



## 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*

**Monday, May 8, 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 April 24, 2023

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

A. To proclaim May 20 – May 26, 2023 National Safe Boating Week

**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 May 8, 2023 in the amount of \$125,084.57

B. To approve the Supplemental Warrant List dated May 8, 2023 for manual checks, payroll, and recurring wire transfers in the amount of \$408,699.60

**8) OLD BUSINESS**

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

**10) INFORMATION & UPDATES**

A. Public Works and Streets, Recreation Report

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

1. To approve the Fiber Optic Service Agreement from Urbancom.net Fiber Operations, Inc. Service Agreement for the Kaptur Administrative and Police Center – 8999 W. 123<sup>rd</sup> Street at a monthly rate of \$895.00 for a period of sixty (60) months

**11) ELECTION RESULTS**

**12) INSTALLATION OF NEWLY ELECTED OFFICERS BY THE HONORABLE ANNA HELEN DEMACOPOULOS**

1. Mayor:  
Nicole Milovich-Walters
2. Clerk:  
Marie Arrigoni
3. Commissioners:  
G. Darryl Reed  
Dan Polk  
Mike Wade  
Rebecca Petan

**13) FORMAL ACTION TO APPOINT COMMISSIONERS TO COMMISSION POSTS**

**14) RESOLUTION TO RECONFIRM THE APPOINTMENT OF VILLAGE SUPPORT**

**STAFF – VILLAGE MANAGER, VILLAGE ENGINEER, AND VILLAGE ATTORNEY** – the resolution states the Village Manager will be reappointed to oversee the day-to-day operations of the Village, the Village Engineer will be reappointed to provide engineering services to the Village and an Attorney(s) reappointed to provide legal services to the Village

**15) ANNOUNCEMENTS**

**16) CITIZENS AND VISITORS COMMENT PERIOD**

**17) ADJOURNMENT OF REGULAR MEETING**

**MINUTES OF THE BOARD OF COMMISSIONERS'  
REGULAR MEETING  
HELD ON APRIL 24, 2023**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, April 24, 2023. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering roll call were Commissioners, Reed, Wade, Milovich-Walters, and Mayor Mahoney. Commissioner Polk 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; Joe Miller, Police Chief; Stephen DeFalco, Recreation Director; Kathie May, Community Development Coordinator, and Lisa Boyle, Deputy Village Clerk.

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON**

**APRIL 10, 2023:** Commissioner Wade moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on April 10, 2023, as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

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

**PROCLAMATION BUILDING SAFETY MONTH:** Mayor Mahoney proclaimed May 2023 Building Safety Month with this year's theme "It Starts with YOU!"

**PROCLAMATION PUBLIC WORKS WEEK:** Mayor Mahoney proclaimed May 21-27, 2023 Public Works Week with this year's theme "Connecting the World Through Public Works"

**HEARINGS:**

**BUDGET FOR FISCAL YEAR 2024:** At 7:32 p.m. a public hearing was held to consider the proposed Budget Ordinance in the amount of \$15,640,204 for the fiscal year beginning May 1, 2023 and ending April 30, 2024. A draft copy of the proposed budget has been on file for inspection in the Kaptur Administrative Center and online in the amount of \$15,640,204. Mayor Mahoney introduced Director Allen Altic to present an overview of the 2024 Fiscal Year budget. Director Altic stated that the budget is balanced and operating in the black, with a surplus of \$3,438. Village finances are strong. The General Fund, Water Fund and Sewer Fund all have a balance reserve in excess of 25% which follows the Government industry's best practices. Director Altic continued with Budget Highlights. No public comments were made. Mayor Mahoney asked for a motion to close the public hearing at 7:37 pm.

Commissioner Reed moved, seconded by Commissioner Wade, to close the public hearing regarding the proposed Budget Ordinance for Fiscal Year beginning May 1, 2023 and ending April 30, 2024 in the amount of \$15,640,204.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

### **CONSENT AGENDA**

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

Commissioner Reed moved, seconded by Commissioner Wade to:

- A. To pass a resolution to close a portion of McCarthy Road for the annual parade to be held on Saturday, September 16, 2023 – the Resolution states the parade on September 16, 2023 will require the closing of McCarthy Road from 9:30 a.m. to 1:30 p.m. between 80<sup>th</sup> Avenue and LaGrange Road and said Village will assume full responsibility for the direction, protection, and regulation of traffic during the time the detour is in effect
- B. To approve the Community Association Institute (CAI) Raffle License and Raffle Manager Bond Waiver request for a raffle to be held on June 7, 2023 at Cog Hill Golf and Country Club
- C. To approve payment of invoices on the Warrant List dated April 24, 2023 in the amount of \$88,067.33

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

**OLD BUSINESS:** None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:** None

### **INFORMATION & UPDATES:**

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

**BAXTER & WOODMAN ENGINEERING AGREEMENT:** Commissioner Milovich-Walters presented a proposal from Boxter & Woodman for the water main extension to the Cog Hill property west of Bell Road in an amount not to exceed \$111,650. The Village has previously entered into agreements with Baxter & Woodman for the IEPA required Project Plan, engineering plans for the water main extension to Cog Hill, and for assistance in completing the IEPA Loan Documentation. This agreement would cover construction layout and daily inspection during construction; construction is estimated to take 3 months.

Commissioner Milovich-Walters moved, seconded by Commissioner Wade 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

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

**PROPOSAL TCP STREET SIGN POLES:** Commissioner Milovich-Walters presented a proposal from TCP to purchase new poles for the street signs on 123<sup>rd</sup> for \$13,351.50. The poles have been painted several times over the years and are showing wear. \$17,500 was put into this year's MFT budget to cover street sign and pole replacement. TCP has done street sign work in the Village for the last five years and is the preferred vendor.

Commissioner Milovich-Walters moved, seconded by Commissioner Wade to approve the proposal from TCP in the amount of \$13,351.50 to purchase 13 new street sign poles and brackets.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

**ARBOR DAY CELEBRATION:** Commissioner Milovich-Walters announced the Arbor Day Celebration being held at The Center in Palos Park on May 7, 2023 and encouraged all to participate. Free seedlings will be given away, prizes and a poster contest are some of the highlights as well as a presentation from a representative of the Morton Arboretum.

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

**HIGH GRASS AND WEEDS:** Commissioner Wade reminded residents that per Village Code, residents are required to lawns maintained and grass and weeds cannot exceed eight inches in height.

**BUILDING DEPARTMENT REPORT:** Commissioner Wade reported that the Building Department processed nine (9) permits from April 5, 2023 – April 19, 2023 resulting in \$7,066.85 in permit fees. Eleven (11) inspections were completed during this time. Fiscal year to date totals \$175,802.71

**COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:**

Commissioner Polk was absent this evening. Mayor Mahoney made the Police Department's announcements.

**BIKE HELMETS:** Mayor Mahoney announced that the police department will give out bike 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. Helmets can be picked up at the Palos Park Police Department at 8999 W. 123<sup>rd</sup> St. For more information, contact Chief Joe Miller at 708-671-3770.

**ANTI-LITTER MONTH:** Mayor Mahoney announced that April is Anti-Litter Month in Palos Park and encouraged all to Adopt-a-Spot, like parks, landmarks, schools, vacant lots, walkways or trails – any sites

prone to litter. Rid Litter Day was last weekend and Commissioner Milovich-Walters stated that it was a great turnout and success. The Village is implementing a Rid Litter Day quarterly.

**COMMUNITY EMERGENCY RESPONSE TEAM:** Mayor Mahoney announced that the new CERT program will kick off April 27, 2023 from 7-9pm at the Kaptur Center. As an organized team, individuals can provide vital services in the absence of and while waiting for the arrival of Emergency responders. Contact Officer Flores at 708-671-3770 or [fflores@palospark.org](mailto:fflores@palospark.org)

**COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:**

**FISCAL YEAR 2024 BUDGET ORDINANCE:** Commissioner Reed proposed Ordinance 2023-11 titled "An Ordinance Adopting the Annual Budget for the Fiscal Year Ending April 30, 2024 for the Village of Palos Park, Cook County, Illinois. The Budget overview was presented in the public hearing portion of the Council meeting. Commissioner Reed stated the Budget is a comprehensive financial plan which projects both anticipated revenues and proposed expenditures for all of the municipal departments for the upcoming fiscal year. It will serve as the primary planning and financial tool to accomplish Village goals and objectives during the upcoming fiscal year. The annual budget as presented for adoption contemplates total expenditures of \$15,640,204. Commissioner Reed and Mayor Mahoney thanked Allen Altic and staff for their hard work.

Commissioner Reed moved, seconded by Commissioner Milovich-Walters to approve Ordinance 2023-11, titled "An Ordinance Adopting the Annual Budget for the Fiscal Year Ending April 30, 2024 for the Village of Palos Park, Cook County, Illinois.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

**MAYOR'S REPORT: Mayor Mahoney**

**FEE WAIVER REQUEST:** Mayor Mahoney stated that the Village received a fee waiver request from Elrod Friedman LLP, the attorneys representing the property owners of Cog Hill and Ludwig Farm. The fee waiver request pertains to fees associated with a text amendment request regarding legal nonconforming uses and buildings at the properties. The proposed text amendments are necessary due to the nature of the annexation of the properties, which did not involve an annexation agreement. The applicant wishes to initiate the text amendment process, but requests associated fees be waived due to the nature and history of the annexation of the properties. Commissioner Reed made comments and stated he was in favor of the recommendation.

Commissioner Milovich-Walters moved, seconded by Commissioner Wade, to waive fees associated with the proposed text amendment regarding legal nonconforming uses as buildings at Cog Hill and Ludwig Farm.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

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

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

**CITIZENS AND VISITORS COMMENT PERIOD:** Theresa Gavin of Palos Park addressed the Council to express her gratitude to Mayor Mahoney as a friend and for his service to the Village of Palos Park. Mayor Mahoney Thanked Ms. Gavin graciously. Mayor Mahoney went on to speak about the recent trip to Springfield with Commissioner Milovich-Walters and Manager Boehm - lobbying legislators in regard to the Local Government Distributive Fund (LGDF). Information will soon be on our website.

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Reed moved, seconded by Commissioner Wade, to adjourn the meeting at 8:16 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Polk

Respectfully submitted,

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Lisa M. Boyle, Deputy Village Clerk



## Safe Boating Campaign

A program of the National Safe Boating Council  
safeboatingcampaign.com

# PROCLAMATION

**WHEREAS**, recreational boating continues to grow as a popular way for millions of Americans to relax with their families; and

**WHEREAS**, increased public participation in this healthy outdoor sport has emphasized the need for greater attention to courtesy, safety and education to minimize incidents which lead to boating mishaps; and

**WHEREAS**, a significant number of boaters who lost their lives by drowning would have survived had they worn a life jacket; and

**WHEREAS**, the United States Coast Guard Auxiliary, Flotilla 37-25, Division 37, District 9 Western Region, which represents Calumet Sag Channel and Des Plaines River, supports National Safe Boating Week in partnership with the U.S. Coast Guard and National Safe Boating Council, and provides boater safety education, which results in our waterways providing a relatively safe and almost accident free environment.

**THEREFORE**, I, John Mahoney, as mayor for the Village of Palos Park Illinois, do hereby support the goals of the Safe Boating Campaign and proclaim May 20th – 26th, 2023 as

## National Safe Boating Week

in the Village of Palos Park, Illinois and urge all residents to always practice safe boating techniques while on our lakes and waterways.

**In Witness Thereof**, I urge all those who boat to **Wear It** and practice safe boating habits.

Given under my signature and the seal at the Village of Palos Park in Illinois,  
On this 8th Day of May, 2023.

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**JOHN F. MAHONEY**  
Mayor of the Village of Palos Park, IL



## Safe Boating Campaign

A program of the National Safe Boating Council  
[safeboatingcampaign.com](http://safeboatingcampaign.com)

April 20, 2023

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

Re: **National Safe Boating Week 2023**

Mayor John Mahoney,

The U.S. Coast Guard Auxiliary (USCGAUX) Flotilla 37-25 is requesting your support for community water safety.

Your signature on the attached proclamation will join other municipalities in highlighting **National Safe Boating Week (NSBW) May 20th – May 26th, 2023**

**National Safe Boating Week** is an initiative from the National Safe Boating Council with partners such as ourselves to bring the message of boating safety and life jacket use to the public before they get out on the water. Even though some suburbs do not have navigable water, most contain a large number of boaters. We hope that you'll consider supporting the proclamation to help in our efforts to save lives.

Thank you for your assistance in this matter.

