
1	204176A	Flex Climber w/Permalene Handhold Equal Decks 72"Dk	\$	10,315
1	145624D	Vertical Ascent 72"Dk	\$	1,650
1	CP014763A	DTR PB 42" OC Rocker Seat		775
1	152911C	Curved Transfer Module Left 48"Dk DB		3,550
1	178710A	Hexagon Tenderdeck		3,575
5	111228A	Square Tenderdeck	\$ 1,250	6,250
1	177718A	Rain Sound Wheel Panel Above Deck		2,625
1	169319A	Recycled Wood-Grain Lumber Panel		1,505
1	111353A	Track Ride		3,190
2	111404G	100"Alum Post DB	355	710
2	111404D	124"Alum Post DB	435	870
6	111404C	132"Alum Post DB	450	2,700
4	111404A	148"Alum Post DB	480	1,920
4	111404M	148"Steel Post DB	435	1,740
2	111404W	156"Steel Post DB	505	1,010
4	111403D	158"Alum Post For Roof DB	505	2,020
2	111404H	92"Alum Post DB	\$ 340	680
1	211190C	Tree House Roof w/o Stack and w/Kids Only sign		3,925
1	271761A	Alpine Slide 72" Deck DB		4,700
1	130798A	Double Swirl Slide 48"Dk DB		2,755
1	169316A	SlideWinder2 w/Tree Branch Support 72"Dk DB		5,165
1	171570A	Mushroom Stepper 16"Height DB Only		1,145
1	173596A	Log Balance Beam DB		4,315
1	182503C	Welcome Sign (LSI Provided) Ages 5-12 years DB		-
		Subtotal	\$	97,505

ALSO:

1	247179A	Curva Spinner DB Only	\$	2,280
1	250341A	Rhapsody Tongue Drum Junior w/Mallet DB		3,290
1	228214A	Rhapsody Warble Chimes DB		5,710
1	173592A	Oodle Swing DB Only		6,680
1	173595A	Log Bench DB		2,725
		Subtotal	\$	20,685

**New 4-Place Single Post Swing Set
2 Belt Seats, 1 Full Bucket Seat and 1 ADA**

2	174018A	Belt Seat Proguard Chains 8' Beam	\$ 150	\$ 300
1	176038A	Full Bucket Seat Proguard Chains 8' Beam		425
1	177351A	Molded Bucket Seat (5-12 yrs) w/Harness Proguard Chains 8' Beam		1,040

Page 3

Village Green Park - Option 1 Revised

1	177332A	Single Post Swing Frame 8' Beam		\$	1,550
1	177333A	Single Post Swing Frame Addtl Bay 8' Beam			1,150
			Subtotal	\$	4,465
			Equipment Subtotal	\$	131,885
			Discount - 6%		(7,913)
			Shipping Costs		4,665
			Equipment Total	\$	128,637

Accessible Elevated Event
 Accessible Ground Level Event

SITE WORK BY OTHERS

Cost for Installation of Playground Equipment By Others	\$	49,589
Cost for Removal of Existing Play Equipment by Others	\$	4,000
Cost for Removal of Existing Woodchips by Others	\$	7,500
Cost for Curb Renovation By Others	\$	1,500

Woodchip Surfacing

191	Cu Yds.	Wood carpet to cover 4,139 sq. ft., 12"deep, delivered and installed	\$	40	\$	7,640
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**Surface America
 PlayBound Poured in Place**

Combination 3" thick (458 sf) and 3-1/2" thick (458 sf) (Thicknesses are subject to a nominal variation) system with top surface in 50% color / 50% black speckled mix. Includes turndown into woodchips as shown on submitted drawing PLP23VIL1. Includes standard aromatic. Includes freight.

916 Sq. Ft.	Poured-in-Place	\$	26,221
	Gravel Compaction for Surfacing	\$	1,800

Notes:

- * 3" thick poured-in-place system meets 6'-7' critical fall height.
- * 3-1/2" thick poured-in-place system meets 8' critical fall height.
- * Thicknesses quoted to meet industry standards for ASTM testing of 1000 HIC/ 200 Gmax.



Box 7075
Westchester, IL 60154
708-579-9055
708-579-0109 (fax)
1-800-526-6197

April 7, 2023

VILLAGE GREEN PARK
PALOS PARK, IL
OPTION 1 - REVISED
PLAYBOOSTER COMPONENT SYSTEM

ADA GUIDE LINES - 5-12 Structure

TOTAL ELEVATED PLAYSTRUCTURE COMPONENTS - 12

NO RAMP REQUIRED

	PROVIDED	REQUIRED
PLAYSTRUCTURE COMPONENTS ACCESSIBLE VIA RAMP	N/A	N/A
PLAYSTRUCTURE COMPONENTS ACCESSIBLE VIA TRANSFER	9	6
GROUND LEVEL EVENTS	12	4
GROUND LEVEL TYPES	8	3



landscape structures

VILLAGE GREEN PARK

PLP23VIL1A-01 • 4.7.2023

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structures

VILLAGE GREEN PARK

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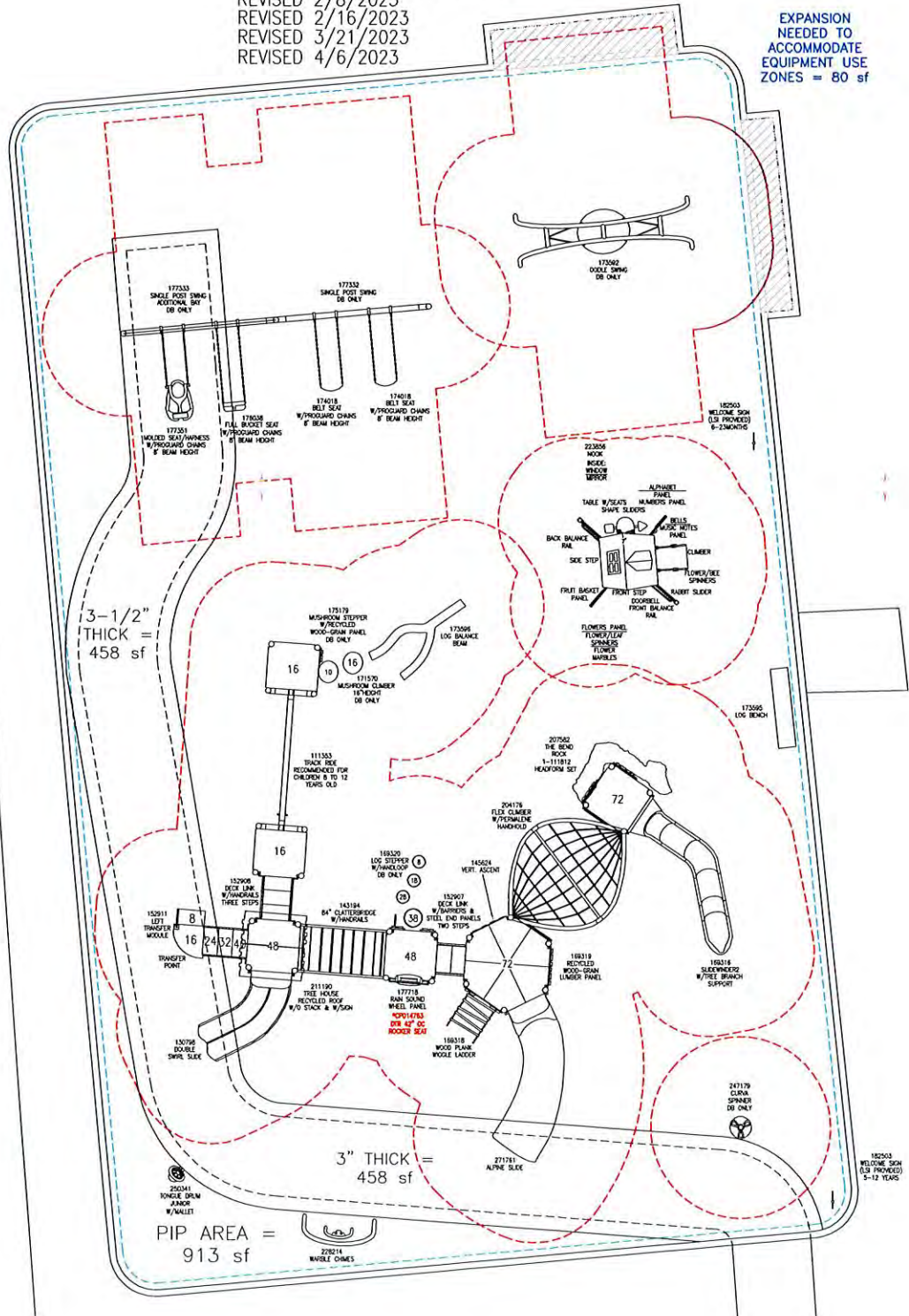
VILLAGE GREEN PARK
PALOS PARK, IL
CODE: PLP23VLA - OPTION 1A

2/8/2023 DRAWN BY: ES
STRUCTURE DIMENSIONS:
ACTUAL SIZE
AREA REQUIRED:
Copyright: Landscape Structures, Inc.



REVISED 2/8/2023
REVISED 2/16/2023
REVISED 3/21/2023
REVISED 4/6/2023

EXPANSION
NEEDED TO
ACCOMMODATE
EQUIPMENT USE
ZONES = 80 sf





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: April 10, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve a proposal from Baxter & Woodman to provide construction engineering for the water main extension from the former Holy Family Villa property to the Cog Hill property west of Bell Road.