Very Respectfully,

*John M. Puskar III*

John M. Puskar III, AX  
Vessel Examiner (VE)  
Department of Homeland Security (DHS)  
U.S. Coast Guard Auxiliary  
Flotilla 095-37-25 <http://a0953725.wow.uscgaux.info/>  
Cell: 708.420.8325  
Email: [sgm.puskar@outlook.com](mailto:sgm.puskar@outlook.com)

CF:

Village Clerk: Marie Arrigoni  
Attachments (3)

### The Official Website of the U.S. Coast Guard's Boating Safety Division

The U.S. Coast Guards Boating Safety Division (CG-BSX-2) is dedicated to reducing loss of life, injuries and property damage that occurs on U.S. Waterways by improving the knowledge, skills, and abilities of recreational boaters. [United States Coast Guard | Boating Safety \(uscgboating.org\)](http://United States Coast Guard | Boating Safety (uscgboating.org))

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR MAY 08, 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.**

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**MAYOR JOHN F. MAHONEY SIGNATURE**

**ATTEST:**

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**VILLAGE CLERK MARIE ARRIGONI SIGNATURE**

INVOICES DUE ON/BEFORE 05/08/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IR00001			AIRY'S INC.					
27591	04/27/23	01	*WTR MN BRK KIMBER LN & 83*	5224606750		FY23/FY24	05/08/23	3,812.90
						INVOICE TOTAL:		3,812.90
27597	04/27/23	01	*MCCRTHY COMED ESMNT/PTHL*	5224707990		FY23/FY24	05/08/23	5,897.19
						INVOICE TOTAL:		5,897.19
						VENDOR TOTAL:		9,710.09
LT00003			ALTERNATIVE ENERGY SOLUTIONS,					
2484	05/02/23	01	*PMP STAT GNRTR MAIN-OIL CHNG*	5224707990		FY23/FY24	05/08/23	660.00
						INVOICE TOTAL:		660.00
2485	05/02/23	01	*BSTR STAT OIL CHNG&MAINT-GNR*	5224707990		FY23/FY24	05/08/23	641.00
						INVOICE TOTAL:		641.00
						VENDOR TOTAL:		1,301.00
LT00004			ALTORFER INDUSTRIES, INC					
PH610065265	04/27/23	01	*40 RMSGT GNRTR ANNL PRV MAIN*	5124606708		FY23/FY24	05/08/23	1,079.00
						INVOICE TOTAL:		1,079.00
PH610065266	04/27/23	01	*ANNUAL GNRTR PRV MAINT*	5124606708		FY23/FY24	05/08/23	1,079.00
						INVOICE TOTAL:		1,079.00
						VENDOR TOTAL:		2,158.00
MA00004			AMAZON CAPITAL SERVICES					
1GTXMTFD13QN	05/02/23	01	*3 PK OF 8 2B INCH TRF CONES*	01222707510		FY23/FY24	05/08/23	468.00
						INVOICE TOTAL:		468.00
						VENDOR TOTAL:		468.00
SS00004			ASSOCIATED TECHNICAL SERVICES					
36943	04/27/23	01	*LEAK LOC 127THEPWNE&ALGOMA*	5224606990		FY23/FY24	05/08/23	788.00
						INVOICE TOTAL:		788.00

ATE: 05/02/23  
 TIME: 15:11:19  
 D: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/08/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SS0004			ASSOCIATED TECHNICAL SERVICES					
36952	04/27/23	01	*EMRGNCY LK LOC ALGOMA DR&PWN*	5224707990		FY23/FY24	05/08/23	1,088.00
						INVOICE TOTAL:		1,088.00
						VENDOR TOTAL:		1,876.00
TT00001			AT&T					
7084489542	04/27/23	01	LOCAL DSL 04/19-5/18/23	0120707200			05/08/23	1,607.05
						INVOICE TOTAL:		1,607.05
						VENDOR TOTAL:		1,607.05
AL00007			B ALLAN GRAPHICS					
100523	04/27/23	01	*VEH&DOG LIC FRMS, ENV*	0122707020		FY23/FY24	05/08/23	745.00
						INVOICE TOTAL:		745.00
						VENDOR TOTAL:		745.00
AX00001			BAXTER & WOODMAN, INC.					
0245370	04/27/23	01	*IEPA LOAN APP ASS F/MCCRTHY*	5224606990		FY23/FY24	05/08/23	935.03
						INVOICE TOTAL:		935.03
						VENDOR TOTAL:		935.03
LU00001			BLUE CROSS/BLUE SHIELD OF IL					
2305	05/02/23	01	EMPLYR HEALTH INSUR MAY2023	0120505310			05/08/23	3,385.67
		02	EMPLYR HEALTH INSUR MAY2023	0122505310				11,401.36
		03	EMPLYR HEALTH INSUR MAY2023	0124505310				2,094.27
		04	EMPLYR HEALTH INSUR MAY2023	0125505310				4,583.72
		05	EMPLYR HEALTH INSUR MAY2023	1100505310				1,983.45
		06	EMPLYR HEALTH INSUR MAY2023	5124505310				1,714.63
		07	EMPLYR HEALTH INSUR MAY2023	5224505310				4,194.39
		08	EMPLOYEE HEALTH MAY2023-AD	0100000502				719.25
		09	EMPLOYEE HEALTH MAY2023-PO	0100000502				2,769.60
		10	EMPLOYEE HEALTH MAY2023-PW	0100000502				396.40

ATE: 05/02/23  
 TIME: 15:11:19  
 D: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/08/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LJ000001			BLUE CROSS/BLUE SHIELD OF IL					
2305	05/02/23	11	EMPLOYEE HEALTH MAY2023-BD	0100000502			05/08/23	1,145.91
		12	COUNCIL INSUR REIM MAY2023	0100181801				1,465.66
		13	EMPLOYEE HEALTH MAY2023 LB	1100000502				495.87
		14	EMPLOYEE HEALTH MAY2023	5100000502				428.66
		15	EMPLOYEE HEALTH MAY2023	5200000502				1,048.58
			INVOICE TOTAL:					37,827.42
			VENDOR TOTAL:					37,827.42
0Y00004			LISA BOYLE					
230419	04/27/23	01	CELL PHONE STIPEND MAY/JUN2023	0120707210			05/08/23	100.00
			INVOICE TOTAL:					100.00
			VENDOR TOTAL:					100.00
AS0001			CASH					
230419	04/27/23	01	*KITCHEN SUPPLIES, WTR, CREAM*	0120707010			05/08/23	179.81
		02	*BUDGET GOAL MEETING/LUNCH*	0121707990				53.68
		03	*PIN-QUALITY PPR F/BDGT DCMT*	0129707010				27.60
			INVOICE TOTAL:					261.09
			VENDOR TOTAL:					261.09
HI00040			CHICAGO PARTS & SOUND, LLC					
3-0055176	04/27/23	01	* CONTROL ARM/POLICE STOCK*	0122606700			05/08/23	136.48
			INVOICE TOTAL:					136.48
3-0055201	04/27/23	01	*TAG#52 DODGE PK UP FILTERS*	5224606700			05/08/23	25.12
			INVOICE TOTAL:					25.12
3-0055272	05/02/23	01	*TAG#42 & 55 OIL*	0124606700			05/08/23	76.08
			INVOICE TOTAL:					76.08
3-0055305	05/02/23	01	TAG#46 ROLLER/BATTERY REPLCMNT	0124606708			05/08/23	50.35
			INVOICE TOTAL:					50.35
			VENDOR TOTAL:					288.03

INVOICES DUE ON/BEFORE 05/08/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IN00001 CINTAS								
4138775220-2A	05/02/23	01	*SHOP TOWELS*	0124606990		FY23/FY24	05/08/23	12.68
		02	*SERVICE CHARGE*	5224707300		FY23/FY24		15.28
		03	*SERVICE FEE*	0124707300		FY23/FY24		15.29
						INVOICE TOTAL:		43.25
4153394967	04/27/23	01	*SHOP TOWELS & MATS*	0124606990		FY23/FY24	05/08/23	86.20
		02	*UTILITY UNIFORM RENTAL*	5224707300		FY23/FY24		76.60
		03	*PW UNIFORM RENTAL*	0124707300		FY23/FY24		94.74
						INVOICE TOTAL:		257.54
4154074075	05/02/23	01	*SHOP TOWELS*	0124606990		FY23/FY24	05/08/23	12.68
		02	*UTILITY UNIFORM RNTL*	5124707300		FY23/FY24		71.56
		03	*PW UNIFORM RENTAL*	0124707300		FY23/FY24		89.71
						INVOICE TOTAL:		173.95
						VENDOR TOTAL:		474.74
IN00002 CINTAS								
5154396846	04/27/23	01	*PW ORGANIZED & STOCKED*	0127936711		FY23/FY24	05/08/23	35.55
						INVOICE TOTAL:		35.55
5154396854	04/27/23	01	*REC CTR ORGANIZED & STOCKED*	0127926711		FY23/FY24	05/08/23	18.55
						INVOICE TOTAL:		18.55
5154396869	04/27/23	01	*VILLAGE HALL CABINET ORG&STK*	0127916711		FY23/FY24	05/08/23	32.99
						INVOICE TOTAL:		32.99
						VENDOR TOTAL:		87.09
OM00017 COM ED								
230414	04/27/23	01	*1 ST MORITZ 3/16-4/14/23*	0124606731		FY23/FY24	05/08/23	23.07
						INVOICE TOTAL:		23.07
230425	05/02/23	01	*12900 LAGRANGE 3/27-4/25/23*	0124606731		FY23/FY24	05/08/23	45.91
						INVOICE TOTAL:		45.91
						VENDOR TOTAL:		68.98

INVOICES DUE ON/BEFORE 05/08/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0M00023	COMFORT ZONE SERVICE							
19958343	04/27/23	01	*PUMPING STATION FURNACE RPRS*	5224606710				239.00
								INVOICE TOTAL: 239.00
								VENDOR TOTAL: 239.00
0N00002	CONSERV FS, INC							
6423009	04/27/23	01	*LANDSCAPE MATERIAL*	2328848020				3,830.00
								INVOICE TOTAL: 3,830.00
								VENDOR TOTAL: 3,830.00
00014	COOK COUNTY TREASURER							
2023-1	04/27/23	01	*TRFFC SGNL MAINT JAN-MAR2023*	0124606731				452.50
								INVOICE TOTAL: 452.50
								VENDOR TOTAL: 452.50
OR00011	CORE & MAIN LP							
S690264	04/27/23	01	*MISC MATERIAL/TAPT REP CLP*	5224606750				573.30
								INVOICE TOTAL: 573.30
								VENDOR TOTAL: 573.30
EA00004	DEARBORN NATIONAL LIFE							
2305	05/02/23	01	VOLUNTARY LIFE MAY2023	0100000200			05/08/23	323.02
		02	LIFE INSURANCE MAY2023	0120505320				31.96
		03	LIFE INSURANCE MAY2023	0122505320				131.84
		04	LIFE INSURANCE MAY2023	0124505320				48.07
		05	LIFE INSURANCE MAY2023	0125505320				32.67
		06	LIFE INSURANCE MAY2023	0126505320				11.75
		07	LIFE INSURANCE MAY2023	0129505320				8.81
		08	LIFE INSURANCE MAY2023	1100505320				35.25
		09	LIFE INSURANCE MAY2023	5124505320				21.51
		10	LIFE INSURANCE MAY2023	5224505320				50.03
								INVOICE TOTAL: 694.91
								VENDOR TOTAL: 694.91

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EL00012			DELUXE PLUMBING, INC					
4780	05/02/23	01	*RPRS MEN BHRM/KAPTOR*	0127916712		FY23/FY24	05/08/23	220.00
						INVOICE TOTAL:		220.00
						VENDOR TOTAL:		220.00
UP00002			DUPAGE TOPSOIL, INC					
055090	04/27/23	01	*DRAINAGE PROJECT TOP SOIL*	2329848020		FY23/FY24	05/08/23	405.00
						INVOICE TOTAL:		405.00
						VENDOR TOTAL:		405.00
YN00004			DYNEGY ENERGY SERVICES					
373518023041	05/02/23	01	*12222 WILL COOK 3/27-4/24/23*	5124606400		FY23/FY24	05/08/23	315.77
						INVOICE TOTAL:		315.77
373518123041	05/02/23	01	*9301 123RD 3/21-4/18/23*	5124606400		FY23/FY24	05/08/23	63.42
						INVOICE TOTAL:		63.42
373518223041	05/02/23	01	*9 PARTRIDGE 3/21-4/18/23*	5124606400		FY23/FY24	05/08/23	194.33
						INVOICE TOTAL:		194.33
373518323041	05/02/23	01	*12101 SW HWY 3/21-4/18/23*	5224606400		FY23/FY24	05/08/23	2,867.21
						INVOICE TOTAL:		2,867.21
373518423041	05/02/23	01	*12701 KINVARA 3/21-4/18/23*	5124606400		FY23/FY24	05/08/23	265.68
						INVOICE TOTAL:		265.68
373518623041	05/02/23	01	*9540 123RD 3/21-4/18/23*	5224606400		FY23/FY24	05/08/23	227.21
						INVOICE TOTAL:		227.21
373518723041	05/02/23	01	*10101 125TH E/21-4/18/23*	5224606400		FY23/FY24	05/08/23	764.98
						INVOICE TOTAL:		764.98
373518823041	05/02/23	01	*68 OLD CREEK 3/21-4/18/23*	5124606400		FY23/FY24	05/08/23	132.90
						INVOICE TOTAL:		132.90

INVOICES DUE ON/BEFORE 05/08/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
YN00004			DYNEGY ENERGY SERVICES					
373518923041	05/02/23	01	*40 RAMSGATE 3/21-4/18/23*	5124606400		FY23/FY24	05/08/23	384.86
						INVOICE TOTAL:		384.86
373519023041	05/02/23	01	*8812 120TH PL 3/21-4/18/23*	5124606400		FY23/FY24	05/08/23	87.42
						INVOICE TOTAL:		87.42
373519123041	05/02/23	01	*12410 91ST AVE 3/21-4/18/23*	5124606400		FY23/FY24	05/08/23	164.68
						INVOICE TOTAL:		164.68
373519223041	05/02/23	01	*8201 RT83 3/21-4/18/23*	5124606400		FY23/FY24	05/08/23	323.12
						INVOICE TOTAL:		323.12
37351923041	05/02/23	01	*24 1/2 ROMIGA 3/21-4/18/23*	5124606400		FY23/FY24	05/08/23	155.48
						INVOICE TOTAL:		155.48
373519423041	05/02/23	01	*12355 WOLF RD 3/21-4/18/23*	5124606400		FY23/FY24	05/08/23	46.40
						INVOICE TOTAL:		46.40
						VENDOR TOTAL:		5,993.46
BE0001			PALOS ACE HARDWARE					
210039	04/27/23	01	*FENDER WASH/FIDEL*	0124606708		FY23/FY24	05/08/23	26.50
		02	*LINK CHAIN/FIDEL*	0127926780		FY23/FY24		4.79
						INVOICE TOTAL:		31.29
						VENDOR TOTAL:		31.29
OS00004			LORI FOSTER					
230419	04/27/23	01	*MUSIC TGTHR#142.21*	0126606991		FY23/FY24	05/08/23	840.00
		02	*MUSIC TGTHR#142.21 SIBLING*	0126606991		FY23/FY24		89.00
		03	*MUSIC TGTHR#142.22*	0126606991		FY23/FY24		600.00
		04	*MUSIC TGTHR#142.22 SIBLING*	0126606991		FY23/FY24		44.50
						INVOICE TOTAL:		1,573.50
						VENDOR TOTAL:		1,573.50

INVOICES DUE ON/BEFORE 05/08/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
&H00001 G & H IMPORT AUTO PARTS INC.								
851320	04/27/23	01	*TAG#30 GMC PK UP/AXLE ASMBLY*	0124606700			05/08/23	117.64
								INVOICE TOTAL: 117.64
								VENDOR TOTAL: 117.64
AB00010 DAVE GABRIELSE								
230502	05/02/23	01	REFUND ROW BOND, PRMT20220316	8000002100			05/08/23	3,500.00
								INVOICE TOTAL: 3,500.00
								VENDOR TOTAL: 3,500.00
RA0001 W.W. GRAINGER								
9677800980	04/27/23	01	*MECHANIC STORAGE BINS*	0124707510			05/08/23	88.74
								INVOICE TOTAL: 88.74
9686404220	05/02/23	01	*PMP STAT HVAC-FILTR&BELT*	5224606710			05/08/23	75.51
								INVOICE TOTAL: 75.51
								VENDOR TOTAL: 164.25
R000006 GROUNDSKEEPER LANDSCAP CARE, LLC								
200132	05/02/23	01	*KAPTUR GRNDS MAINT&CLEAN UP*	0127916780			05/08/23	2,990.00
								INVOICE TOTAL: 2,990.00
								VENDOR TOTAL: 2,990.00
IRG00001 HR GREEN, INC								
162057	04/27/23	01	*MAR2023 PIN RVW,INTK, MLG*	0125606600			05/08/23	6,683.75
		02	*MAR2023 INSPECTIONS*	0125606630				2,387.50
								INVOICE TOTAL: 9,071.25
								VENDOR TOTAL: 9,071.25
CM00002 ICMA								
230423	04/27/23	01	2023 MMBRSHR RNWL/BOEHM	0120606810			05/08/23	884.79
								INVOICE TOTAL: 884.79
								VENDOR TOTAL: 884.79

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EA00006 LEAF								
14688274	05/02/23	01	PW GARAGE PRINTER HP	0124606990			05/08/23	160.00
		02	SIBRAVA PRINTER HP	0124606990				159.93
		03	BOEHRM PRINTER HP	0120606990				159.93
		04	KINNEY PRINTER HP	0120606990				159.93
		05	MAIN ADMIN COPIER TOSHIBA	0120606990				159.93
		06	COMMUNITY DEV COPIER TOSHIBA	0125606990				159.93
		07	POLICE MAIN COPIER TOSHIBA	0122606990				159.93
		08	CHIEF PRINTER HP	0122606990				159.93
		09	HUGHES PRINTER HP	0122606990				159.93
		10	ROLL CALL PRINTER HP	0122606990				159.93
		11	KOTSIANNIS PRINTER HP	0122606990				159.93
		12	INVESTIGATIONS PRINTER HP	0122606990				159.93
		13	REC STAFF PRINTER TOSHIBA	0126606990				159.93
		14	REC MAIN HP	0126606990				159.93
		15	ADMIN	0120606990				2,399.02
							INVOICE TOTAL:	38.27
							INVOICE TOTAL:	38.27
							VENDOR TOTAL:	2,437.29
1029	04/27/23	01	*9 PARTRIDGE LN/STUMP REMOVAL*	0124606786			05/08/23	250.00
							INVOICE TOTAL:	250.00
1030	04/27/23	01	*8401 118TH ST PRNNG/MTRA-TR*	0124606786			05/08/23	900.00
							INVOICE TOTAL:	900.00
							VENDOR TOTAL:	1,150.00
MEN00005 MENARDS								
22562	04/27/23	01	*MCCORD HOUSE WEED & FEED*	5420606780			05/08/23	84.24
		02	*COOLANT P/SNOW EQUIPMENT*	0124606708				39.48
							INVOICE TOTAL:	123.72
							VENDOR TOTAL:	123.72

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2305	05/02/23	01	EMPLR DENTAL MAY2023	0120505310			05/08/23	192.02
		02	EMPLR DENTAL MAY2023	0122505310				805.28
		03	EMPLR DENTAL MAY2023	0124505310				108.10
		04	EMPLR DENTAL MAY2023	0125505310				284.82
		05	EMPLR DENTAL MAY2023	1100505310				97.53
		06	EMPLR DENTAL MAY2023	5124505310				119.72
		07	EMPLR DENTAL MAY2023	5224505310				285.92
		08	EMPLYEE DENTAL MAY2023-AD	0100000502				48.00
		09	EMPLYEE DENTAL MAY2023-EA	0100000502				40.64
		10	EMPLYEE DENTAL MAY2023-PO	0100000502				201.31
		11	EMPLYEE DENTAL MAY2023-PW	0100000502				27.03
		12	EMPLYEE DENTAL MAY2023-BD	0100000502				71.20
		13	EMPLYEE DENTAL MAY2023-LB	0100000502				24.39
		14	EMPLYEE DENTAL MAY2023	5100000502				29.92
		15	EMPLYEE DENTAL MAY2023	5200000502				71.48
								INVOICE TOTAL: 2,407.36
								VENDOR TOTAL: 2,407.36

4ET0001	METROPOLITAN INDUSTRIES INC							
INV0459686	04/27/23	01	*DATA SRV F/3 LIFT STATIONS*	5124606990				
								FY23/FY24 05/08/23
								INVOICE TOTAL: 195.00
								VENDOR TOTAL: 195.00

VAP00002	NAPELTON FORD							
1310912	05/02/23	01	*VEH#259-HOSE ASSEMBLY*	0122606700				
								FY23/FY24 05/08/23
								INVOICE TOTAL: 66.66
								VENDOR TOTAL: 66.66

NAT00008	NATIONAL BAND & TAG COMPANY							
212470	04/27/23	01	*DOG & MTRCYLC TAGS, SHPC*	0122707020				
								FY23/FY24 05/08/23
								INVOICE TOTAL: 199.29
								VENDOR TOTAL: 199.29

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IC0001			NICOR GAS					
230414	04/27/23	01	*8201 RT83 3/15-4/14/23*	5124606410		FY23/FY24	05/08/23	51.88
						INVOICE TOTAL:		51.88
						VENDOR TOTAL:		51.88
OR00003			NORTHWESTERN UNIVERSITY					
21815	05/02/23	01	*EXEC MGMT PRGM-HUGHES*	0122606810		FY23/FY24	05/08/23	2,600.00
						INVOICE TOTAL:		2,600.00
						VENDOR TOTAL:		2,600.00
OR00007			NORTH EAST MULTI-REGIONAL					
322243	05/02/23	01	*40 HRS FIREARMS TRAINING*	0122606810		FY23/FY24	05/08/23	350.00
						INVOICE TOTAL:		350.00
						VENDOR TOTAL:		350.00
MI00001			OZINGA MATERIALS, INC.					
164882	04/27/23	01	*PW YARD/CONCRETE BLOCKS*	0127936780		FY23/FY24	05/08/23	750.00
						INVOICE TOTAL:		750.00
						VENDOR TOTAL:		750.00
AL00017			PALOS PARK POST OFFICE					
230502	05/02/23	01	POSTAGE F/VL STICKERS PRMT#13	0122707040			05/08/23	1,128.60
						INVOICE TOTAL:		1,128.60
230502A	05/02/23	01	POSTAGE F/OUTGOING VL STKRS	0122707040			05/08/23	378.00
		02	** COMMENT **			INVOICE TOTAL:		378.00
						VENDOR TOTAL:		1,506.60
PRO00014			PROVEN IT					
C135831	05/02/23	01	*DEC2022 LICENSING*	0120606011		FY23/FY24	05/08/23	189.43

-- Village of Palos Park --  
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RO00014			PROVEN IT					
C135831	05/02/23	02	*DEC2022 LICENSING*	0122606011		FY23/FY24	05/08/23	324.76
		03	*DEC2022 LICENSING*	0124606011		FY23/FY24		135.32
		04	*DEC2022 LICENSING*	0125606011		FY23/FY24		108.25
		05	*DEC2022 LICENSING*	0126606011		FY23/FY24		108.25
		06	*DEC2022 LICENSING*	0129606011		FY23/FY24		54.13
		07	*DEC2022 LICENSING*	5124606011		FY23/FY24		54.13
		08	*DEC2022 LICENSING*	5224606011		FY23/FY24		54.13
						INVOICE TOTAL:		1,028.40
C136183	05/02/23	01	*JAN2023 LICENSING*	0120606011		FY23/FY24	05/08/23	189.43
		02	*JAN2023 LICENSING*	0122606011		FY23/FY24		324.76
		03	*JAN2023 LICENSING*	0124606011		FY23/FY24		135.32
		04	*JAN2023 LICENSING*	0125606011		FY23/FY24		108.25
		05	*JAN2023 LICENSING*	0126606011		FY23/FY24		108.25
		06	*JAN2023 LICENSING*	0129606011		FY23/FY24		54.13
		07	*JAN2023 LICENSING*	5124606011		FY23/FY24		54.13
		08	*JAN2023 LICENSING*	5224606011		FY23/FY24		54.13
						INVOICE TOTAL:		1,028.40
C138016	05/02/23	01	*MAR2023 LICENSING*	0120606011		FY23/FY24	05/08/23	189.43
		02	*MAR2023 LICENSING*	0122606011		FY23/FY24		324.76
		03	*MAR2023 LICENSING*	0124606011		FY23/FY24		135.32
		04	*MAR2023 LICENSING*	0125606011		FY23/FY24		108.25
		05	*MAR2023 LICENSING*	0126606011		FY23/FY24		108.25
		06	*MAR2023 LICENSING*	0129606011		FY23/FY24		54.13
		07	*MAR2023 LICENSING*	5124606011		FY23/FY24		54.13
		08	*MAR2023 LICENSING*	5224606011		FY23/FY24		54.13
						INVOICE TOTAL:		1,028.40
C138394	05/02/23	01	MAY2023 IT SERVICES	0120606011			05/08/23	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

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RO00014	PROVEN IT							
C138394	05/02/23	06	MAY2023 IT SERVICES	0129606011			05/08/23	275.95
		07	MAY2023 IT SERVICES	5124606011				275.95
		08	MAY2023 IT SERVICES	5224606011				275.95
							INVOICE TOTAL:	5,519.00
C138477	05/02/23	01	*APR2023 LICENSING*	0120606011		FY23/FY24	05/08/23	189.43
		02	*APR2023 LICENSING*	0122606011		FY23/FY24		324.76
		03	*APR2023 LICENSING*	0124606011		FY23/FY24		135.32
		04	*APR2023 LICENSING*	0125606011		FY23/FY24		108.25
		05	*APR2023 LICENSING*	0126606011		FY23/FY24		108.25
		06	*APR2023 LICENSING*	0129606011		FY23/FY24		54.13
		07	*APR2023 LICENSING*	5124606011		FY23/FY24		54.13
		08	*APR2023 LICENSING*	5224606011		FY23/FY24		54.13
							INVOICE TOTAL:	1,028.40
C138820	05/02/23	01	JUNE IT SERVICES	0120606011			05/08/23	993.42
		02	JUNE IT SERVICES	0122606011				1,766.08
		03	JUNE IT SERVICES	0124606011				717.47
		04	JUNE IT SERVICES	0125606011				607.09
		05	JUNE IT SERVICES	0126606011				607.09
		06	JUNE IT SERVICES	0129606011				275.95
		07	JUNE IT SERVICES	5124606011				275.95
		08	JUNE IT SERVICES	5224606011				275.95
							INVOICE TOTAL:	5,519.00
C138919	05/02/23	01	MAY LICENSING	0120606011			05/08/23	130.58
		02	MAY LICENSING	0122606011				130.58
		03	MAY LICENSING	0124606011				130.58
		04	MAY LICENSING	0125606011				130.58
		05	MAY LICENSING	0126606011				130.58
		06	MAY LICENSING	0129606011				130.58
		07	MAY LICENSING	5124606011				130.58
		08	MAY LICENSING	5224606011				130.58
							INVOICE TOTAL:	1,044.65
							VENDOR TOTAL:	16,196.25

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
UI0002	QUILL CORPORATION							
31743735	04/27/23	01	QUILL MEMBERSHIP FEE	0122707010			05/08/23	69.99
							INVOICE TOTAL:	69.99
							VENDOR TOTAL:	69.99
AY0001	RAY O'HERRON CO., INC.							
2265426	04/27/23	01	*MILLER 2 SS SHRT, NM TG, PNT*	0122707300			FY23/FY24 05/08/23	199.98
							INVOICE TOTAL:	199.98
2266585	04/27/23	01	*U/A WINTERS HLLCT 9MM OSP BX*	0122707110			FY23/FY24 05/08/23	341.68
							INVOICE TOTAL:	341.68
							VENDOR TOTAL:	541.66
OS0001	ROSCOE							
1794279	04/27/23	01	*MATS/REC CTR 04/20/23*	0127926710			FY23/FY24 05/08/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
UB00002	SUBUREAN TRUCK PARTS							
156850	04/27/23	01	*#43 HUSTLER RADIATOR CAP*	0124606708			FY23/FY24 05/08/23	7.75
							INVOICE TOTAL:	7.75
156919	04/27/23	01	*TAG#45 GRASSHOPPER RPR PRTS*	0124606708			FY23/FY24 05/08/23	46.40
							INVOICE TOTAL:	46.40
156920	04/27/23	01	*TAG#43 HSTLR RPR PRTS/RD MWR*	0124606708			FY23/FY24 05/08/23	63.77
							INVOICE TOTAL:	63.77
157590	05/02/23	01	#42 ALARM BACK UP	0124606700			05/08/23	84.02
							INVOICE TOTAL:	84.02
157591	05/02/23	01	#43 HUSTLER MOWER RELAY	0124606708			05/08/23	16.89
							INVOICE TOTAL:	16.89
							VENDOR TOTAL:	218.83