BACKGROUND/HISTORY:

The Village has previously entered into agreements with Baxter & Woodman for the IEPA required Project Plan, engineering plans for the water main extension to the Cog Hill, and for assistance in completing the IEPA Loan documentation. The Village requested a proposal from Baxter for construction engineering. This agreement would cover construction layout and daily inspection during construction; construction is estimated to take 3 months. This cost would be covered under the IEPA Loan. In order to score a higher point value during the IEPA review, a signed construction agreement is needed prior to March 31, 2023 when the loan application grading begins. The not to exceed contract cost is \$111,650.00, which is 5.5% of the estimated construction cost of \$2,019,000.00.

STAFF RECOMMENDATION:

Staff recommends approval of the proposal from Baxter & Woodman for construction engineering.

RECOMMENDED MOTION:

I move to approve the construction engineering proposal from Baxter & Woodman for the water main extension to the Cog Hill property west of Bell Road in an amount not to exceed \$ 111,650.00.

VILLAGE OF PALOS PARK, ILLINOIS
McCARTHY ROAD WATER TRANSMISSION MAIN – CONSTRUCTION SERVICES
ENGINEERING SERVICES AGREEMENT

THIS IS AN AGREEMENT effective as of _____, _____ (“Effective Date”) between the Village of Palos Park (“Owner”) and Baxter & Woodman, Inc. (“Engineer”).

Owner’s Project, of which the Engineer’s services under this Agreement are a part, is generally identified in Exhibit A (“Project”), attached hereto and incorporated herein by this reference.

Owner and Engineer in consideration of their mutual covenants set forth herein agree as follows:

1. **SERVICES OF ENGINEER**

1.1 Engineer shall provide, or cause to be provided, if part of its scope, the services set forth herein and in Exhibit B, attached hereto and incorporated herein by this reference.

2. **OWNER’S RESPONSIBILITIES**

2.1 Provide the Engineer with all criteria and full information as to the Owner’s requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, and any budgetary limitations; and furnish copies of all design and construction standards which Owner will require to be included in the Drawings and Specifications, and furnish copies of Owner’s standard forms, conditions, and related documents for Engineer to include in the Bidding Documents, when applicable.

2.2 Furnish the Engineer all available information pertinent to the Project including reports and data relative to previous designs, existing conditions, or investigations at or adjacent to the Site.

2.3 Furnish or otherwise make available additional project related information and data as is reasonably required to enable Engineer to complete the Project.

2.4 Owner warrants that all known hazardous materials on or beneath the site have been identified to the Engineer. The Engineer shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, unidentified or undisclosed hazardous materials. The Engineer shall not be required by the Owner to provide certifications that soils, including soil mixed with other clean construction or demolition debris, are or are not contaminated unless this service is set forth in Exhibit B.

- 2.5 The Engineer will rely, without liability, upon the accuracy and completeness of all information furnished by the Owner, including its consultants, contractors, specialty contractors, manufacturers, suppliers, and publishers of technical standards pursuant to this Agreement without independently verifying the information.
- 2.6 The Engineer may reasonably rely on the express and implied representations made by contractors, manufacturers, suppliers, and installers of equipment, materials, and products required by the construction documents as being suitable fit for their intended purposes and compliant with the construction documents and applicable project requirements.
- 2.7 Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under this Agreement.

3. **SCHEDULE FOR RENDERING SERVICES**

- 3.1 Engineer is authorized to begin services as of the Effective Date.
- 3.2 Engineer shall complete its obligations within a reasonable time. Specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided in Exhibit B and are hereby agreed to be reasonable.
- 3.3 If Owner authorizes changes in the scope, extent, or character of the Project, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation shall be adjusted equitably.
- 3.4 If the Engineer is hindered, delayed or prevented from performing under the Agreement as a result of any act or neglect of the Owner (or those for whom the Owner is responsible) or force majeure, the time for completion of the Engineer's work shall be extended by the period of the resulting delay and the rates and amounts of Engineer's compensation shall be adjusted equitably. Force majeure includes, but is not limited to acts of God, wars, terrorism, strikes, labor walkouts, fires, natural disasters, or requirements of governmental agencies.

4. **COMPENSATION, INVOICES AND PAYMENTS**

- 4.1 The Owner shall pay the Engineer for the services performed or furnished under Exhibit B, based upon the Engineer's standard hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses including travel, which will not exceed \$111,650.00 Engineer's Project No. 121025.60. The Engineer may adjust the hourly billing rate and out-of-pocket expenses on or about January 1 of each subsequent year and will send the new schedule to the Owner.

- 4.2 The Engineer may submit requests for periodic progress payments for services rendered. Payments shall be due and owing by the Owner in accordance with the terms and provisions of the Local Government Prompt Payment Act, Illinois Compiled Statutes, Ch.50, Sec. 505, et. Seq.; and if Owner fails to comply, the Engineer may, after giving seven (7) days written notice to the Owner, suspend services under this Agreement until the Engineer has been paid in full all amounts due for services, expenses, and late payment charges as provided in such Act.
- 4.3 The Owner may, at any time, by written order, make changes to the scope of this Agreement, which changes shall not become effective unless and until Engineer issues its written acceptance of same. If such changes cause an increase or decrease in the Engineer's fee or time required for performance of any services under this Agreement, an equitable adjustment shall be made and this Agreement shall be modified. No service for which added compensation is to be charged will be provided without first obtaining written authorization from the Owner. The parties further agree that if elements of the scope are reduced or eliminated by the Owner, then the Owner agrees to waive, forgive, release, and hold harmless the Engineer from all claims, causes of action, and damages arising from those reduced and/or eliminated services. The Engineer shall not be responsible for the changes made to the project documents by the Owner, contractor, or others without the Engineer's prior review and written approval.

5. **OPINION OF PROBABLE CONSTRUCTION COSTS**

- 5.1 The Engineer's opinion of probable construction costs, if included in its scope of services, represents its reasonable judgment as a professional engineer. The Owner acknowledges that the Engineer has no control over construction costs or contractor's methods of determining prices, or over competitive bidding, or market conditions. The Engineer cannot and does not warranty or guarantee that proposals, bids, or actual construction costs will not vary from the Engineer's opinion of probable cost. Engineer shall not be responsible for any cost variance.

6. **ENGINEER'S PERFORMANCE**

- 6.1 The standard of care for all professional engineering and related services performed or furnished by the Engineer under this Agreement will be the care and skill ordinarily used by members of Engineer's profession practicing under similar circumstances at the same time and in the same locality on similar projects. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services.
- 6.2 Engineer shall be responsible for the technical accuracy of its services and its instruments of service resulting therefrom, and Owner shall not be responsible for discovering deficiencies, if any, in them. Engineer shall correct known deficiencies in its instruments of

service without additional compensation except to the extent such action is directly attributable to deficiencies, errors or omissions in Owner-furnished information.

- 6.3 The Engineer will use reasonable care to comply with applicable laws, regulations, and Owner-mandated standards as of this Agreement's Effective Date. Changes to these requirements after the Effective Date of this Agreement may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, or compensation, which shall be adjusted equitably.
- 6.4 Engineer may employ such sub-consultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive written objections by the Owner.
- 6.5 Engineer shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall the Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.
- 6.6 Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents, which contractor is solely responsible for its errors, omissions, and failure to carry out the work.
- 6.7 Engineer shall not provide or have any responsibility for surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction or surety bonding requirements.
- 6.8 Engineer is not acting as a municipal advisor as defined by the Dodd-Frank Act. Engineer shall not provide advice or have any responsibility for municipal financial products or securities.
- 6.9 Engineer shall not be responsible for the acts of omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or any other person, (except Engineer's own agents, employees, and consultants) at the site or otherwise furnishing or performing any work; or for any decision made regarding the contract documents, or any application, interpretation, or clarification, of the contract documents, other than those made by the Engineer.
- 6.10 Shop drawing and submittal review by Engineer shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents. Owner agrees

that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the contract documents. Owner further agrees that the Engineer's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. Engineer's consideration of a component does not constitute acceptance of the assembled item.

6.11 Engineer's site observation shall be at the times agreed upon in the Exhibit B. Through standard, reasonable means, Engineer will become generally familiar with observable completed work. If Engineer observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Owner to address.

7. INSURANCE

7.1 For the duration of the Project, the Engineer shall procure and maintain the following insurance coverage and Certificates of Insurance will be provided the Owner upon written request. The insurance required shall provide coverage for not less than the following amounts, or greater where required by law:

(1)	Worker's Compensation	Statutory Limits
(2)	General Liability	
	Per Claim/Aggregate	\$1,000,000/\$2,000,000
(3)	Automobile Liability	
	Combined Single Limit	\$1,000,000
(4)	Excess Umbrella Liability	
	Per Claim/ Aggregate	\$5,000,000/\$5,000,000
(5)	Professional Liability	
	Per Claim and Aggregate	\$5,000,000/\$5,000,000

7.2 Notwithstanding any other provisions of this Agreement, and to the fullest extent permitted by law, the total liability, of the Engineer and their officers, directors, employees, agents, or consultants to anyone claiming by, through or under Owner for any claims, losses, costs, or damages arising out of, resulting from, of in any way related to the Project or the Agreement for any claim or cause of action, including but not limited to the negligence, professional errors or omissions strict liability, breach of contract, indemnity, subrogation or warranty

(express or implied), hereafter referred to as the "Claims", shall not exceed the total remaining insurance proceeds available under the terms and conditions of Engineer's responding insurance policy.