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TR0001	TIRE SERVICES COMPANY							
275611	04/27/23	01	*VEH#261-FLAT TIRE REPAIR*	0122606700		FY23/FY24	05/08/23	26.95
						INVOICE TOTAL:		26.95
275700	05/02/23	01	*VEH#264 SHL BLNCG MNT DSMNT*	0122606700		FY23/FY24	05/08/23	46.50
						INVOICE TOTAL:		46.50
275709	05/02/23	01	*TAG#43 HSTLR MWR RPR FLAT*	0124606708		FY23/FY24	05/08/23	15.00
						INVOICE TOTAL:		15.00
						VENDOR TOTAL:		88.45
RU00005	TRUE NORTH CONSULTANTS							
INV3389	04/27/23	01	*PHS1 ENV SITE ASS, RSTR SRCH*	0127967990		FY23/FY24	05/08/23	3,740.00
						INVOICE TOTAL:		3,740.00
						VENDOR TOTAL:		3,740.00
ISP0001	US POSTMASTER							
230420	04/27/23	01	POSTAGE P/MAY2023 UTILITY BILL	5224707040			05/08/23	575.00
						INVOICE TOTAL:		575.00
						VENDOR TOTAL:		575.00
TAN00013	JAMES VAN HOWE							
230501	05/02/23	01	*U/A VAN HOWE-KIT, GAUGE*	0122707300		FY23/FY24	05/08/23	389.75
						INVOICE TOTAL:		389.75
						VENDOR TOTAL:		389.75
VIL0003	VILLAGE OF PALOS PARK							
4/2/2023	04/27/23	01	*METRA WTR PYMT 2/1-4/2/23*	5324707051			05/08/23	116.18
						INVOICE TOTAL:		116.18
						VENDOR TOTAL:		116.18
ISP00001	VSP OF ILLINOIS, NFP							

INVOICES DUE ON/BEFORE 05/08/2023

INVOICE # ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SP00001	VSP OF ILLINOIS, NFP							
817681873	05/02/23	01	VSP MAY 2023 COVERAGE	0100000504			05/08/23	309.48
							INVOICE TOTAL:	309.48
							VENDOR TOTAL:	309.48
UL00001	VULCAN CONSTRUCTION MTELS LLC							
33231422	04/27/23	01	*RR#4/GARAGE R.T.P RAP*	2424707700			FY23/FY24 05/08/23	1,076.01
							INVOICE TOTAL:	1,076.01
33235377	05/02/23	01	*STONE SHOULDER*	2424707700			FY23/FY24 05/08/23	1,236.76
							INVOICE TOTAL:	1,236.76
							VENDOR TOTAL:	2,312.77
							TOTAL ALL INVOICES:	125,084.57

DATE: 05/02/23  
TIME: 15:11:35  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 05/08/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	463,558.87	6,496.82
DEA00004	DEARBORN NATIONAL LIFE	8,362.42	323.02
MET00008	METROPOLITAN LIFE INSURANCE CO	29,343.43	388.18
VSP00001	VSP OF ILLINOIS, NFP	3,699.63	309.48
	GENERAL FUND		7,517.50
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	15,111.00	1,607.05
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	463,558.87	3,385.67
BOY00004	LISA BOYLE	1,080.38	100.00
CAS0001	CASH	7,490.78	179.81
DEA00004	DEARBORN NATIONAL LIFE	8,362.42	31.96
ICM00002	ICMA		884.79
LEA00006	LEAF	24,112.48	639.72
MET00008	METROPOLITAN LIFE INSURANCE CO	29,343.43	192.02
PRO00014	PROVEN IT	74,957.38	2,875.14
	ADMINISTRATION DEPARTMENT		9,896.16
21	PUBLIC AFFAIRS DEPARTMENT		
CAS0001	CASH	7,490.78	53.68
	PUBLIC AFFAIRS DEPARTMENT		53.68
22	POLICE DEPARTMENT		
AMA00004	AMAZON CAPITAL SERVICES	1,029.63	468.00
BAL00007	B ALLAN GRAPHICS	4,460.00	745.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	463,558.87	11,401.36
CHI00040	CHICAGO PARTS & SOUND, LLC	18,990.85	136.48
DEA00004	DEARBORN NATIONAL LIFE	8,362.42	131.84
LEA00006	LEAF	24,112.48	997.85
MET00008	METROPOLITAN LIFE INSURANCE CO	29,343.43	805.28
NAP00002	NAPELTON FORD	843.10	66.66
NAT00008	NATIONAL BAND & TAG COMPANY	202.77	199.29
NOR00003	NORTHWESTERN UNIVERSITY		2,600.00
NOR00007	NORTH EAST MULTI-REGIONAL	8,050.00	350.00
PAL00017	PALOS PARK POST OFFICE	1,268.00	1,506.60

DATE: 05/02/23  
 TIME: 15:11:35  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 05/08/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
PRO00014	PROVEN IT	74,957.38	4,961.78
QUI0002	QUILL CORPORATION	1,652.16	69.99
RAY0001	RAY O'HERRON CO., INC.	1,017.99	541.66
TIR0001	TIRE SERVICES COMPANY	11,021.79	73.45
VAN00013	JAMES VAN HOWE	750.00	389.75
	POLICE DEPARTMENT		25,444.99
24	PUBLIC WORKS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	463,558.87	2,094.27
CHI00040	CHICAGO PARTS & SOUND, LLC	18,990.85	126.43
CIN00001	CINTAS	12,178.18	311.30
COM00017	COM ED	1,818.15	68.98
COO014	COOK COUNTY TREASURER	1,671.00	452.50
DEA00004	DEARBORN NATIONAL LIFE	8,362.42	48.07
EBE0001	PALOS ACE HARDWARE	3,510.08	26.50
G&H00001	G & H IMPORT AUTO PARTS INC.	5,291.99	117.64
GRA0001	W.W. GRAINGER	1,150.58	88.74
LEA00006	LEAF	24,112.48	319.93
LOB00001	LOBOS TREE & LANDSCAPING SERV	64,822.00	1,150.00
MEN00005	MENARDS	7,384.35	39.48
MET00008	METROPOLITAN LIFE INSURANCE CO	29,343.43	108.10
PRO00014	PROVEN IT	74,957.38	2,106.80
SUB00002	SUBURBAN TRUCK PARTS	2,854.23	218.83
TIR0001	TIRE SERVICES COMPANY	11,021.79	15.00
	PUBLIC WORKS DEPARTMENT		7,292.57
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	463,558.87	4,583.72
DEA00004	DEARBORN NATIONAL LIFE	8,362.42	32.67
HRG00001	HR GREEN, INC	67,871.24	9,071.25
LEA00006	LEAF	24,112.48	159.93
MET00008	METROPOLITAN LIFE INSURANCE CO	29,343.43	284.82
PRO00014	PROVEN IT	74,957.38	1,777.76
	BUILDING DEPARTMENT		15,910.15
26	RECREATION DEPARTMENT		

DATE: 05/02/23  
 TIME: 15:11:35  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 05/08/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
26	RECREATION DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	8,362.42	11.75
FOS00004	LORI FOSTER	3,543.00	1,573.50
LEA00006	LEAF	24,112.48	319.86
PRO00014	PROVEN IT	74,957.38	1,777.76
	RECREATION DEPARTMENT		3,682.87
27	PUBLIC GROUNDS		
CIN00002	CINTAS	973.81	87.09
DEL00012	DELUXE PLUMBING, INC	3,735.00	220.00
EBE0001	PALOS ACE HARDWARE	3,510.08	4.79
GRO00006	GRUNDSKEEPER LNDSAP CARE, LLC	29,693.50	2,990.00
OZI00001	OZINGA MATERIALS, INC.		750.00
ROS0001	ROSCOE	8,598.80	40.00
TRU00005	TRUE NORTH CONSULTANTS		3,740.00
	PUBLIC GROUNDS		7,831.88
29	FINANCE DEPARTMENT		
CAS0001	CASH	7,490.78	27.60
DEA00004	DEARBORN NATIONAL LIFE	8,362.42	8.81
PRO00014	PROVEN IT	74,957.38	899.00
	FINANCE DEPARTMENT		935.41
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	463,558.87	2,479.32
DEA00004	DEARBORN NATIONAL LIFE	8,362.42	35.25
MET00008	METROPOLITAN LIFE INSURANCE CO	29,343.43	121.92
	LIBRARY FUND		2,636.49
1/2% SALES TAX FUND			
28			
CON00002	CONSERV FS, INC	5,034.50	3,830.00

DATE: 05/02/23  
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-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 05/08/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
1/2% SALES TAX FUND			
28			
DUP00002	DUPAGE TOPSOIL, INC	1,205.00	405.00
			4,235.00
MFT FUND			
24	MFT FUND		
VUL00001	VULCAN CONSTRUCTION MTLs LLC	6,869.37	2,312.77
	MFT FUND		2,312.77
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	463,558.87	428.66
MET00008	METROPOLITAN LIFE INSURANCE CO	29,343.43	29.92
	SEWER FUND		458.58
24	SEWER FUND		
ALT00004	ALTORFER INDUSTRIES, INC	36,050.81	2,158.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	463,558.87	1,714.63
CIN00001	CINTAS	12,178.18	71.56
DEA00004	DEARBORN NATIONAL LIFE	8,362.42	21.51
DYN00004	DYNEGY ENERGY SERVICES	31,885.66	2,134.06
MET00008	METROPOLITAN LIFE INSURANCE CO	29,343.43	119.72
MET0001	METROPOLITAN INDUSTRIES INC	29,605.00	195.00
NIC0001	NICOR GAS	20,999.78	51.88
PRO00014	PROVEN IT	74,957.38	899.00
	SEWER FUND		7,365.36
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	463,558.87	1,048.58
MET00008	METROPOLITAN LIFE INSURANCE CO	29,343.43	71.48
	WATER FUND		1,120.06

DATE: 05/02/23  
TIME: 15:11:35  
ID: AP443000.WOW

= Village of Palos Park =  
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 05/08/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	180,205.96	9,710.09
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	22,512.41	1,301.00
ASS0004	ASSOCIATED TECHNICAL SERVICES	7,876.00	1,876.00
BAX00001	BAXTER & WOODMAN, INC.	56,654.91	935.03
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	463,558.87	4,194.39
CHI00040	CHICAGO PARTS & SOUND, LLC	18,990.85	25.12
CIN00001	CINTAS	12,178.18	91.88
COM00023	COMFORT ZONE SERVICE	20,884.77	239.00
COR00011	CORE & MAIN LP	53,764.71	573.30
DEA00004	DEARBORN NATIONAL LIFE	8,362.42	50.03
DYN00004	DYNEGY ENERGY SERVICES	31,885.66	3,859.40
GRA0001	W.W. GRAINGER	1,150.58	75.51
MET00008	METROPOLITAN LIFE INSURANCE CO	29,343.43	285.92
PRO00014	PROVEN IT	74,957.38	899.01
USP0001	US POSTMASTER	6,430.00	575.00
	WATER FUND		24,690.68
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
VIL0003	VILLAGE OF PALOS PARK	8,222.88	116.18
	COMMUTER LOT FUND		116.18
MCCORD FUND			
20			
MEN00005	MENARDS	7,384.35	84.24
			84.24
ESCROW FUND			
00			
GAB00010	DAVE GABRIELSE		3,500.00
			3,500.00
	TOTAL ALL DEPARTMENTS		125,084.57

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR MAY 08, 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.**

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**MAYOR JOHN F. MAHONEY SIGNATURE**

**ATTEST:**

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**VILLAGE CLERK MARIE ARRIGONI SIGNATURE**

**SUPPLEMENTAL WARRANT LIST/MAY 08, 2023 COUNCIL MEETING**

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

DATE	CHECK#	PAYEE	AMOUNT
4/20/2023	185756	Dino Jump	\$395.00
4/20/2023	185757	US Postal Service	886.37
<b>TOTALS:</b>			<b>\$1,281.37</b>

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

Pay Date:		4/13/2023	\$150,228.68
Pay Date:		4/27/2023	146,392.47
Pay Date:			
<b>TOTALS:</b>			<b>\$296,621.15</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$53,964.04
IEPA Harker Bond	Old National	\$9,040.64
IEPA Booster Bond	Old National	\$2,214.89
Wex Bank	On-Line	6,103.29
RCN	On-Line	1,036.40
Wex Gas Purchase	On-Line	1,111.26
<b>American Express</b>	J. P. Morgan Chase Bank	
Amazon Marketplace		42.60
Planetizen		37.49
Amazon Marketplace		259.96
Dyn.Com		5.00
Ready Refresh		133.44
Amazon Marketplace		17.78
Francescas		96.99
Amazon Marketplace		16.17
Amazon Marketplace		5.39
Amazon.Com		9.89
Amazon Marketplace		94.22
Adobe Acropro		15.93
Dyn.Com		5.00
Square Hardware		96.58
Amazon Marketplace		43.64
Amazon Marketplace		100.98
Global Industrial		194.89
Cleaning Specialist		350.00
AT&T		749.29
Amazon Marketplace		44.99
Amazon Marketplace		127.99
Global Industrial		1,103.99
Republic Services		30,569.14
Paypal		75.00
Amazon.Com		24.99
Save Our Monarchs		100.00
APA Streaming		575.00
Adobe Acropro		76.47
Adobe Acropro		25.49
Dyn.Com		5.00
Amazon Marketplace		291.57
Corexcel		270.00

Amazon.Com			374.35
Amazon Marketplace			136.63
Amazon.Com			59.78
Chalet Florist			108.43
FP Mailing Solutions			828.00
Amazon Marketplace			204.50
<b>Visa</b>		First Midwest Bank	
Autoauth			50.00
<b>TOTALS:</b>			<b>\$110,797.08</b>
	<b>TOTAL SUPPLEMENTAL WARRANT LIST:</b>		<b>\$408,699.60</b>