8. INDEMNIFICATION AND MUTUAL WAIVER

- 8.1 To the fullest extent permitted by law, Engineer shall indemnify and hold harmless the Owner and its officers and employees from claims, costs, losses, and damages arising out of or relating to the Project, provided that such claims, costs, losses, or damages are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by the Engineer's negligent acts or omissions.
- 8.2 Owner shall indemnify and hold harmless the Engineer and its officers, directors, employees, agents and consultants from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project provided that any such claims, costs, losses, or damages are attributable to bodily injury, sickness, disease, or death of, or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by the negligent acts or omissions of Owner or its officers, directors, employees, consultants, agents, or others retained by or under contract to the Owner with respect to this Agreement and/or to the Project.
- 8.3 To the fullest extent permitted by law, Owner and Engineer waive against each other, and the other's employees, officers, directors, insurers, and consultants, any and all claims for or entitlement to special, incidental, indirect, exemplary, or consequential damages arising out of, resulting from, or in any way related to the Project or Engineer's services.
- 8.4 In the event claims, losses, damages or expenses are caused by the joint or concurrent fault of the Engineer and Owner, they shall be borne by each party in proportion to their respective fault, as determined by a mediator or court of competent jurisdiction.
- 8.5 The Owner acknowledges that the Engineer is a business corporation and not a professional service corporation, and further acknowledges, accepts, and agrees that the Engineer's officers, directors, and employees shall not be subject to any personal liability for services provided under this Agreement.

9. TERMINATION

- 9.1 This Agreement may be terminated, in whole or in part, by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Owner may terminate this Agreement, in whole or in part, for its convenience.

However, no such termination will be effective unless the terminating party gives the other party (1) not less than ten (10) business day's written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party to resolve the dispute before termination.

- 9.2 If this Agreement is terminated by either party, the Engineer shall be paid for services performed to the effective date of termination, including reimbursable expenses. In the event of termination, the Owner will receive reproducible copies of Drawings, Specifications and other documents completed by the Engineer up to the date of termination.

10. USE OF DOCUMENTS

- 10.1 All documents (data, calculations, reports, Drawings, Specifications, Record Drawings and other deliverables, whether in printed form or electronic media format, provided by Engineer to Owner pursuant to this Agreement) are instruments of service in respect to this Project, and the Engineer shall retain an ownership and property interest therein (including the copyright and right of reuse at the discretion of the Engineer) regardless of the Project's completion. Owner shall not rely in any way on any document unless it is in printed form, signed or sealed by the Engineer or one of its consultants.
- 10.2 Either party to this Agreement may rely that data or information set forth on paper (also known as hard copy) that the party receives from the other party by mail, hand delivery, or facsimile, are the items that the other party intended to send. Information in electronic format or text, data, graphics, or other types that are furnished by one party to the other are furnished only for convenience and not for reliance by the receiving party. The use of such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies will govern.
- 10.3 Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests and/or procedures within 60 calendar days of receipt, after which the receiving party shall be deemed to have accepted the transferred data thus. Any transmittal errors detected within the 60-day acceptance period will be corrected by the party delivering the electronic files.
- 10.4 When transferring documents in electronic media format, the transferring party makes no representations as to long-term compatibility, usability, or readability of such information resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the creator.

10.5 The Engineer's document retention policy will be followed upon Project closeout. Executed copies of agreements, work orders, letters of understanding or proposals; design or other documents created by the Engineer or received from the Owner or a third party; plan review submittals from a third party and the Engineer's review of those submittals; and studies or reports prepared by the Engineer will be kept for a period of 14 years after Project closeout.

11. SUCCESSORS, ASSIGNS AND BENEFICIARIES

11.1 Owner and Engineer are hereby bound, as are their respective successors, employees and representatives to the other party to this Agreement with respect to all covenants, terms, promises, and obligations contained herein.

11.2 Neither the Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, monies that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is required by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

11.3 Unless expressly provided otherwise in this Agreement, nothing contained shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Contractor, Subcontractor, Supplies, or other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

12. DISPUTE RESOLUTION

12.1 Owner and Engineer agree to negotiate all disputes between them in good faith for a period of 30 calendar days from the date of notice prior to invoking the procedures of paragraph 12.2 or other provisions of the Agreement, or exercising their rights under law.

12.2 If the parties fail to resolve a dispute through negotiation under paragraph 12.1, Owner and Engineer agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement or the breach thereof ("Disputes") to mediation. Owner and Engineer agree to participate in the mediation process in good faith. The process shall be conducted on a confidential basis, and shall be completed within 120 calendar days of notice if the Dispute unless the parties mutually agree to a longer period. If such mediation is unsuccessful in resolving a Dispute, then the parties may seek to have the Dispute resolved by a court of competent jurisdiction.

13. MISCELLANEOUS PROVISIONS

- 13.1 This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.
- 13.2 Any notice required under this Agreement will be in writing, addressed to the designated party at its address in the signature page and served personally, by facsimile, by registered or certified mail (postage prepaid), or by a commercial courier service. All notices shall be effective upon the date of receipt.
- 13.3 All express representations, waivers, indemnifications, and limitations of liability in this Agreement will survive its completion and/or termination.
- 13.4 Any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Owner and Engineer, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.
- 13.5 A party's non-enforcement of any provision shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.
- 13.6 To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of substantial completion, which is the point where the Project can be utilized for the purposes for which it was intended.
- 13.7 This Agreement constitutes the entire agreement between Owner and Engineer and supersedes all prior or oral understandings. This Agreement may be amended only by a mutually agreed and executed written instrument.
- 13.8 With the execution of this Agreement, Engineer and Owner shall designate specific individuals to act as Engineer's and Owner's representatives with respect to the services to be performed or furnished by Engineer and responsibilities of Owner under this Agreement. Such an individual shall have authority to transmit instructions, receive information, and render decisions relative to the Project on behalf of the respective party whom the individual represents.

14. **ILLINOIS EPA PUBLIC WATER SUPPLY LOAN PROGRAM**

14.1 **Audit and Access to Records:**

- (1) Books, records, documents and other evidence directly pertinent to performance of PWSLP/WPCLP loan work under this Agreement shall be maintained in accordance with generally accepted Accounting Principles. The Agency or any of its authorized representatives shall have access to the books, records, documents and other evidence for the purpose of inspection, audit and copying. Facilities shall be provided for access and inspection.
- (2) Audits conducted pursuant to this provision shall be in accordance with auditing standards generally accepted in the United States of America.
- (3) All information and reports resulting from access to records pursuant to the above shall be disclosed to the Agency. The auditing agency shall afford the engineer an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report.
- (4) The final audit report shall include the written comments, if any, of the audited parties.
- (5) Records shall be maintained and made available during performance of project services under this Agreement and for three years after the final loan closing. In addition, those records that relate to any dispute pursuant to the Loan Rules Section 365.650 or Section 662.650 (Disputes) or litigation or the settlement of claims arising out of project performance or costs or items to which an audit exception has been taken, shall be maintained and made available for three years after the resolution of the appeal, litigation, claim or exception.

14.2 **Covenant Against Contingent Fees:** The Engineer warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bonafide employees. For breach or violation of this warranty, the loan recipient shall have the right to annul this Agreement without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

14.3 **Certification Regarding Debarment, Suspension and Other Responsibility**

Matters: The Engineer certifies, to the best of its knowledge and belief, that it and the principals:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
- (2) Have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (3) Are not presently indicted for otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in the paragraph (b) of this certification; and
- (4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default. The Engineer understands that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in fine of up to \$10,000 or imprisonment for up to 5 years, or both.

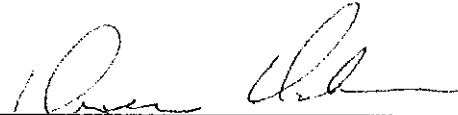
14.4 **USEPA Non-Discrimination Clause:** The Engineer shall not discriminate on the basis of race, color, national origin or sex in the performance of this Contract. The Engineer shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the Engineer to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

14.5 **USEPA Fair Share Percentage Clause:** The Engineer agrees to take affirmative steps to assure that disadvantaged business enterprises are utilized when possible as sources of supplies, equipment, construction and services in accordance with the WPC or PWS Loan Program rules. As required by the award conditions of USEPA's Assistance Agreement with Illinois EPA, the Engineer acknowledges that the fair share percentages are five (5%) percent for MBEs and twelve (12%) percent for WBEs.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Engineer:
Baxter & Woodman, Inc.