# Payroll Summary

Check Date: 04/13/2023

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023041301

Pay Period: 03/25/2023 to 04/07/2023

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	67	0.00	90,663.68	90,663.68	
	Regular	5	1,559.95	0.00	1,559.95	
<b>Totals</b>		<b>72</b>	<b>1,559.95</b>	<b>90,663.68</b>	<b>92,223.63</b>	→ <b>92,223.63</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	11,708.82	5,645.13	17,353.95	
<b>Totals</b>			<b>10</b>	<b>11,708.82</b>	<b>5,645.13</b>	<b>17,353.95</b>	→ <b>17,353.95</b>

<b>Total Net Payroll Liability</b>			<b>13,268.77</b>	<b>96,308.81</b>	<b>109,577.58</b>	→ <b>109,577.58</b>
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## Tax Liability

SITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	124,377.42	124,377.42	13,693.91		
Medicare	36-6006039		Semi-Weekly	133,641.02	133,641.02	1,937.80		
Medicare - Employer	36-6006039		Semi-Weekly	133,641.02	133,641.02		1,937.79	
OASDI	36-6006039		Semi-Weekly	133,641.02	133,641.02	8,285.79		
OASDI - Employer	36-6006039		Semi-Weekly	133,641.02	133,641.02		8,285.74	
<b>Totals</b>						<b>23,917.50</b>	<b>10,223.53</b>	→ <b>34,141.03</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	124,377.42	124,377.42	6,244.25		
<b>Totals</b>						<b>6,244.25</b>	<b>0.00</b>	→ <b>6,244.25</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	133,641.02	31,272.58		265.82	
<b>Totals</b>						<b>0.00</b>	<b>265.82</b>	→ <b>265.82</b>

<b>Total Tax Liability</b>						<b>30,161.75</b>	<b>10,489.35</b>	→ <b>40,651.10</b>
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<b>Total Payroll Liability</b>							<b>150,228.68</b>	→ <b>150,228.68</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
111722889	4/13/2023	197.99				197.99	
<b>Totals</b>		<b>197.99</b>		<b>0.00</b>		<b>197.99</b>	→ <b>197.99</b>

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 4/11/2023 at 1:20 PM

**Payroll Summary**

Check Date: 04/13/2023

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023041301

Pay Period: 03/25/2023 to 04/07/2023

Type	Date	Source Account	Amount
Billing	4/13/2023	1405470*	197.99
Dir Dep	4/12/2023	1405470*	90,663.68
Tax	4/12/2023	1405470*	40,651.10
<b>Totals Transfers</b>			<b>131,512.77</b> → <b>131,512.77</b>

**Fax Deposits**

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	4/19/2023	34,141.03
(Deposit made by Service Bureau)	Illinois SITW	4/19/2023	6,244.25
(Deposit made by Service Bureau)	Illinois SUI	7/31/2023	265.82
	<b>Total Tax Deposits</b>		<b>40,651.10</b>



# Payroll Summary

Check Date: 04/27/2023

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VILLAGE OF PALOS PARK (1868)

Process: 2023042701

Pay Period: 04/08/2023 to 04/21/2023

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount
	Regular	62	0.00	87,367.04	87,367.04
	Regular	4	2,338.42	0.00	2,338.42
<b>Totals</b>		<b>66</b>	<b>2,338.42</b>	<b>87,367.04</b>	<b>89,705.46</b> →

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount
	Agency	Regular	9	11,905.04	5,606.39	17,511.43
<b>Totals</b>			<b>9</b>	<b>11,905.04</b>	<b>5,606.39</b>	<b>17,511.43</b> →

<b>Total Net Payroll Liability</b>			<b>14,243.46</b>	<b>92,973.43</b>	<b>107,216.89</b> →	<b>107,216.89</b>
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## Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount
Federal Income Tax	36-6006039		Semi-Weekly	120,593.78	120,593.78	12,992.84	
Medicare	36-6006039		Semi-Weekly	129,933.90	129,933.90	1,884.06	
Medicare - Employer	36-6006039		Semi-Weekly	129,933.90	129,933.90		1,884.04
OASDI	36-6006039		Semi-Weekly	129,933.90	129,933.90	8,055.91	
OASDI - Employer	36-6006039		Semi-Weekly	129,933.90	129,933.90		8,055.90
<b>Totals</b>						<b>22,932.81</b>	<b>9,939.94</b> →

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount
Illinois SITW	36-6006039		Semi-Weekly	120,593.78	120,593.78	6,061.99	
<b>Totals</b>						<b>6,061.99</b>	<b>0.00</b> →

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount
Illinois SUI	0800854	0.008500	Quarterly	129,933.90	28,334.44		240.84
<b>Totals</b>						<b>0.00</b>	<b>240.84</b> →

<b>Total Tax Liability</b>						<b>28,994.80</b>	<b>10,180.78</b> →	<b>39,175.58</b>
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<b>Total Payroll Liability</b>						<b>146,392.47</b> →	<b>146,392.47</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount
111760622	4/27/2023	403.30				403.30
<b>Totals</b>		<b>403.30</b>		<b>0.00</b>		<b>403.30</b> →

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 4/25/2023 at 11:41 AM

**Payroll Summary**

Check Date: 04/27/2023

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VILLAGE OF PALOS PARK (1868)

Process: 2023042701

Pay Period: 04/08/2023 to 04/21/2023

Type	Date	Source Account	Amount
Billing	4/27/2023	1405470*	403.30
Dir Dep	4/26/2023	1405470*	87,367.04
Tax	4/26/2023	1405470*	39,175.58
<b>Totals Transfers</b>			<b>126,945.92</b> → <b>126,945.92</b>

**Tax Deposits**

Required Tax Deposits

Tax	Due On	Amount
(Deposit made by Service Bureau ) Federal Income Tax	5/3/2023	32,872.75
(Deposit made by Service Bureau ) Illinois SITW	5/3/2023	6,061.99
(Deposit made by Service Bureau ) Illinois SUI	7/31/2023	240.84
<b>Total Tax Deposits</b>		<b>39,175.58</b>



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



To: Mike Wade, Building Dept. Commissioner  
 From: Building Department  
 Date: May 2, 2023  
 Subject: Building Department Report for Council Meeting May 8, 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 Eleven (11) permits from April 19, 2023-May 2, 2023 resulting in \$19,406.80 in permit fees.

**BUILDING PERMIT INSPECTIONS**

Thirteen (13) inspections were completed during this time.

<b>ADDRESS</b>	<b>PERMIT TYPE</b>	<b>COST</b>
12920 S LAGRANGE AVE	TEMP SIGN	\$25.00
12920 S LAGRANGE AVE	SIGN	\$625.00
12537 S IROQUOIS	SHED	\$330.00
12500 91 <sup>ST</sup> AVENUE	DECK	\$225.00
8921 W 126 <sup>TH</sup> STREET	INGROUND POOL	\$16,089.00
11535 ELBRIDGE	REMODEL	\$350.00
12323 S MOHAWK	SHED	\$151.80
59 ROMIGA LANE	SPORT COURT	\$225.00
12456 S WOLF ROAD	GATE	\$225.00
12448 S WOLF ROAD	GATE	\$225.00
12508 S 83 <sup>RD</sup> AVE	GARAGE	\$636.00
8720 W 121 ST	DECK	\$300.00
	<b>TOTAL</b>	<b>\$19,406.80</b>
	<b>PREVIOUS REPORT</b>	<b>\$175,802.71</b>
	<b>FISCAL YEAR TO DATE</b>	<b>\$195,209.51</b>


PPPD is giving out helmets to local children as part of the National Children-N-Safety program.

Palos Park Police hand out free bicycle safety helmets to children in Palos Park. The helmets are being distributed as part of the National Children-N-Safety Program. Head injuries and falls from bicycles are often times 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. Contact Chief Joe Miller for more information, [jmiller@palospark.org](mailto:jmiller@palospark.org) or at 671-3771.

**Bicycle Helmet Safety from the Cleveland Clinic!!**

**Why is it important to wear a bicycle helmet?**

All bike riders should wear bicycle helmets. Each year in the United States, about 800 bicyclists are killed and another 500,000 end up in hospital emergency rooms. About 2/3 of the deaths and 1/3 of the injuries involve the head and face. Wearing a helmet can reduce the risk of head injury to bicyclists by as much as 85 percent.



**NEED A GOOD REASON  
TO WEAR A BIKE HELMET?**

<b>60%</b> REDUCED RISK OF SERIOUS HEAD INJURY	<b>53%</b> REDUCED RISK OF TRAUMATIC BRAIN INJURY
<b>34%</b> REDUCED RISK OF FATALITY OR SERIOUS INJURY	<b>23%</b> REDUCED RISK OF FACIAL INJURY



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: May 8, 2023

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Fiber Optic Service Agreement from Urbancom.net Fiber Operations, Inc.

**BACKGROUND/HISTORY:**

On November 14, 2022, the Village Council approved three (3) right-of-entry agreements with Cook County for the purpose of extending fiber network to the Village's Administration building (8999 W 123<sup>rd</sup> Street), the Public Works garage (8912 W 131<sup>st</sup> Street), and the Village's water pumping station (12101 SW Highway). These sites will be included in the Chicago Southland Fiber Network (CSFN) expansion project. This project initially began in 2012 intended to offer high speed internet access to municipal governments, schools, and businesses in the south suburbs. Cook County has secured a state grant and is using some of its American Rescue Plan Act (ARPA) funding to expand the CSFN. Benefiting from this fiber build will be Community Colleges located in the Chicago Southland region, as well as public safety and other municipal facilities in seventeen (17) communities. Here is a link to the CSFN website [www.csfn.us](http://www.csfn.us). The CSFN system has been installed in the rights of way along 121st Street, 123<sup>rd</sup> Street, 131<sup>st</sup> Street and Southwest Highway. See the attached map that shows the entire CSFN system.

Currently the Kaptur Administrative and Police Center are connected to the Recreation Center via a Village owned fiber line. The Kaptur Administrative Center Building is connected to the Public Works Garage via VPN Connection. VPN stands for "Virtual Private Network" and describes the opportunity to establish a protected network connection when using public networks, in this case through cable. The CSFN project will enable all the Village Facilities to be connected via fiber optic cable. Fiber optic cable is a better option than cable because fiber is faster and more reliable than cable. Fiber-optic technology uses small, flexible strands of glass to transmit information as light. The strands are wrapped in a bundle and protected with layers of plastic, making fiber faster, clearer, and able to travel great distances. Construction expenses to install the fiber resource at Village Hall, the Public Works building, and Pump Station were covered by Cook County; there was no cost to Palos Park. Through this fiber network there will be the opportunity to have a direct, secure connection to the LEADS and CAD systems with the Cook County Sheriff's dispatch center for the benefit of the Village's Police Department.

The Village is currently using AT&T as the backup circuit service at the Kaptur Center. AT&T's monthly rate is \$1,824.48. Urbancom's monthly cost will be \$895.00. Aside from cost savings from

switching from AT&T to Urbancom (CSFN), there are also compatibility issues. Through AT&T, we have been unable to pass the IPSEC tunnel that connects the county Meraki on site to their remote Meraki. Staff has worked with AT&T to troubleshoot without success.

The other two (2) Village buildings (Public Works Garage and Pump Station) services are still currently under contract with Astound Services. Once the contracts expire, the Village will move all its internet services over to Urbancom.

**RECOMMENDED MOTION:**

**I move to approve the Fiber Optic Service Agreement from Urbancom.net Fiber Operations, Inc. Service Agreement for the Kaptur Administrative and Police Center – 8999 W 123<sup>rd</sup> Street at a monthly rate of \$895.00 for a period of sixty (60) months.**



**Service Agreement - Service Order  
(Chicago Southland Fiber Network)**

Urbancom.net Fiber Operations, Inc.  
5320 West 159th Street Suite 503  
Oak Forest, IL 60452-3335  
Phone: 708/687-2090  
Fax: 708/687-8786  
<http://csfn.urbancom.net>

**Service Activation Date:** 05/08/2023  
**Service Term:** 60 Months

**Customer Name:** Palos Park - CSFN Fiber Bandwidth  
**Install Address:** 8999 W 123rd St  
  
Palos Park, IL 60464  
**Phone & Fax:** 708-671-3700  
**Tech Contact:** Richard Boehm  
**Tech E-Mail:** rboehm@palospark.org

**Billing Address:** 8999 W 123rd St  
  
Palos Park, IL 60464  
**Billing Contact:** Richard Boehm  
**Phone & Fax:** 708-671-3700  
**Billing E-Mail:** rboehm@palospark.org

**Urbancom.net Fiber Operations, Inc. / CSFN Access Service:**

Qty. Service	Monthly Price	Extended Price
1 CSFN - Fiber Internet Gov/Edu Bandwidth (Monthly)	\$ 895.00	\$ 895.00

**Equipment and Additional Services:**

Qty. Service	Price	Extended	Tax
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**Service Addresses:**

\* 8999 W 123rd St, Palos Park, IL 60464

Urbancom.net to provide connectivity and bandwidth with commercial internet service using the fiber network and Ciena Carrier Ethernet system to be installed at the customer premises on the CSFN network.

Internet Bandwidth speed 1 Gbps/1 Gbps. Additional services, including bandwidth transport, will be provided in a separate agreement.

Bandwidth may only be used at facilities provisioned by CSFN and may not be resold or shared with other entities. Direct transit to other CSFN locations not included.

Single static IP provided per fiber location, additional blocks quoted based on completion of ARIN justification forms.

All construction and services subject to approval by Cook County.

Customer requires router/firewall at each location, not included in this quote.

Access Services	\$ 895.00	Additional Services	\$ 0.00	Total Initial Charge Due At Signing	\$ 895.00
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MONTHLY CHARGE \$ 895.00 BILLING CYCLE:  MONTHLY  QUARTERLY  ANNUAL

*All prices subject to required local, state and federal taxes and mandated fees.*

CUSTOMER

URBANCOM.NET FIBER OPERATIONS, INC.

I have read and agree to the terms of the attached Master Services Agreement. I have legal authority to enter into this Agreement, and guarantee payment for all amounts due under this Agreement and subsequent Service Orders that may be entered into.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: Edmund G. Urban III  
Title: President

Printed Name: \_\_\_\_\_

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

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

## URBANCOM.NET FIBER OPERATIONS, INC. – CHICAGO SOUTHLAND FIBER NETWORK - MASTER SERVICES AGREEMENT

This MASTER SERVICES AGREEMENT (the "Agreement") is entered into between Urbancom.net Fiber Operations, Inc. hereinafter ("Provider") or ("URBANCOM.NET") and Customer identified on Service Order, hereinafter ("Customer" or "you").

### Recitals

WHEREAS, Provider operates a fiber optic network pursuant to an IRU with Chicago Southland Fiber Network, NFP (hereinafter "Designee") through which Provider is granted the right to sell certain telecommunications services and related non-telecommunications services, including internet access, transport and dark fiber; and

WHEREAS, Customer desires to purchase, and Provider is willing to sell, certain telecommunications services, including internet access, transport or dark fiber, as described more fully in this Agreement and in corresponding Service Orders; and

NOW, THEREFORE, in consideration of the foregoing recitals and the covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

### ARTICLE I - DEFINITIONS

1.1 The following capitalized terms shall have the following meanings:

**Affiliate(s):** With respect to either Party, any entity controlled by, in control of, or under common control with such Party.

**Authorizations:** All applicable governmental and regulatory approvals, permits, authorizations, orders and/or consents required to provide the Services.

**Customer Equipment:** Any equipment owned, leased, provided and/or installed by Customer on the Customer side of the Point of Demarcation.

**End/User:** A user to whom Customer will provide telecommunications services utilizing, in part, the Services delivered by Provider to Customer under this Agreement.

**Force Majeure Event:** A cause beyond the reasonable control of the Party whose performance is interrupted, limited, delayed or prevented, including but not limited to, acts of God, fire, explosion, underground construction damage by third parties, terrorism or terrorist event, vandalism or other similar catastrophes, accidents, pole hits, failure of a utility company to complete make-ready, material shortage or unavailability not resulting from the responsible party's failure to timely place orders, any law, order, regulation, direction, action, inaction or request of any governmental authority or agency, including, without limitation, state, local and municipal governments having jurisdiction over the Parties, national emergencies, insurrections, riots, wars or labor strikes.

**Monthly Recurring Charges or "MRC":** A recurring charge for Services, as set forth in a Service Order, which is invoiced and due on a monthly basis. Alternatively, a Service Order may specify recurring charges that are paid quarterly or annually.

**Non-Recurring Charges or "NRC":** A one-time charge, as set forth in a Service Order, for construction, installation and/or provisioning of Services.

**Off-Net Services:** Services provided by a third party, or services not originating on Provider's network.

**On-Net Services:** Services to a location(s) served by the Provider Network, which are provided entirely by Provider.

**Point of Demarcation or "DMARC":** The point of interconnection between Provider's communication facilities and terminal equipment, protective apparatus or wiring at Customer's premises, which delineates where responsibility for the Parties' respective networks, equipment and/or maintenance obligations begin and end.

**Provider Equipment:** The telecommunications equipment owned, leased or otherwise operated by Provider under an IRU with its Designee necessary to provide the Service.

**Provider Network:** Provider's fiber optic cable network and associated optical/electronic equipment used to deliver services to its customers.

**Service:** Any service provided by Provider to Customer under this Agreement.

**Service Order:** Provider's standard service order form, which will be utilized by the Parties to reflect the specific Services ordered by Customer and accepted by Provider. A Service Order shall be deemed incorporated herein at the time it is fully executed by both Parties.

**Service Outage:** A complete disruption of Service or material degradation of Service below the minimum performance standards applicable to this Agreement, such that Customer is unable to utilize the Service for its intended purpose as contemplated hereunder.

**Technical Specifications:** The minimum performance specifications applicable to each Service; the applicable technical specifications for telecommunications services are set forth in Service Level Agreements, which can be found posted online at [www.urbancom.net](http://www.urbancom.net)

**Underlying Rights:** Any and all underlying agreements between Provider and owners of real or personal property, grantors of indefeasible rights of use (IRU), rights-of-way and other licenses with respect to all or any portion of the Provider Network and associated property or assets, including, without limitation, conduit and pole attachment agreements, easements, leases, franchises and other agreements necessary to construct, install, maintain, operate and repair the Provider Network and other equipment and appurtenances thereto.

**Underlying Service Provider:** Any Underlying Rights provider or other third-party provider of services to Provider, which are used in whole or in part to provide the Service hereunder.

### ARTICLE II – SCOPE & TERM

2.1 PROVIDER shall provide Customer the services ordered in the Service Order and accepted by Provider in accordance with the provisions set forth in the order and herein. An agreement in its entirety for services and/or dark fiber, consists of one or more Service Orders and a Master Services Agreement. Incorporated into the Master Services Agreement, by reference, are the Provider's General Terms and Conditions, any applicable Service Specific Terms and Conditions, Service Specific SLAs (Service Level Agreements), and Acceptable Use Policy (if applicable), all of which are all posted online at the Provider's website

2.2 This agreement shall commence on the Effective Date and shall continue for the term of the service ordered on the Service Order and be extended to the term of any subsequent Service Orders. The billing date shall commence on the date the service is activated (the "Service Commencement Date") which shall be listed on the Service Order and the agreement shall continue for a term ending at the end of the Service Term set forth on the Service Order as calculated from the Service Commencement Date. At the end of the term this agreement shall automatically renew for like successive terms unless terminated by sending written notice to the other party no less than 30 days nor greater than 90 days prior to the end of the initial contract term or any subsequent renewal thereof. For this notice the notice date shall be calculated from the Effective Date of the service order, rather than the actual Service Commencement Date. Any subsequent Service Order shall extend the term of the Master Services Agreement and all other service orders to the end of the term of the last Service Order, or any subsequent renewals as provided in this paragraph. Customer acknowledges that circumstances beyond the control of PROVIDER may cause a delay in installation of service, in which case, the term of this Agreement shall commence on the date the service is actually activated.

# URBANCOM.NET FIBER OPERATIONS, INC. – CHICAGO SOUTHLAND FIBER NETWORK - MASTER SERVICES AGREEMENT

## ARTICLE III – ORDER DELIVERY & ACCEPTANCE

- 3.1 Customer may submit requests for certain Services provided herein. Provider may, but shall not be obligated to, accept any such requests for Services. The specific Services to be provided to Customer hereunder shall be set forth in Service Orders. The Service Orders shall include a description of the Service, the duration for which the Service will be provided, the applicable pricing and any additional terms and conditions applicable to the Service. Service Orders will not become effective until they are signed by authorized representatives of both Parties. Upon full execution, Service Orders shall become part of this Agreement and shall be governed by the terms and conditions contained herein. Purchase orders issued by Customer shall not be deemed to amend, modify or supplement this Agreement or any Service Order issued hereunder and shall not be legally binding on Provider, unless agreed to otherwise in a writing signed by Provider.
- 3.2 Provider may require Customer to submit a credit application prior to accepting a Service Order. The credit check may result in a requirement for a security deposit equal to two (2) months of the applicable MRC. This deposit, and/or the requirement to submit a credit application, may be exercised or waived in Provider's sole discretion. In the event Customer does not maintain a timely payment history, Provider may require additional deposits and/or require the submission of a new credit application. Provided Customer has satisfied all payments, Provider will return any deposit paid to Provider by Customer at the end of the Service Term.
- 3.3 Upon installation of Service, Provider will deliver to Customer a written notice of such installation ("Connection Notice"), which may be e- mailed to Customer. If Customer fails to deliver written notice of acceptance within two (2) business days of Provider's delivery of the Connection Notice, Customer shall be deemed to have accepted the applicable Service. The acceptance date for a given Service shall be the earlier of 1) the date on which Customer delivers written notice of acceptance, 2) the date on which Customer begins to use the Service, other than for testing, or 3) the second (2nd) business day following Provider's delivery of the Connection Notice ("Acceptance Date"). The date upon which Monthly Recurring Charges shall begin to accrue for any Service (the "Service Commencement Date") shall be the Acceptance Date for such Service. Any failure on Customer's part to be ready to receive the Service, or any refusal on the part of Customer to receive the Service (unless such refusal is based on the failure of the Service to comply with applicable Technical Specifications), shall not relieve Customer of its obligation to pay charges (including, without limitation, any MRCs and any NRCs) for any Service that Provider makes available to Customer pursuant to a Service Order. Provider shall not be deemed to be in breach of this Agreement for its failure to meet any anticipated Service Commencement Date if such failure is caused, in whole or in part, by (i) a Force Majeure Event, (ii) failure to obtain, or delay in obtaining any required permits and/or Underlying Rights, provided that Provider uses commercially reasonable efforts to secure such permits and/or Underlying Rights.
- 3.4 Customer shall pay the costs associated with any design changes requested by Customer subsequent to the execution of a Service Order. Any such design changes and the associated costs will be incorporated into a revised Service Order. Provider will invoice Customer for the associated costs upon execution of the revised Service Order. Payment for design changes must be received by Provider before commencement of any work associated with the design change. Examples of design changes include but are not limited to changes to the following 1) bandwidth; 2) Point(s) of Demarcation; 3) entrance diversity requirements; or 4) protection requirements.

## ARTICLE IV - PAYMENTS, TAXES & OTHER FEES

- 4.1 Customer will be invoiced electronically on or after the Effective Date for NRC. Provider will invoice customer electronically in advance for the MRC's for each Service either monthly, quarterly or annually, as set forth in the Service Order in advance, for the next period's service.
- 4.2 All payments are due within 10 days after the date of such an invoice, but in no event shall be paid later than the start of the service period. Customer shall notify Provider within 30 days of an Invoice Date of any

dispute to any charge. Failure to notify Provider within thirty (30) days shall constitute waiver by Customer of any such dispute. The notice shall clearly specify the charge(s) being disputed and the reason for the dispute. Provider will review the disputed charges and reply to Customer within thirty (30) days of its receipt of such dispute notice with a decision regarding the dispute. If the dispute is resolved in favor of Provider, Customer shall immediately pay the disputed amount owed, including interest at the rate specified herein from the original due date. If Customer fails to pay any charge when due, including, but not limited to, installation charges or taxes, or if Customer fails to perform or observe any other material term or condition of this Agreement, or if Customer provides false or inaccurate information which is required for the provision of the service or is necessary to allow PROVIDER to bill Customer for the service, Customer shall be in default. PROVIDER may suspend or terminate the service to Customer under these conditions. Termination based on the above circumstances shall be deemed a Cancellation and Customer agrees that the Cancellation Charge shall apply. Any payment not received within fifteen (15) days of the invoice date will accrue interest at a rate of one and one half percent (1½ %) per month, or the highest rate allowed by applicable law, whichever is lower. If Customer is delinquent in its payments, PROVIDER may, upon written notice to Customer, modify the payment terms to require full payment before the provision of all services and PROVIDER Supplied Equipment or require other assurances to secure Customer's payment obligations hereunder. Customer shall pay all reasonable attorneys' fees or costs incurred by PROVIDER for collection or enforcement of the terms of this or other agreements between the parties of any amount due or for the enforcement of any term of this Agreement. Customer hereby authorizes the charge of any credit card on file for the payment of any charges.

- 4.3 Provider and Customer will cooperate to accommodate each other's electronic payment or invoicing requirements, if any. Unless otherwise agreed, Provider shall issue invoices electronically and Customer shall pay by ACH or company check.
- 4.4 All charges set forth in the Service Order(s) are exclusive of, and Customer shall be responsible for any applicable international, federal, state and local use, excise, sales, value added, consumption, gross receipts, access, bypass, franchise and other taxes, fees, assessments or similar amounts in connection with the provision, sale or use of the Service furnished to Customer pursuant to this Agreement, excluding any taxes based upon Provider's net income. Customer shall also reimburse Provider for any fee, duty or surcharge assessed against Provider as a result of Customer's use of the Service (including, but not limited to, any universal service fund surcharge). Further, Customer shall pay any costs or fees arising from or in connection with an order; rule or regulation of any federal, state or local agency or court in connection with the Services, or as otherwise needed to recover amounts that Provider is required by government or quasi-governmental authorities to collect from or pay to others in support of statutory or regulatory programs. It will be the responsibility of Customer to pay any such taxes and fees that subsequently become applicable retroactively. In the event that any newly-adopted law, regulation or judgment increases Provider's costs to provide the Services, Customer shall pay any such additional costs.
- 4.5 If Customer terminates this Agreement anytime after implementation, but before expiration, Customer will pay a lump sum equal to the charges of the remainder of the then-current term of the Agreement, unless PROVIDER agrees in writing to a lesser amount. The parties agree that this sum is liquidated damages rather than a penalty. Customer may terminate without penalty if PROVIDER notifies customer that due to technical reasons PROVIDER is not able to deliver service to customer. If Customer is terminated by PROVIDER in violation of the Acceptable Use Policy, Customer shall pay, immediately, a lump sum equal to the charges for the remainder of the then-current term of the Agreement.