Owner:
Village of Palos Park, Illinois

By: 

By: _____

Title: Vice President

Title: Mayor

Date Signed: February 2, 2023

Date Signed: _____

Address for giving notices:
8678 Ridgfield Road
Crystal Lake, Illinois 60012

Address for giving notices:
8999 West 123rd Street
Palos Park, Illinois 60464

Designated Representative:
Dennis Dabros, PE

Designated Representative:
Mike Sibrava, Director of Public Works

Phone Number: 815-444-3370
Email Address: ddabros@baxterwoodman.com

Phone Number: 708-671-3720
Email Address: msibrava@palospark.org

VILLAGE OF PALOS PARK, ILLINOIS
McCARTHY ROAD WATER TRANSMISSION MAIN
CONSTRUCTION SERVICES

EXHIBIT A

PROJECT DESCRIPTION

The McCarthy Road Water Transmission Main Extension project consists of construction of approximately 5,700 lineal feet of 16-inch water transmission main using open-cut and directional drilling methods, including new valves, hydrants, and other miscellaneous items of work. The Project is located along the north side of McCarthy Road from Gateway Drive (approximately 40 feet west of the Commonwealth Edison right-of-way west of Bell Road) to the terminus of the existing 12-inch water main approximately 1,000 feet west of South Will Cook Road.

\\corp.baxwood.com\projects\Crystal Lake\PALOP\121025-McCarthy WM\Contract\Work\120125.60\121025.60_ExhibitA.docx

VILLAGE OF PALOS PARK, ILLINOIS
McCARTHY ROAD WATER TRANSMISSION MAIN
CONSTRUCTION SERVICES

EXHIBIT B

SCOPE OF SERVICES

Project Schedule

Notice to Proceed	March 2024
Substantial Completion	May 2024
Final Completion	June 2024

Construction Engineering

Act as the Owner's representative with duties, responsibilities, and limitations of authority as assigned in the construction contract documents.

1. PROJECT INITIATION

- A. Prepare Award Letter, Agreement, Contract Documents, Performance/Payment Bonds, and Notice to Proceed.
- B. Receive Contractor insurance documents.
- C. Attend and prepare minutes for the preconstruction conference and review the Contractor's proposed construction schedule and list of subcontractors.

2. CONSTRUCTION ADMINISTRATION

- A. Attend periodic construction progress meetings.
- B. Shop drawing and submittal review by Engineer shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the contract documents. Owner further agrees that the Engineer's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs of precautions. Engineer's consideration of a component does not constitute acceptance of the assembled item.
- C. Prepare construction contract change orders and work directives when authorized by the Owner.

- D. Review the Contractor's requests for payments as construction work progresses, and advise the Owner of amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
- E. Research and prepare written response by Engineer to request for information from the Owner and Contractor.
- F. Project manager or other office staff visit site as needed.
- G. Prepare Request for Disbursement from Illinois Water Revolving Loan Fund form and submit to IEPA with required documentation.

3. FIELD OBSERVATION

- A. Engineer's site observation shall be at the times agreed upon with the Owner. Engineer will provide Resident Project Representatives at the construction site on a full-time basis of forty (40) hours per week from Monday through Friday, not including legal holidays, as deemed necessary by the Engineer, to assist the Contractor with interpretation of the Drawings and Specifications, to observe in general if the Contractor's work is in conformity with the Final Design Documents, and to monitor the Contractor's progress as related to the Construction Contract date of completion. Through standard, reasonable means, Engineer will become generally familiar with observable completed work. If Engineer observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Owner to address. Engineer shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall the Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents, which contractor is solely responsible for its errors, omissions, and failure to carry out the work. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or any other person, (except Engineer's own agents, employees, and consultants) at the site or otherwise furnishing or performing any work; or for any decision made regarding the contract documents, or any application, interpretation, or clarification, of the contract documents, other than those made by the Engineer.
- B. Provide the necessary base lines, benchmarks, and reference points to enable the Contractor to proceed with the work.
- C. Keep a daily record of the Contractor's work on those days that the Engineers are at the construction site, including notations on the nature and cost of any extra work and provide

weekly reports to the Owner of the construction progress and working days charged against the Contractor's time for completion.

5. PROJECT CLOSEOUT

- A. Provide construction inspection services when notified by the Contractor that the Project is substantially complete. Prepare written punch lists during substantial completion inspections.
- B. Prepare Certificate of Substantial Completion.
- C. Provide construction inspection services when notified by the Contractor that the Project is complete. Prepare written punch lists during final completion inspections.
- D. Review the Contractor's written guarantees and issue a Notice of Acceptability for the Project by the Owner.
- E. Review the Contractor's requests for final payment and advise the Owner of the amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
- F. Prepare construction record drawings which show field measured dimensions of the completed work which the Engineers consider significant and provide the Owner with an electronic copy within ninety (90) days of the Project completion.

\\corp.baxwood.com\projects\Crystal Lake\PALOP\121025-McCarthy WM\Contract\Work\120125.60\121025.60_ExhibitB.docx



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: April 10, 2023	7:30 PM	Kaptur Administrative Center
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AGENDA MATTER:

Approve Purchase of a new fully Equipped Ford F-550.

BACKGROUND/HISTORY:

In May of 2022 Public Works requested that the Village Council approve the purchase of a new Ford F 550 Truck and equipment package. The truck cost was \$42,926.00 and the equipment package was \$71,799.00 for a total cost of \$114,725.00. The order for the truck was placed. Unfortunately, the Village found out that due to demand, the order would not be fulfilled. An announcement was made to that effect at a June, 2022 Council meeting.

In March of 2023, the Council approved buying a riding mower using some of the money that was budgeted for a truck spending \$16,575.00. This week, Public Works was made aware of the availability of a truck that would be fully equipped with a steel dump body, snowplow, salt spreader, hydraulic power system and emergency lights at Kunes Auto Group in Antioch. This truck would be available in the next few months. When ordering such a truck, the wait time is typically 1 ½ years for delivery. The cost of the truck with the equipment is \$139,874.26. \$160,000.00 was budgeted in the ½ % Sales Tax Fund for the truck in the 2023/2024 Budget. With the cost as proposed, Public Works would stay within the budget. Public Works is seeking Council approval to purchase the truck.

STAFF RECOMMENDATION:

Staff recommends approval of the proposal from the Kunes Auto Group for new fully equipped Ford F 550 truck.

RECOMMENDED MOTION:

I move to forego the formal bidding process and approve the proposal from the Kunes Auto Group in Antioch, Il. in the amount of \$139,847.26 to purchase a fully equipped 2023 Ford F 550 truck.



BILL OF SALE

Salesperson: Tony Walus

Purchaser:	Village of Palos Park	Phone:	(708) 671-3700
Co-Purchaser:		Phone:	
Street Address:	8999 W 123rd St		
City:		State:	
		Zip Code:	60464
		County:	Cook
Email Address:			

New Used Stock #: _____ Date of Order: 04/07/2023
 Finance Cash Lease Anticipated Delivery Date: 04/07/2023

	Year	Make	Model	Color	Miles	Vin Number
Purchased	2023	Ford	F-550 Chassis	Red		
Trade In						
2nd Trade						

Other Conditions of Sale:

THE ORDERED VEHICLE MUST BE LOCATED
Mileage on Delivery will not exceed: _____
Desired trim, options, and color configuration
agreed upon and attached to this buyers order.
Order Non-Cancelable and Deposit Non-Refundable
if dealer locates vehicle and customer fails to take
delivery of vehicle.

The appraisal of the trade in(s) is based on an
odometer reading of up to _____ miles, and
the trade in may be reappraised if it exceeds this limit.

**No oral representations are binding unless
written on this form. This document
supersedes any prior agreements and
representations, regarding the transaction.**
USED VEHICLE ONLY: "The information you see on the
window form for this vehicle is part of this contract.
Information on window form overrides any contrary
provisions in the contract of sale."
**NO PUBLIC LIABILITY, PROPERTY DAMAGE,
OR PHYSICAL DAMAGE INSURANCE ISSUED.**

MSRP/Retail Price:	\$	\$155,995.00
Discount:	(\$	\$16,995.00)
Trade Allowance:	(\$	\$0.00)
Rebates:	(\$)
Cash Difference:	\$	\$139,000.00
Dealer Added Options:		
Transfer Fee	\$	\$300.00
	\$	
	\$	
	\$	
	\$	
Subtotal w/ Added Options:	\$	\$139,300.00
Dealer Service Fee:	\$	\$347.26
State E-File Fee:	\$	\$35.00
Sales Tax (%Tax Rate):	\$	\$0.00
Title/License Fees:	\$	\$192.00
Payoff:	\$	\$0.00
Total:	\$	\$139,874.26
Deposit on Order:	(\$)
Additional Cash Down Due:	(\$)
Amount Financed/Due:	\$	\$139,874.26

Purchaser Signature:		Date Signed:	04/07/2023	Time Signed:	12:21 PM	AM/PM	AM
Co-Purchaser Signature:		Date Signed:	04/07/2023	Time Signed:	12:21 PM	AM/PM	AM
Dealer Signature:		Date Signed:	04/07/2023	Time Signed:	12:21 PM	AM/PM	AM



628 W 10 1/2 Street
 Monroe, WI 53566
 Sales Rep: Marty Nelson
 Ph: (414) 322-2683
 www.MonroeTruck.com

J.O. #

Quotation ID: 9RON006235
 Date: 12/5/2022
 Valid thru: 1/4/2023
 Terms: DELAYED BL
 Quoted by: Ron Schmid
 Ph/Fax: 608-324-5118 / 608-329-8521

Quoted to:

KUNES COUNTRY FORD *** (ATTN:)
 104 RT 173
 ANTIOCH, IL 60002
 Ph: 847-395-3900 / Fax: 847-838-9206
 Email:

Chassis Information

Year: 2023	Make: FORD	Model: F-550	Chassis Color:	Cab Type: REGULAR
Single/Dual: DRW	CA: 60.0	CT: -1.0	Wheelbase: 145.0	Engine: DIESEL
			F.O. Number #:	Vin:

Notes:

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

Description	Amount
--------------------	---------------

MONROE SNOW FIGHTER PACKAGE

- MTE-ZEE 9', STAINLESS STEEL, 3-4 YD CAPACITY, FOLDING SIDE, DUMP BODY
- 7 GA. FLOOR, 12 GA. SIDES & 10 GA. ENDS , 16" H SIDES, 22" H TAILGATE
- 45,000 PSI YIELD STRENGTH STAINLESS STEEL CONSTRUCTION
- HEAVY DUTY FRONT BULKHEAD WITH INTEGRAL 12" TAPERED CAB SHIELD & TAPERED LASER CUT WINDOW (GM MEDIUM-DUTY BODY TO HAVE FULL-WIDTH SQUARE CAB SHIELD IN LIEU OF TAPERED)
- INTERNAL DIRT SHEDDING TOP RAILS & TAILGATE
- WESTERN-STYLE UNDERSTRUCTURE WITH 10 GAUGE LONG-MEMBERS
- SINGLE-LEVER RELEASE, QUICK DROP TAILGATE
- (2) UNDERBODY TIE LOOPS
- FMVSS108, L.E.D. LIGHTS AND REFLECTORS WITH WEATHER-RESISTANT WIRING HARNESS
- 2-1/2" HEAVY DUTY RECEIVER HITCH IN 1/2" PLATE WITH CHAIN LOOPS AND ICC BUMPER
- CRYSTEEL SOLID BLACK PLASTIC SIDE BOARDS WITH MID MOUNT BOARD SUPPORT
- STAINLESS STEEL SPRING LOADED SHOVEL HOLDER MOUNTED ON DRIVER SIDE MID BODY BOARD SUPPORT
- ELECTRIC BACKUP ALARM 97DB
- UNDERCOATED

- SUBFRAME SCISSOR HOIST
- FULL LENGTH HEAVY DUTY SUBFRAME
- BODY PROP TO SUPPORT EMPTY BODY
- BODY-UP LIGHT

- MONROE HYDRAULICS PKG WITH FORCE AMERICA SSC3100 SPREADER CONTROL (STAINLESS STEEL)
- 12.5 GP MANIFOLD VALVE ASSY
- OPEN CENTER, 2500 P.S.I. PRE-SET SYSTEM RELIEF, 20 GPM CAPABLE
- PRIORITY FLOW FOR PLOW
- DOUBLE ACTING ELECTRIC PROPORTIONAL CONTROL HOIST SECTION WITH A 500 P.S.I. DOWN PORT RELIEF
- BOSS DOUBLE ACTING ELECTRIC CONTROL PLOW LIFT WITH FLOAT & SMART HITCH
- BOSS DOUBLE ACTING ELECTRIC PROPORTIONAL CONTROL PLOW ANGLE
- ELECTRIC PROPORTIONAL AUGER FUNCTION, 14 GPM
- ELECTRIC PROPORTIONAL SPINNER FUNCTION, 5 GPM

- HYDRAULIC RESERVOIR/ENCLOSURE
- 13 GALLON CAPACITY
- FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG
- IN-TANK FILTER, 10 MICRON, 60 P.S.I. CONDITION INDICATOR
- IN-TANK BAFFLE
- VALVE WILL BE INSTALLED IN A WEATHER-TIGHT COMPARTMENT ON RESERVOIR
- HYDRAULIC RESERVOIR/ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
- STAINLESS STEEL

- CONTROLS
- DASH MOUNTED MOMENTARY ROCKER SWITCH FOR HOIST CONTROL



Description

Amount

- FORCE SSC3100 SPREADER CONTROL
- PROPORTIONAL CONTROLS FOR GRANULAR AND LIQUID APPLICATIONS
- MINIMUM AND MAXIMUM SETTINGS ADJUSTABLE THROUGH THE CALIBRATION MODE
- PRECONFIGURED TO SPREAD ON INITIAL POWER-UP
- OPTIONAL GOUNDSPEED INTERRUPT
- INTUITIVE CONTROL KNOBS
- COLOR LEDS AROUND THE DIALS ILLUMINATE THE NUMBERS AS RATES ARE INCREASED
- FULLY ADJUSTABLE MOUNTING OPTIONS
- SIMPLE MANUAL SPREADING

MISCELLANEOUS HOSES & FITTINGS

- HYDRAULIC HOSES & FITTINGS; RUN TO REAR FOR SPREADER
- HYDRAULIC HOSES & FITTINGS; PTO MOUNTED KIT
- MANIFOLD PLATE, RUBRAIL MOUNTED (BOTH SIDES); INSTL
- DUST COVERS FOR ALL QUICK COUPLERS

INSTALLED

MUNCIE PTO WITH DIRECT MOUNT PUMP

10' BOSS POWER-V-DXT SNOWPLOW

STANDARD EQUIPMENT:

- HIGH PERFORMANCE HYDRAULIC PACKAGE
- ENCLOSED HYDRAULICS
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- DUAL-TRIP DESIGN
- FLARED WINGS
- RUBBER SNOW DEFLECTOR
- REINFORCED MOLDBOARD
- HEAVY-DUTY PUSH FRAME AND QUADRANT
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

MONROE 6" ONE-WAY FLIGHT UNDER-TAILGATE SPREADER

STANDARD EQUIPMENT:

- 7 GA. TROUGH
- 1/4" END PLATES
- FULL OPENING TOP AND BOTTOM CLEAN-OUT DOORS
- 6" AUGER DIAMETER
- DUAL DISCHARGE
- STAINLESS STEEL QUICK DETACH MOUNTING BRACKETS
- STAINLESS STEEL TAILGATE SHIELDS
- BARE STAINLESS FINISH (NOT PAINTED)
- 18" POLY SPINNER DISC
- SELF LEVELING SPINNER ASSEMBLY WITHOUT STABILIZER RODS
- INSTALLED

US TARP: RATCHETING HAND-CRANK TARP W/ REAR PULL BAR

INSTALL FACTORY BACKUP CAMERA - GREATER THAN 10,000 GVW (MUST COME FROM FACTORY LOOSE - DOES NOT COVER CAMERA THAT WAS REMOVED BY CUSTOMER & SENT LOOSE)

POLY FENDERS

LIGHTING AND ELECTRICAL

- 7-WAY CONNECTOR, ROUND SOCKET, FLAT PIN, RV STYLE
- MONROE/WHELEN RESPONDER SERIES L.E.D. MINI LIGHT BAR; AMBER; MTR1LPPA
- SELF-LEVELING BRACKET FOR MINI LIGHT BAR
- (2) VTX609A STROBES ON REAR CORNER POST ABOVE STOP/TAIL/TURN LIGHTS
- ALL BODY LIGHTS TO BE L.E.D.
- L.E.D. CLEAR SPREADER LIGHT MOUNTED ON SPREADER W/ WEATHER PACK CONNECTOR

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

Additional Options:



Description

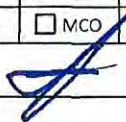
Amount

Add to quote?
Yes / No

Terms & Conditions

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

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

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MCO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO		41408	
Customer Signature:				Date of Acceptance:	12-5-22



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: April 5, 2023
 Subject: Building Department Report for Council Meeting April 10, 2023

If you hire landscapers to work on your house this spring and summer, please remember that they need to be registered with the Village of Palos Park. The two-page Contractor Registration Form is to be filled out; Certificate of Insurance submitted as well as registration fee paid. Thank you for registering to work in the Village. If you need assistance with the contractor registration process, call 708-671-3733.

PERMITS:

The Building Department processed Eight (8) permits from March 22, 2023-April 5, 2023, resulting in \$4,495.00 in permit fees.

BUILDING PERMIT INSPECTIONS

Eleven (11) inspections were completed during this time.

ADDRESS	PERMIT TYPE	COST
8509 W 121 ST STREET	REMODEL	\$945.00
28 COMMONS DRIVE	DECK	\$150.00
12001 SOUTHWEST DRIVE	ROOF	\$225.00
12035 S 90 TH AVENUE	RETAINING WALL	\$150.00
12500 S 91 ST AVENUE	PATIO	\$75.00
9114 W 121 ST STREET	REMODEL	\$635.00
8914 W 123 RD STREET	REMODEL	\$2090.00
8110 W 127 TH STREET	ROOF	\$225.00
	TOTAL	\$4,495.00
	PREVIOUS REPORT	\$164,240.86
	FISCAL YEAR TO DATE	\$168,735.86



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: April 10, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

ZBA 2022-01: An Ordinance Extending the Time Period for Compliance with Section 1264.09(A) Of the Palos Park Village Code by Six (6) Months, With Respect to a Certain Front Yard Setback Variation Approved Pursuant to Ordinance No. 2022-13, Adopted April 25, 2022, Entitled “An Ordinance Approving a Certain Front Yard Setback Variation (9109 West 125th Street)”

BACKGROUND/HISTORY:

On April 25, 2022, the Village Council approved Ordinance 2022-13, granting a front yard setback variance of 42.48 feet, from the required 92.73-foot setback (resulting in a 50.25-foot setback), to allow for the construction of a new single-family residence at the property commonly known as 9109 W. 125th Street. The Council vote was 4-0.