## ARTICLE V - INSTALLATION, MAINTENANCE AND REPAIR

- 5.1 Provider will install, maintain, repair, operate and control Provider Equipment. Unless specified otherwise in a Service Order, Provider

## URBANCOM.NET FIBER OPERATIONS, INC. – CHICAGO SOUTHLAND FIBER NETWORK - MASTER SERVICES AGREEMENT

- will have no obligation to install, maintain or repair Customer Equipment.
- 5.2 If Provider determines, in its sole discretion, that an emergency action is necessary to protect the Provider Network as a result of Customer's transmissions, Provider may block any such Customer transmissions that fail to meet generally accepted telecommunications industry standards. Provider will have no obligation to Customer for any claim, judgment or liability resulting from such blockage. Provider shall notify Customer within twenty-four (24) hours of the blockage. The Parties agree to mutually cooperate to resolve the underlying cause of the blocking, comply with generally accepted telecommunications industry standards and restore the transmission path with forty-eight (48) hours.
- 5.3 Provider will perform maintenance and repair functions on the Services within the Provider Network. Municipal customers shall reimburse Provider for the costs of any re-location of fiber within the municipality necessitated by any municipal public works projects in the Public Right of Way.
- 5.4 Scheduled maintenance or service functions performed by Provider on the Provider Network which will or could reasonably be expected to result in a Service Outage will be coordinated with Customer in accordance with the notice period herein. Customer shall provide a list of Customer contacts for maintenance and escalation purposes, which shall be included on the Service Orders, and Customer shall provide updated lists to Provider, as necessary.
- 5.5 Provider will endeavor to conduct maintenance that is reasonably expected to interrupt Service outside of regular business hours during the maintenance window of 12:00 midnight and 6:00 a.m. local time or, upon Customer's reasonable request, at a time mutually agreed to by Customer and Provider. Provider will use commercially reasonable efforts to notify Customer of maintenance that is reasonably expected to interrupt Service via telephone or e-mail, no less than two (2) business days prior to commencement of such maintenance activities. Notwithstanding the foregoing, Provider may perform emergency maintenance in its reasonable discretion, without prior notice to Customer, to preserve the overall integrity of the Provider Network. Provider will notify Customer as soon as reasonably practicable following such emergency maintenance activity. A Service Outage resulting from scheduled maintenance shall not result in a credit.
- 5.6 Access to Point of Demarcation. Customer at no cost to Provider, shall secure throughout the Service Term any easements, leases or other agreement necessary to allow Provider to use pathways into and in each building to the Point(s) of Demarcation. Such access rights shall grant to Provider the right, to ingress and egress, access to install, maintain, repair, replace and remove any and all equipment, cables or other devices Provider deems necessary to provide the Services. In the event that Customer's designated locations are not along public rights-of-way, and private property must be crossed, either aerially or underground, Customer shall ensure that Provider is granted an easement, at no cost to Provider, by either the property owner(s) or the owner's authorized agents, and Provider shall have no liability or obligation to Customer unless and until these are provided.
- 5.7 Customer Equipment and Safety. Unless specified otherwise in a Service Order, Customer shall, at its own expense, procure any Customer Equipment necessary to implement or receive Service. Customer shall ensure that all such Customer Equipment is consistent with and performs according to the Technical Specifications. Promptly upon notice from Provider, Customer shall eliminate any hazard, interference or Service obstruction that any such Customer Equipment is causing or may cause as reasonably determined by Provider. Provider may, at its sole option, immediately suspend Service if any Customer Equipment does not comply with the provisions herein. No Service Outage shall be deemed to have occurred during any such suspension.
- 5.8 Customer Provided Facilities. Customer shall make available at no cost to Provider adequate space, AC power and HVAC for Provider Equipment. To the extent access is outside the control of Customer, Customer will be responsible for all costs associated with procuring rights needed to obtain entry to Customer's or Customer's End User premises and shall cooperate with Provider in securing adequate space, AC power and HVAC for Provider Equipment at no cost to Provider. Provider's employees or agents will comply with, reasonable End-Users' and/or Customer access and security rules and regulations provided in writing to Provide in advance. Provider shall not be liable, including the payment of credits, for any delays in performing or failures to perform hereunder to the extent that such delays or failures are caused by Customer's inability or failure to provide access as required hereunder.
- 5.9 Provider Access to Provider Equipment. The Provider, its employees, contractors and agents will have the right to access any Provider Equipment or facilities at a Customer or End User premises twenty-four (24) hours a day, seven (7) days a week. Provider shall provision the Services at the facilities in a timely, workmanlike, and professional manner, in accordance with industry standards.
- 5.10 No Modification of Provider Equipment. Customer shall not, nor permit others to alter, rearrange, disconnect, remove or attempt to repair or otherwise interfere with or change the Provider Network or Provider Equipment, except upon written consent of Provider, and Customer shall be liable for any and all damage and destruction caused thereby, as well as any and all costs and expenses incurred by Provider arising in connection therewith.
- 5.11 No Alternate Routing. Provider shall have no obligation to provide alternate routing with respect to any Service provided pursuant to this Agreement.
- 5.12 Inability to Obtain Authorizations and Underlying Rights. To the extent a Service Order requires Provider to complete construction, extend the Provider Network and/or obtain additional Authorizations and Underlying Rights, Customer shall use commercially reasonable efforts to assist Provider in obtaining such Authorizations and Underlying Rights as necessary to provide the Service. In the event that Provider is unable to obtain any necessary Authorizations and Underlying Rights without incurring additional costs, unless Customer agrees to bear the costs of obtaining such Authorizations and Underlying Rights, Provider may cancel the applicable Service Order and shall incur no liability to Customer hereunder. In the event that one or more Authorizations or Underlying Rights expires during the Service Term, Provider shall use commercially reasonable efforts to replace the same.
- 5.13 PROVIDER will make reasonable efforts to provide continuous, uninterrupted, expedient and error-free service to Customer. PROVIDER shall provide customer a service credit equal to 1½ times the pro-rated amount of the outage for any outage which exceeds thirty minutes, provided a request for such credit is made in writing within seven days of the outage. Under no circumstances shall PROVIDER be liable to Customer or any other person or entity for any special, incidental, consequential or punitive damages of any kind, including without limitation, loss of profits, loss of income or cost of replacement services. In no event shall PROVIDER's liability exceed the pro-rata charges for the period of interruption.
- 5.14 PROVIDER reserves the right to deny service under this agreement to customer where customer has abused or violated any of the terms of service. PROVIDER shall have the exclusive right in its own discretion to limit, block or restrict users to certain TCP/IP or UDP ports on the system to prevent an adverse effect on other users, or the network, unless such limitation violates any FCC rules or regulations relating to Net neutrality.
- 5.15 Customer understands that the connection to the internet is an always-on connection to a public network and that unless a firewall is installed at the customer's location, the customer's computers could be accessible to unauthorized access. An approved firewall must be installed at customer location.
- 5.16 Provider will provide Customer with the following Service Level Agreement: For an Enterprise Customer the Enterprise SLA is 99.99% uptime, Network latency of < 40ms avg, packet loss of < .1%. If we do not meet the SLA you may request in writing, within 7 days a request for credit to your account of a pro-rated amount of 1 ½ times the daily rate for the period of any such outage. The SLA does not cover Acts of God or outages outside of the PROVIDER network or any Customer hardware.

# URBANCOM.NET FIBER OPERATIONS, INC. – CHICAGO SOUTHLAND FIBER NETWORK - MASTER SERVICES AGREEMENT

## ARTICLE VI CUSTOMER RELATIONSHIP

- 6.1 URBANCOM.NET values each customer's business and respects our customers' right to privacy. Under state and federal law, you have a right, and URBANCOM.NET has a duty, to protect the confidentiality of your Customer Proprietary Network Information ("CPNI"). CPNI is information about the quantity, technical configuration, type, destination, location, usage, and billing of your service. URBANCOM.NET will not use or disclose your CPNI except as permitted or required by federal statute (47 U.S.C. § 222) and applicable FCC regulations (47 CFR §§ 64.2001 - 64.2009). We will use your CPNI only to provide URBANCOM.NET services to you or to suggest other URBANCOM.NET, or affiliated communications-related services tailored to your needs. These protections apply automatically, and you do not need to take any action in order to benefit from them.
- 6.2 As a URBANCOM.NET customer, you have the right to impose additional restrictions on URBANCOM.NET's use of your CPNI by "opting out." If you opt out, URBANCOM.NET cannot use your CPNI to market additional services to you. Opting out will not affect the provision of any service to which you already subscribe, but it may prevent you from receiving certain information about additional services from URBANCOM.NET. If we do not hear from you within 30 days after you first sign up for URBANCOM.NET service, we will assume you do not wish to opt out. However, you can choose to opt out at any time. Your decision whether or not to opt-out will remain in effect until you change it. In order to opt out, please notify URBANCOM.NET in writing at 5320 W 159th Street, Suite 503, Oak Forest, IL 60452 Attn: Customer Service CPNI OPT OUT, and provide the following information: (1) Customer name, (2) Service billing address, (3) telephone number including area code, and (4) service account number. Removing consent will not affect your current Service.
- 6.3 Provider and Customer agree that Customer is served by at least one dedicated account representative and thereby qualifies for the Business Customer Exemption from the FCC's CPNI authentication requirements. Provider and Customer agree to be bound by the authentication regime in this paragraph. Specifically, Provider and Customer agree that Provider may provide Customer CPNI to representatives authorized by Customer as designated in applicable Service Orders in connection with Customer-initiated calls pertaining to the purchase of new and/or additional services, billing and collection, trouble reports, and other customer care issues.
- 6.4 If Customer representatives other than those designated by Customer in Service Orders contact Provider to request or modify information regarding Customer's account, Provider will not provide Customer CPNI unless Provider authenticates the caller. Such authentication may include requiring the caller to provide the correct billing or service address, billing or technical contact of record, valid invoice number, valid circuit number, or similar information that is not available to anyone other than the designated representative of Customer. If the caller cannot answer these questions correctly, Provider will not provide Customer CPNI to the caller, but will instead call the Customer back at the Customer's known telephone number to provide the requested information or mail the requested information to Customer's business address.
- 6.5 Inter-Carrier Lease. Provider and Customer agree that where Customer is a licensed carrier, this Agreement, to the extent it is subject to FCC regulation, is an inter-carrier agreement which is not subject to the filing requirements of section 211(a) of the Communications Act of 1934 (47 U.S.C. 211[a]) as implemented in 47 C.F.R. 43.51. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, PROVIDER HEREBY DISCLAIMS ANY AND ALL WARRANTIES INCLUDING IMPLIED WARRANTIES OF FITNESS, MERCHANTABILITY AND PERFORMANCE.
- 6.6 PROVIDER MAKES NO WARRANTY REGARDING ANY TRANSACTIONS EXECUTED THROUGH THE SERVICE, AND Customer UNDERSTANDS AND AGREES THAT SUCH TRANSACTIONS ARE CONDUCTED ENTIRELY AT Customer's OWN RISK AND THAT IT IS Customer's RESPONSIBILITY TO SAFEGUARD Customer's DATA AND Customer's NETWORK. Customer agrees to indemnify and hold harmless Provider, the Chicago Southland Fiber Network, NFP, Cook County or its agents, Board of Education of Consolidated High School District 230, Urban Communications, Inc., Urbancom.net Fiber Operations, Inc. and all of their officers, board members, employees, agents and affiliates from any and all claims for damages which may arise from use of the network.
- 6.7 Routine maintenance and periodic system repairs, upgrades and reconfigurations, public emergency or necessity, force majeure, restrictions imposed by law, acts of God, labor disputes, actions by any Federal, State, Local or Municipal Government and other situations, including mechanical or electronic breakdowns may result in temporary impairment or interruption of service. As a result, PROVIDER does not guarantee continuous or uninterrupted service and reserves the right from time to time to temporarily reduce or suspend service without notice. Customer shall indemnify and hold PROVIDER and all parties listed in Paragraph 6.6, their board members, directors, officers, employees, and agents harmless from any and all obligations, charges, claims, liabilities, costs and fees incurred as the result of interruptions or omissions of service or any other actions of any third party on account of the use of the PROVIDER service or equipment. PROVIDER reserves the right to terminate the delivery of service if at any time in its sole determination that it has a lack of sufficient transmission facilities to provide the contracted service. PROVIDER shall not be responsible for damages, delays or failures in performance resulting from acts or occurrences beyond their reasonable control, including, without limitation: fire, lightning, explosion, power surge or failure, water, acts of God, war, revolution, civil commotion or acts of civil or military authorities or public enemies; any law, order, regulation, ordinance, or requirement of any government or legal body or any representative of any such government or legal body; or labor unrest, including without limitation, strikes, slowdowns, picketing, or boycotts; inability to secure raw materials, transportation facilities, fuel or energy shortages, or acts or omissions of other common carriers.
- 6.8 This Agreement is entered into in the State of Illinois. The parties agree that any dispute arising under this Agreement shall have its venue in Fifth Municipal District of Cook County, Illinois and any such dispute shall be governed by and construed in accordance with the laws of the State of Illinois.
- 6.9 PROVIDER may assign this Agreement without Customer's prior consent and all of PROVIDER'S rights, title, and interest herein shall inure to the benefit of such assignees, its successors and assigns. This Agreement shall not be assignable by Customer except with the written consent of PROVIDER. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.
- 6.10 Neither party shall disclose any of the terms and conditions of this Agreement without prior written consent of the other, provided, however, in any of its sales and marketing materials, PROVIDER may refer to Customer as its customer.
- 6.11 Any written notices to PROVIDER shall be sent via US Mail to Edmund G. Urban III, President, Urbancom.net Fiber Operations, Inc., 5320 West 159th Street, Oak Forest, Illinois 60452.
- 6.12 Customer shall not, without the prior written consent of PROVIDER, resell the services to any third parties or to allow third parties to use the network, except as incidental to the customer's own internal use without written consent of PROVIDER. Customer shall not extend the use or access of the network to any geographic location except as provided in the service order.
- 6.13 Customer agrees that it will use the service(s) only for lawful purposes and in accordance with this Agreement. PROVIDER'S network can only be used for lawful purposes. The transmission of any material in violation of any local, state, national, or international law or regulation is prohibited. Customer will comply at all times with all applicable laws local, state, national, or international law and the Rules and Regulations, as updated by PROVIDER from time to time. This includes, but is not limited to, copyrighted material, material legally judged to be threatening or obscene, material protected by trade secret, or material that is otherwise deemed to be proprietary or judged by PROVIDER to be inappropriate or improper such as bulk e-mail messages. The Rules and Regulations are incorporated herein and made a part hereof by this reference. PROVIDER may change the Rules and Regulations upon five (5) days notice to Customer, which notice may be provided by listing such new Rules and Regulations at

**URBANCOM.NET FIBER OPERATIONS, INC. – CHICAGO SOUTHLAND FIBER NETWORK - MASTER SERVICES AGREEMENT**

the PROVIDER Web site [csfn.urbancom.net/tos](http://csfn.urbancom.net/tos). Customer agrees to comply with such restrictions and, in the event of a failure to comply, Customer agrees to pay the financial penalties for any fraudulent activities in accordance with the Rules and Regulations.

service, including 911 Dialing, incorrectly routed 911 Dialing calls, and/or the inability of any user of the service to be able to use 911 Dialing or access emergency service personnel.