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

The applicant has not yet submitted a building permit. The applicant has stated there have been several construction constraints, including supply issues related to concrete and lumber. Per Section 1264.09(c) the applicant has requested a six-month extension for the approved variance, to allow for more time to apply for and obtain the necessary building permit.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2023-10 an Ordinance Extending the Time Period for Compliance with Section 1264.09(A) Of the Palos Park Village Code by Six (6) Months, With Respect to a Certain Front Yard Setback Variation Approved Pursuant to Ordinance No. 2022-13, Adopted April 25, 2022, Entitled “An Ordinance Approving a Certain Front Yard Setback Variation (9109 West 125th Street)”

Attachments:

Extension Request

Ordinance 2023-10

March 29, 2023

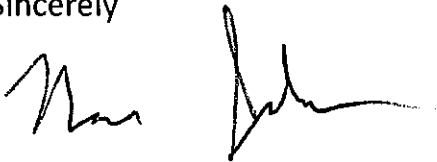
To: Mark Herman, Director of Community Development
Village of Palos Park

Re: Variance for 9109 125th Street Property

Good afternoon. I would like to request a six month extension of the variance approved by the Board on April 25, 2022 for my property located at 9109 125th Street. Construction has not begun of the property due to several construction constraints including but not limited to concrete, lumber and other construction supply issues.

Thank you for all your help and your consideration in this matter.

Sincerely

A handwritten signature in black ink, appearing to read 'Norman Johnson', written in a cursive style.

Norman Johnson
13820 Logan Drive
Orland Park, IL 60467

ORDINANCE NO. 2023 – 10

**AN ORDINANCE EXTENDING THE TIME PERIOD FOR COMPLIANCE
WITH SECTION 1264.09(a) OF THE PALOS PARK VILLAGE CODE
BY SIX (6) MONTHS, WITH RESPECT TO A CERTAIN
FRONT YARD SETBACK VARIATION APPROVED PURSUANT TO ORDINANCE
NO. 2022-13, ADOPTED APRIL 25, 2022, ENTITLED
“AN ORDINANCE APPROVING A CERTAIN FRONT YARD SETBACK VARIATION
(9109 West 125th Street)”**

WHEREAS, pursuant to Ordinance No. 2022-13, adopted April 25, 2022, entitled “AN ORDINANCE APPROVING A CERTAIN FRONT YARD SETBACK VARIATION (9109 West 125th Street)” (the “Variation Ordinance”), the Village Council approved a certain front yard setback variation relative to the construction of a new single-family residence on the property legally described as follows:

LOT 1 IN BARRETT OAKS, BEING A SUBDIVISION IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 2115222018, IN COOK COUNTY, ILLINOIS.

PIN: 23-27-411-006-0000

Common Address: 9109 West 125th Street, Palos Park, Illinois
(hereinafter the “Subject Property”); and

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

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

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

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

SECTION 1: That, pursuant to Section 1264.09(c) of the Palos Park Village Code, the owner of the Subject Property is hereby given a six (6) month extension for compliance with the provisions of Section 1264.09(a) of the Palos Park Village Code, such that building permits shall be obtained and construction shall commence, relative to the new single-family residence, and the Variation Ordinance in relation thereto, on or before October 25, 2023.

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

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

ADOPTED this 10th day of April, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 10th day of April, 2023.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: April 10, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER: Approval of Resolution 2023-R-01 a “Resolution Approving and Authorizing the Execution of a Professional Services Agreement with Camiros, Ltd. Relative to an Update of the Village’s Development Regulations.”

BACKGROUND:

On July 11, 2022 the Village Council approved the release of a Request for Qualifications (RFQ) pertaining to the Palos Park Development Code update project. Three firms responded to the RFQ: Camiros, Ltd; Ancel Glink, P.C. (with Teska Associates, Inc.); and Houseal Lavigne Associates.

A review team consisting of the Mayor, Building Commissioner, Plan Commission Chair, Zoning Board of Appeals Chair, Village Manager, and Community Development Director evaluated the submittals based on their experience, qualifications, references and proposed approach to the project. All three of the initial submittals significantly exceeded the \$75,000 budgeted by the Village for the project. As a result, the Village followed up with the three firms to clarify the scope of work. All three firms submitted revisions which were further reviewed.

The revision from Ancel Glink did not include a completed finalized ordinance and therefore did not meet the requirements of the RFQ. The revised submission from Houseal Lavigne was for a not-to-exceed amount of \$75,480 (with an additional \$1,500 option for attendance at certain meetings). The Camiros resubmittal was for a not-to-exceed amount of \$75,400. The review team reviewed the revised submittals and conducted follow up interviews with Houseal Lavigne and Camiros. At the conclusion of the process the team decided to select Camiros as the recommended firm to proceed with the update of the Village’s development regulations.

Camiros is a planning firm that provides a full range of services in the areas of planning, zoning, urban design, economic development, and landscape architecture. The firm is based in Chicago and has extensive experience with zoning code update projects with municipalities both in the Chicago area and nationally. Local examples of development code / zoning projects include Oak Park, LaGrange Park, Niles, Park Ridge and Gurnee. Arista Strungys, FAICP, PP is a partner with Camiros and will serve as the project manager for the Palos Park development code update project.

STAFF RECOMMENDATION

Staff recommends approval.

RECOMMENDED MOTIONS:

I move to approve Resolution 2023-R-01 a “Resolution Approving and Authorizing the Execution of a Professional Services Agreement with Camiros, Ltd. Relative to an Update of the Village’s Development Regulations.”

Attachments:

Resolution 2023–R–01

Draft Professional Services Agreement with Camiros, Ltd.

RESOLUTION NO. 2023-R-01

**RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
A PROFESSIONAL SERVICES AGREEMENT WITH CAMIROS, LTD.
RELATIVE TO AN UPDATE OF THE VILLAGE'S DEVELOPMENT REGULATIONS**

WHEREAS the Village of Palos Park (the "Village") has determined that it is in the public interest that the Village update its Village Code with regard to Development Regulations; and

WHEREAS, the Village underwent a thorough search of competent firms to provide the necessary scope of services relative to this update to the Village's Development Regulations; and

WHEREAS, the Village has determined Camiros, Ltd. to be the best suited firm to do the necessary work; and

WHEREAS, the Village desires to enter into a relationship with Camiros, Ltd. for performance of this update to the Village's Development Regulations; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Palos Park, Cook County, Illinois, that John F. Mahoney, Mayor of the Village of Palos Park, Richard Boehm, Village Manager of the Village of Palos Park and/or a designee, are hereby each individually authorized to execute the professional services agreement

with Camiros, Ltd. relative to an update to the Village's Development Regulations, attached as Exhibit A on behalf of the Village of Palos Park.

ADOPTED this 10th day of April, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 10th day of April, 2023.

John F. Mahoney
Mayor

ATTEST:

Marie Arrigoni
Village Clerk

PROFESSIONAL SERVICE AGREEMENT

This Agreement, made and entered into this ____ day of April, 2023, by and between CAMIROS, LTD., an Illinois corporation, with offices at and whose mailing address is 411 South Wells Street, Chicago, Illinois 60607, (referred to as the "CONSULTANT") and the Village of Palos Park, whose mailing address is 8999 W. 123rd Street, Palos Park, IL 60464 (referred to as the "CLIENT").

WITNESSETH:

WHEREAS the CLIENT desires to engage the services of CONSULTANT to furnish technical and professional assistance in connection with preparing an Update to the Development Regulations of Palos Park, the proposed shall hereinafter referred to as the "PROJECT";

WHEREAS CONSULTANT has indicated its willingness to provide such technical and professional services to CLIENT;

WHEREAS the CLIENT has decided to engage the CONSULTANT to carry out the PROJECT in two components as follows:

Component A: A pre-established scope of services attached to and made expressly part of this agreement, titled Attachment 1.

Component B: Performance of research, and preparation of drawings, charts or memoranda, and reports directed to special studies, and attendance at meetings that are beyond the scope set forth in Component A above, titled Attachment 2.

WHEREAS the CLIENT and CONSULTANT have agreed that Component A services shall be compensated for by payment of a predetermined not to exceed fee of \$75,400; and Component B services shall be compensated for on an hourly fee basis plus reimbursement of expenses or for a not to exceed fee associated with performance of Component B services.

WHEREAS all directions and communications from CLIENT to CONSULTANT shall be initiated by the Project Manager. The Project Manager shall be authorized to approve and sign any WORK ORDER for extra work.

WHEREAS Arista Strungys shall serve as the Project Manager for the CONSULTANT.

Contact Information:
*Arista Strungys
Camiros, Ltd.
411 S. Wells
Chicago IL 60607
312-879-9515*

WHEREAS Mark Herman, Director of Community Development, shall serve as the Project Manager for the CLIENT.

Contact Information:
*Mark Herman, Director of Community Development
Village of Palos Park
8999 W. 123rd Street
Palos Park, IL 60464
708-671-3731*

NOW THEREFORE, the CLIENT and the CONSULTANT, for the consideration herein set forth, agree that the CONSULTANT will perform the professional services and the CLIENT will perform its coordinating, research and supportive activities, both in accordance with the procedure set forth below:

A. Scope of CONSULTANT Service: Component A

CONSULTANT agrees to perform the "services" required to complete the PROJECT in a good and professional manner. Said CONSULTANT services are set forth in Attachment 1 (Scope of Consultant Services) attached to and expressly made part of this agreement.

B. Scope of CONSULTANT Services: Component B

Performance of research, and preparation of drawings, charts or memoranda and reports directed to special planning and zoning studies, and attendance at meetings that are beyond the scope of work described in Component A, when authorized by signed WORK ORDER, a facsimile and format of which is provided as Attachment 2 to this agreement.

C. Scope of CLIENT Work Program

In the event that any information, data, reports, records, aerial photographs, GIS data or other useful data exist, are available to the CLIENT and may be useful for CONSULTANT'S carrying out work on the PROJECT, these materials shall be promptly furnished to the CONSULTANT without cost or expense to the CONSULTANT.

D. CONSULTANT Deliverables Under Component A

The deliverables resulting from Component A work tasks are set forth in Component A, which is attached to and expressly made part of this Agreement.

E. Rates

The hourly rates for CAMIROS, LTD. are as follows:

Arista Strungys - \$140/hour
Associates - \$95/hour

F. Changes

Any changes in this Agreement, including the CONSULTANT Scope of Services under Component A (Attachment 1), and any modification of the amount of compensation, shall be first mutually agreed upon by CONSULTANT and CLIENT, and incorporated into a written amendment to this Agreement.

G. CONSULTANT'S Compensation, Reimbursement of Job-Related Expenses, and Payment Method under Component A

For services to be rendered under Attachment 1, of this agreement CLIENT shall pay CONSULTANT a not-to-exceed fee of \$75,400 including direct expenses. These fees shall cover all professional and technical work undertaken in the performance of Attachment 1 of this Agreement by the CONSULTANT, including subconsultant work.

All invoices shall be paid within 30 days after CLIENT receipt of CONSULTANT's invoice. Each invoice shall include a summary of work completed, the number of hours each staff person has devoted to the project during the preceding period, each staff person's hourly charge rate as listed in Paragraph E and the extension of such hourly rate times the amount of time to the half-hour that person has spent working on the project. Invoices shall also include a listing and amount due for reimbursable expenses.

The CONSULTANT will be reimbursed 100% of direct expenses, including travel, printing, reproduction, mailing, the purchase of maps, plans and reports, and other out-of-pocket expenses that are related to carrying out the services related to any assignments given under Component A.

Upon agreement with the CLIENT, the CONSULTANT may employ subconsultants to assist in completing the services to be rendered under Attachment 1, of this agreement. Such fees for subconsultants are part of the not to exceed fee of \$75,400 with subconsultant billing to managed by the CONSULTANT and submitted as part of CONSULTANT'S monthly billing.

H. Time of Performance and Delays Beyond CONSULTANT'S Control

The services of CONSULTANT shall begin upon receipt by CONSULTANT of an executed copy of this Agreement and, except for reasonable causes beyond CONSULTANT'S control, CONSULTANT shall complete

the PROJECT within 18 months of the signing of this Agreement by both CLIENT and CONSULTANT. The completion of services by CONSULTANT shall be, among other things, contingent upon the timely receipt from the CLIENT of the services, data and other reports described in Paragraph C above, and upon the timely receipt from the CLIENT of decisions and choices. For the purpose of this Agreement, timely shall mean such decisions and choices are made by the CLIENT and returned to the CONSULTANT not more than 10 working days after receipt of request from CONSULTANT. If the required information and/or choices and decisions are not provided in a timely manner, or if the CLIENT requests CONSULTANT to perform EXTRA WORK not now included as part of Attachment 1, the CONSULTANT may find it necessary to suspend work on the PROJECT or a portion of the PROJECT or may extend its time to perform services under this AGREEMENT by the time necessary to compensate for that delay or additional EXTRA WORK or by a change in Component A if agreed to by the CLIENT.

CONSULTANT shall not be in default by reason of any failure in performance of this Agreement in accordance of its terms, if such failure arises out of reasonable causes beyond the control and without the fault or negligence of CONSULTANT. Such causes may include, but are not limited to, the CLIENT'S failure to comply with the terms hereof, acts of God, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, strikes and unusually severe weather.

I. Nondiscrimination and Affirmative Action

CONSULTANT agrees not to discriminate by reason of age, race, religion, color, sex, national origin, or handicap unrelated to the duties of a position of applicants for employment or employees as to terms of employment, promotion, demotion or transfer, recruitment, layoff and termination, compensation, selection for training, or participation in recreational and educational activities. The CONSULTANT actively seeks qualified minorities when filling professional, technical and clerical positions.

J. Extra Work

If requested and authorized in writing by the CLIENT and approved by CONSULTANT as set forth in Paragraph B above, CONSULTANT will be available to furnish, or obtain from others, EXTRA WORK and be compensated for said work beyond the amount fixed in Paragraph G above. EXTRA WORK can be work of the following type:

1. EXTRA WORK due to changes or the expansion of work described in Attachment 1 including, but not limited to, changes in size, complexity, or character of the work items.
2. Additional or extended services including study administration due to: a) the prolongation of the Agreement time through no fault of CONSULTANT, b) the acceleration of the work schedule involving services beyond normal working hours, c) additional copies of reports, d) non-performance of the CLIENT Work Program (Attachment 3) or e) non-delivery of any materials, data or other information to be furnished by the CLIENT and others not within the control of CONSULTANT.
3. Additional meetings beyond those specified in Component A.
4. Other additional services requested and authorized by written WORK ORDER by the CLIENT, which are not otherwise provided for under this Agreement.
5. Compensation for services to be provided in carrying out services of EXTRA WORK under Component B shall be computed on the basis of the schedule of hourly rates in Paragraph E or an agreed upon not to exceed fee. The CONSULTANT will be reimbursed 100% of direct expenses related to carrying out EXTRA WORK under Component B as described in PARAGRAPH G.

K. Notices

All notices, communications and/or demands given pursuant hereto shall be in writing and shall be deemed sufficient if sent by mail, addressed as set forth in the first paragraph hereof. The date of mailing shall be deemed the date of service. Either party may change the address for notice by the aforesaid procedure.

L. Work Completed

All documents including but not limited to investigative studies completed or partially completed, drafts, graphics, charts, maps, and tables shall be the property of the CLIENT and shall be submitted to the CLIENT as

electronic copies in a format acceptable to the CLIENT. CONSULTANT will retain records, payrolls, time records and research for a period of 3 years.

M. Entire Agreement

This Agreement and the matters expressly referred to herein constitute the entire Agreement between the parties. No representations, warranties, undertakings or promises have been made by either party hereto unless expressly stated herein. All amendments hereto, if any, shall be in writing and executed by the parties.

N. Termination

Either party may terminate the AGREEMENT upon giving 30 days prior notice to the other party. If cancellation is due to default of the terms of this AGREEMENT by CONSULTANT, then CONSULTANT shall receive payment in full for all outstanding invoices through receipt of any termination notice plus payment in full for services performed since the last invoice and direct expenses incurred through the date of receipt of termination notice as presented in a post-termination final bill. If CLIENT cancellation is exercised through no fault of CONSULTANT, or if CONSULTANT cancellation is due to default of the terms of the AGREEMENT by CLIENT, then CONSULTANT shall receive full payment of any outstanding invoices and full payment for any work tasks being performed by CONSULTANT at time of receipt of termination notice by the other party.

O. Insurance

CONSULTANT shall provide CLIENT with a Certificate of Insurance naming CLIENT, its board members and employees as additional insured with coverage acceptable to CLIENT.

P. Indemnification

CONSULTANT agrees to defend, indemnify, and hold harmless CLIENT, its elected and appointed officials, employees, attorneys and agents from and against any and all claims arising from or related to CONSULTANT's provision of services pursuant to this Agreement, including the reasonable costs of defense and attorney's fees related to any such claim or action.

Q. Venue

Any dispute arising or relating to this Agreement between CONSULTANT and CLIENT shall be subject to the jurisdiction of the Circuit Court of Cook County, Illinois or in the Federal District Court for the Northern District of Illinois.

In WITNESS whereof CLIENT and CONSULTANT have executed and delivered this Agreement all on the date first above written.

CONSULTANT

For CLIENT

Camiros, Ltd.

Village of Palos Park

By: _____
Arista Strungys

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

Witness: _____

Witness: _____

Date: _____

Date: _____

**ATTACHMENT 1
SCOPE OF CONSULTANT SERVICES
COMPONENT A**

Phase 1: Evaluation

The purpose of Phase 1 is to identify the zoning issues and begin to engage the public in the process, resulting in the initial draft of the Code. This phase consists of the following tasks.

Task 1-1: Kick-Off Meeting

The team will meet with Village staff to kick-off the project. We will finalize the project scope, work schedule, and public participation program, as well as obtain all existing ordinances, plans, and data relevant to the project. We will also undertake a reconnaissance led by staff to tour the Village and understand the issues involved in the application of the current zoning. The goal of Task 1-1 will be discovery of major issues with current development regulations, new development trends that need to be addressed, and determine the specific steps needed to address these goals, issues, and trends. During this phase we will also refine the public participation program with staff.