**ARTICLE VII - VOICE SERVICES & E911**

Agreed by Customer: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

Agreed by Provider: \_\_\_\_\_

Name: Edmund G. Urban III, President

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

Reserved 01/23

*CONFIDENTIALITY PROVISIONS ARE INAPPLICABLE AND DISCLOSURE OF THIS DOCUMENT IS PERMITTED IF REQUIRED BY LAW.*

7.1 For voice services, customer shall not resell or transfer the service or the device to another party without our prior written consent. You are prohibited from using the service or the Device for auto-dialing, continuous or extensive call forwarding, telemarketing (including, without limitation, charitable or political solicitation or polling), fax or voicemail broadcasting or fax or voicemail blasting. Provider reserves the right to modify your service if Provider determines, in its sole and absolute discretion, that your use of the service or the Device is, or at any time was, inconsistent with normal small business usage patterns, or that you have at any time used the service or the Device for any of the activities mentioned above or similar activities.

7.2 **Registration of Physical Location Required for 911 service. For each phone line that you utilize with our Voice service, you must register the physical location where you will be using the service with that phone line. It is incumbent on you to confirm the accuracy of your physical address if you have any changes, additions or transfers of phone numbers. You are responsible to confirm your 911 address in our system by dialing 933 which will read back your phone number and currently registered 911 address. IF THAT IS NOT YOUR CURRENT LOCATION, CONTACT OUR OFFICE IMMEDIATELY TO MAKE ANY NECESSARY CHANGES TO YOUR 911 ADDRESS LOCATION.**

**911 service will be unavailable during:**

- (a) **Service Outages Due to Power Failure or Disruption.** 911 Dialing does not function in the event of a power failure or disruption. If there is an interruption in the power supply, the service, including 911 Dialing, will not function until power is restored. Following a power failure or disruption, you may need to reset or reconfigure the Device prior to utilizing the service, including 911 Dialing.
- (b) **Service Outages Due to Internet Outage or Suspension or Disconnection of Broadband Service.** Service outages or suspensions or disconnections of service of your broadband connection will prevent all service, including 911 Dialing, from functioning.
- (c) **Other Service Outages.** If there is a service outage for any reason, such outage will prevent all service, including 911 Dialing, from functioning. Such outages may occur for a variety of reasons, including, but not limited to, those reasons described elsewhere in this Agreement.

7.3 **Disclaimer of Liability and Indemnification.** We do not have any control over whether, or the manner in which, calls using our 911 Dialing service are answered or addressed by any local emergency response center. We disclaim all responsibility for the conduct of local emergency response centers and the national emergency calling center. We rely on third parties to assist us in routing 911 Dialing calls to local emergency response centers and to a national emergency calling center. We disclaim any and all liability or responsibility in the event such third party data used to route calls is incorrect or yields an erroneous result. Neither Urbancom nor its officers or employees may be held liable for any claim, damage, or loss, and you hereby waive any and all such claims or causes of action, arising from or relating to our 911 Dialing service unless such claims or causes of action arose from our gross negligence, recklessness or willful misconduct. You shall defend, indemnify, and hold harmless PROVIDER, its officers, directors, employees, affiliates and agents and any other service provider who furnishes services to you in connection the service, from any and all claims, losses, damages, fines, penalties, costs and expenses (including, without limitation, attorneys' fees) by, or on behalf of, you or any third party relating to the absence, failure or outage of the



**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: May 8, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**APRIL 04, 2023 CONSOLIDATED GENERAL ELECTION – OFFICIAL RESULTS**

The Cook County Clerk having completed a canvass of all votes cast for Mayor, Village of Palos Park, hereby certifies the following vote totals:

Nicole Milovich Walters	854 votes
Ronette Leal McCarthy	723 votes

**This election having been certified as one (1) to be elected results in Nicole Milovich Walters being elected.**

The Cook County Clerk having completed a canvass of all votes cast for Clerk, Village of Palos Park, hereby certifies the following vote totals:

Marie Arrigoni	1,242 votes
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**This election having been certified as one (1) to be elected results in Marie Arrigoni being elected.**

The Cook County Clerk having completed a canvass of all votes cast for Commissioner, Village of Palos Park, hereby certifies the following vote totals:

G. Darryl Reed	810 votes
Daniel Polk	959 votes
Michael Wade	994 votes
Rebecca Petan	1,041 votes

**This election having been certified as four (4) to be elected results in G. Darryl Reed, Daniel Polk, Michael Wade & Rebecca Petan being elected.**

Cook County Clerk's Office  
 Suburban Cook County Election Results  
**Official Certificate of Results**

## April 04, 2023 Consolidated Election

The Cook County Clerk, having completed a canvass of all votes cast for Mayor, Village of Palos Park, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Nicole Milovich Walters	54.15%	854
Ronette Leal McCarthy	45.85%	723
<b>Total:</b>	<b>100%</b>	<b>1,577</b>

This election having been certified to me as 1 to be elected results in Nicole Milovich Walters being elected.

Below is the abstract of votes by precinct.

Dated this April 25, 2023.



Karen A. Yarbrough, Cook County Clerk

### Township - Mayor, Village of Palos Park

Township	Registered Voters	Ballots Cast	Nicole Milovich Walters	Ronette Leal McCarthy	Total Votes
Lemont	4,490	29	21	7	28
Palos	7,169	1,553	833	716	1,549
<b>Suburban Cook County Total</b>	<b>11,659</b>	<b>1,582</b>	<b>854</b>	<b>723</b>	<b>1,577</b>

### Precinct - Mayor, Village of Palos Park

Precinct	Registered Voters	Ballots Cast	Nicole Milovich Walters	Ronette Leal McCarthy	Total Votes
Lemont 1	1,309	28	20	7	27
Lemont 3	1,282	0	0	0	0
Lemont 12	1,899	1	1	0	1
Palos 2	714	285	178	106	284
Palos 10	1,155	552	294	255	549
Palos 11	980	80	39	41	80
Palos 13	1,535	219	126	93	219
Palos 29	990	387	179	208	387
Palos 37	1,795	30	17	13	30

<b>Suburban Cook County Total</b>	<b>11,659</b>	<b>1,582</b>	<b>854</b>	<b>723</b>	<b>1,577</b>
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**Cook County Clerk's Office  
Suburban Cook County Election Results  
Official Certificate of Results**

**April 04, 2023 Consolidated Election**

The Cook County Clerk, having completed a canvass of all votes cast for Clerk, Village of Palos Park, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Marie Arrigoni	100.00%	1,242
<b>Total:</b>	<b>100%</b>	<b>1,242</b>

This election having been certified to me as 1 to be elected results in Marie Arrigoni being elected.

Below is the abstract of votes by precinct.

Dated this April 25, 2023.



Karen A. Yarbrough, Cook County Clerk

**Township - Clerk, Village of Palos Park**

Township	Registered Voters	Ballots Cast	Marie Arrigoni	Total Votes
Lemont	4,490	29	25	25
Palos	7,169	1,553	1,217	1,217
<b>Suburban Cook County Total</b>	<b>11,659</b>	<b>1,582</b>	<b>1,242</b>	<b>1,242</b>

**Precinct - Clerk, Village of Palos Park**

Precinct	Registered Voters	Ballots Cast	Marie Arrigoni	Total Votes
Lemont 1	1,309	28	24	24
Lemont 3	1,282	0	0	0
Lemont 12	1,899	1	1	1
Palos 2	714	285	250	250
Palos 10	1,155	552	430	430
Palos 11	980	80	62	62
Palos 13	1,535	219	170	170
Palos 29	990	387	284	284
Palos 37	1,795	30	21	21
<b>Suburban Cook County Total</b>	<b>11,659</b>	<b>1,582</b>	<b>1,242</b>	<b>1,242</b>

Cook County Clerk's Office  
Suburban Cook County Election Results  
Official Certificate of Results

## April 04, 2023 Consolidated Election

The Cook County Clerk, having completed a canvass of all votes cast for Commissioner, Village of Palos Park, 4 yr., hereby certifies the following vote totals:

Candidates	Percentage	Votes
G. Darryl Reed	21.29%	810
Daniel Polk	25.21%	959
Michael Wade	26.13%	994
Rebecca Petan	27.37%	1,041
<b>Total:</b>	<b>100%</b>	<b>3,804</b>

This election having been certified to me as 4 to be elected results in G. Darryl Reed, Daniel Polk, Michael Wade, Rebecca Petan being elected.

Below is the abstract of votes by precinct.

Dated this April 25, 2023.



Karen A. Yarbrough, Cook County Clerk

### Township - Commissioner, Village of Palos Park, 4 yr.

Township	Registered Voters	Ballots Cast	G. Darryl Reed	Daniel Polk	Michael Wade	Rebecca Petan	Total Votes
Lemont	4,490	29	18	15	14	15	62
Palos	7,169	1,553	792	944	980	1,026	3,742
<b>Suburban Cook County Total</b>	<b>11,659</b>	<b>1,582</b>	<b>810</b>	<b>959</b>	<b>994</b>	<b>1,041</b>	<b>3,804</b>

### Precinct - Commissioner, Village of Palos Park, 4 yr.

Precinct	Registered Voters	Ballots Cast	G. Darryl Reed	Daniel Polk	Michael Wade	Rebecca Petan	Total Votes
Lemont 1	1,309	28	17	14	13	14	58
Lemont 3	1,282	0	0	0	0	0	0
Lemont 12	1,899	1	1	1	1	1	4
Palos 2	714	285	162	206	208	206	782
Palos 10	1,155	552	289	322	341	352	1,304
Palos 11	980	80	34	47	48	50	179
Palos 13	1,535	219	116	147	144	159	566
Palos 29	990	387	179	209	221	243	852
Palos 37	1,795	30	12	13	18	16	59

<b>Suburban Cook County Total</b>	<b>11,659</b>	<b>1,582</b>	<b>810</b>	<b>959</b>	<b>994</b>	<b>1,041</b>	<b>3,804</b>
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**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: May 8, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Mayor's Commission Appointments:

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

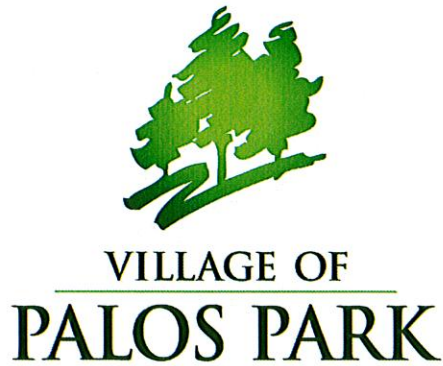
**BACKGROUND/HISTORY:**

(65 ILCS 5/4-5-3) (from Ch.24, par.4-5-3

Sec.4-5-3. Except where candidates for commissioner are required to run for a specific office, the council, at the first regular meeting after an election of a member or members, shall designate by a majority vote one commissioner to be commissioner of accounts and finances, one to be commissioner of public health and safety, one to be commissioner of streets and public improvements, who ex officio shall be commissioner of public works and one to be commissioner of public property. This designation may be changed by the council whenever it appears that the public service would be benefited thereby. The mayor shall be commissioner of public affairs.

**RECOMMENDED MOTION:**

Motion to approve the commission appointments as presented.



**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: May 8, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Reconfirm the appointment of Village Support Staff – Village Manager, Village Engineer, and Village Attorney.

**BACKGROUND/HISTORY:**

The Village appoints a Village Manager, Village Engineer, and Village Attorney to provide professional services to the Village. Such appointments are made at the time of the swearing-in of each new Village Council. A formal contract amendment for the Village Manager will be brought forward at the June 12, 2023 Village Council meeting.

**RECOMMENDED MOTION:**

Motion to reconfirm the appointment of Village Support Staff – Richard B. Boehm, Village Manager; Michael Sibrava, Village Engineer; and Klein, Thorpe and Jenkins, Ltd., Village Attorneys.



VILLAGE OF  
**PALOS PARK**

JOHN F. MAHONEY  
Mayor

G. DARRYL REED  
Accounts & Finances

NICOLE MILOVICH-WALTERS  
Public Works & Streets, Recreation

DAN POLK  
Public Health & Safety

MIKE WADE  
Building & Public Property

MARIE ARRIGONI  
Village Clerk

RICHARD B. BOEHM  
Village Manager

**RESOLUTION NO. 2023-R-03**

**A RESOLUTION APPOINTING VILLAGE SUPPORT STAFF –  
VILLAGE MANAGER, VILLAGE ENGINEER, AND  
VILLAGE ATTORNEY**

**WHEREAS**, the Village appoints a Manager, designated the Village Manager, to oversee day to day operations of the Village, an engineer or firm of engineers, designated the Municipal or Village Engineer, to provide engineering services to the Village; and an attorney or firm of attorneys, designated the Municipal or Village Attorney, to provide legal services to the Village.

**NOW, THEREFORE, BE IT RESOLVED** by the Village Council, of the Village of Palos Park, Cook County, Illinois, Richard B. Boehm is hereby appointed Village Manager, Michael Sibrava is hereby appointed Village Engineer, and Klein, Thorpe and Jenkins, Ltd. is hereby appointed Village Attorneys, commencing on the 8<sup>th</sup> day of May, 2023.

**PASSED** by the Village Council of the Village of Palos Park, Illinois, this 8<sup>th</sup> day of May, 2023.

AYES: -0-  
NAYS: -0-  
ABSENT: -0-

**APPROVED** by the Mayor of the Village of Palos Park, Illinois, this 8<sup>th</sup> day of May, 2023.

\_\_\_\_\_  
Nicole Milovich-Walters, Mayor

ATTEST:

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