Task 1-2: Review of Existing Codes, Plans, and Data

We will review all materials, including the existing codes and all policy documents, and, using existing data available, organize a GIS analysis of existing site conditions in order to understand the relationship between the current regulations and existing plans and policies and on-the-ground conditions.

Task 1-3: Stakeholder Interviews

We will conduct a series of interviews with select public and private stakeholders. We will work with staff to determine how best to structure this public input with participants. The purpose of these interviews is to gain insight into the growth characteristics, development issues, administrative systems, and zoning needs and concerns as viewed by these sectors. Groups should include Village staff, representatives of the boards and commissions, business interests, realtors, developers, neighborhood representatives, and others identified by staff.

Task 1-4: Technical Review and Approaches Report

Following these tasks, we will prepare a Technical Review and Approaches Report that identifies key problems, inconsistencies, omissions, and gaps between regulations and policies. More specifically, we will assess the following:

- » A detailed technical analysis and evaluation of the current regulations
- » An analysis of how well the zoning districts match existing land uses and development patterns, and adopted policies
- » How well the regulations implement established Village policy, and how well the regulations integrate with other codes and initiatives, including a summary of consistencies or inconsistencies
- » Where the regulations meet or fail to meet public expectations
- » A summary of "best practices" for key issues
- » Whether a unified development code would be appropriate for the Village
- » The general strengths and weaknesses of the existing regulations - especially structure, organization, clarity, ease of use, existing zoning districts and district standards, regulations of general applicability, definitions, and procedures

Once Village staff has reviewed and approved the report, and we have made all requested revisions, we will present the document to the public.

Task 1-5: Public Review

We will present an overview of the report to the public for their input. Alternately, this can be conducted as a Plan Commission meeting.

Phase 2: Drafting

The purpose of this phase is to take the input received in Phase 1 and prepare draft regulations for public review, resulting in a Public Hearing Draft.

Task 2-1: Prepare Staff Draft

This is a work task used to prepare the Staff Draft. It will be a concentrated period in which we will craft the first draft.

Task 2-2: Staff Review of Draft

We will submit the draft regulations for staff review. In this way, Village staff will gain familiarity and agreement as to the content and concepts within the draft prior to public release. We will meet with staff to review the document and determine the necessary revisions.

Task 2-3: Prepare Public Draft

This is a work task used to prepare the Public Draft. All changes requested by staff will be incorporated into the draft.

Task 2-4: Plan Commission Review of Public Draft

We will present the Public Draft to the Plan Commission. Alternatively, this can be conducted as a public meeting.

Task 2-5: Prepare Public Hearing Draft

This is a work task used to prepare the public hearing draft based upon the input received in Tasks 2-4 and 2-5.

Phase 3: Adoption and Implementation

In this phase, we will assist in taking the regulations from hearings to adoption and through implementation.

Task 3-1: Public Hearings

We will present the Public Hearing Draft at a series of public hearings before the Plan Commission.

Task 3-2: Adoption

We will attend the necessary meetings with the Village Board to see through the adoption of the final regulations. Following adoption, we will provide the final version of the regulations.

**ATTACHMENT 2
WORK ORDER FORM
COMPONENT B**

This work order is for consulting services to be provided by Camiros, Ltd., pursuant to the provisions of the Agreement between the _____, and Camiros, Ltd., dated, _____, 202__.

WORK ORDER NUMBER: _____

(To be filled out by the Consultant)

ASSIGNMENT

SERVICES TO BE PERFORMED

COST

SUBMITTED

DATE: _____

(To be completed by the Client)

COMMENTS

APPROVED BY

DATE: _____

ComEd Scam

PPPD is following up on a ComEd phone scam, in which the scammer posed as a ComEd employee and called our potential victim using a number that appears to be a ComEd phone number.

They threatened to turn off the customer's service and asked them to make a direct payment with a prepaid cash card. Our senior citizen simply hung up on the caller.

ComEd warns customers to be on alert as scam artists claiming to be ComEd representatives are calling asking for payment from customers. These fake representatives threaten to disconnect accounts if the customers don't pay.

Sometimes customers say the callers claim their billing cycle has changed, or that an account is past due, and others say the callers claim their previous payment was not accepted or processed.

ComEd will NEVER ask a customer to purchase a prepaid credit card to make a payment on a bill.



APRIL IS NATIONAL DISTRACTED DRIVING AWARENESS MONTH

If you've ever found yourself not watching the road while behind the wheel of your car, officials say you're putting yourself in danger. Distracted driving causes crashes nationwide, according to the National Highway Traffic Safety Administration.

Palos Park Police will be doing their own special enforcement operations this month to reduce distracted driving. PPPD Officers will be monitoring specific intersections in the village over the next few weeks to catch distracted drivers who violate red-light traffic signals.

"Even very experienced people who are very well versed in texting and technology, are just as likely to be involved in a crash as somebody who is not familiar with texting, trying to text and drive," Chief Joe Miller said.

Teens and young adults are actually more likely to get into an accident due to distracted driving than older generations, despite being more tech-savvy. It's not just texting, either. Making phone calls, eating, adjusting your music and even doing your makeup have all caused accidents before.

Did you know in every mile you drive; you're making at least 200 decisions that you're subconsciously doing in your head and when you bring texting into the mix, it just creates another undue distraction. The best way to not drive distracted is to simply not get distracted while driving if possible.

PPPD urges drivers to get in the habit of putting their phone down before you drive, and if you're expecting a call or text, either pull over or have a passenger take care of it for you.



BIKE HELMETS

Start off the biking season safely! The police department will give out helmets to local children as part of the National Children-N-Safety program.

Head injuries and falls from bicycles are often the main reason children visit emergency rooms during the summer months, said Chief Joe Miller in a press release. Police hope that by issuing the helmets they can prevent head injuries to children riding bicycles.

Helmets can be picked up at the Palos Park Police Department 8999 W. 123rd St. For more information, contact Chief Joe Miller at 708-671-3770.



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: April 10, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approval of Kaptur Center Damaged Carpeting Replacement

BACKGROUND/HISTORY:

On December 25, 2022, a fire sprinkler pipe burst at a fitting in the Kaptur Center lobby. The resulting water damage affected the Council Room, administrative offices in the Police Department as well as in the general administrative areas of the Village Hall. The Intergovernmental Risk Management Agency (IRMA) has approved the various aspects of the damage mitigation and clean-up companies used to date. IRMA adjusters have approved the replacement of all contiguous carpeting in the Kaptur Administrative and Police Center building. The existing carpeting is original to the building from 2001.

IRMA has agreed to pay the chosen, and approved vendors directly; however, the Village is being requested to sign the proposals, and make certain the work is performed to our satisfaction. The existing carpeting is proposed be replaced with 24" x 24" carpet squares. In addition to the purchase of the carpeting, the scope of work includes moving furniture, skim coating the floor and installing the carpet squares. Village staff has identified the vendor Key Carpet Corporation from Oak Lawn, IL; and IRMA has approved this vendor and its proposal in the amount of \$39,990.

STAFF RECOMMENDATION:

Staff recommends approval of the proposal from Key Carpet Corporation in the amount of \$39, 990; with said amount to be paid directly by IRMA.

RECOMMENDED MOTION:

I move to approve forgoing the formal bid process and award the proposal to Kay Carpet Corporation to replace the carpeting in the Kaptur Administrative and Police Center in the amount of \$39,990 with IRMA paying the vendor directly.



KEY CARPET CORPORATION

10847 South Central Avenue / Oak Lawn, Illinois 60453 / 1(708)857 - 7210 / FAX 1(708)857 - 8561

MARCH 23, 2023

PALOS PARK POLICE
8999 W.123RD ST.
PALOS PARK, IL.60464

PROPOSAL "A"
SHEET 608-765

WORK TO BE PERFORMED AT
SAME

WE HEREBY PROPOSE TO FURNISH ALL MATERIALS AND PERFORM ALL
LABOR NECESSARY FOR THE COMPLETION OF THE FOLLOWING:

POLICE OFFICES, CONFERENCE ROOM AND ALL
AREAS FLOODED

CUSTOMER TO HAVE OLD CARPET & VINYL BASE REMOVED
WE WILL SKIM COAT AND INSTALL NEW CARPET TILES
WE WILL MOVE FURNITURE

NOTE: CUSTOMER TO HAVE DESK TOPS CLEARED & MISC.
SMALL ITEMS MOVED

CARPET TILES TO BE "PENCE MILLS"

ALL TILES ARE 24 x 24 SOLUTION DYED STYLE: BLOCKADE
WE WILL INSTALL NEW VINYL BASE COLOR: 2121 SECTOR
COLOR TO BE DETERMINED

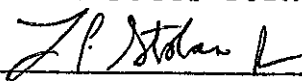
ALL WORK IS GUARANTEED TO BE AS SPECIFIED AND THE ABOVE
WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWINGS AND
SPECIFICATIONS FOR ABOVE WORK AND COMPLETED IN A WORKMANLIKE
MANNER FOR THE SUM OF \$ 39,990.00

TERMS: \$15,000.00 DEPOSIT/BALANCE UPON COMPLETION

WORKMANS COMPENSATION ANF PUBLIC LIABILITY INSURANCE TO BE
TAKEN OUT BY KEY CARPET CORPORATION.

RESPECTFULLY SUBMITTED,

ACCEPTANCE OF PROPOSAL



L.P. STOLARSKI

SIGNATURE _____
DATE _____