



MEETING AGENDA

Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

REVISED 5/19/2023

Monday, May 22, 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 May 8, 2023

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve the Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$300.00) for the *Autumn in the Park Festival* to be held on Friday, September 15, 2023 and Saturday, September 16, 2023

B. To approve payment of invoices on the Warrant List dated May 22, 2023 in the amount of \$559,904.91

C. To ratify a Village of Palos Park Temporary Liquor License issued to Durbin's Pizza for the Palos Park Doggie Dash 5K – 1 Mile Run & Walk that took place on Saturday, May 20, 2023 from 9:00 a.m. to 1:00 p.m.

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

- A. To consider ZBA 2023-01; regarding variance requests for a 36.15' corner side yard setback and a 27.13' rear yard setback, instead of the required 50' corner side yard setback and 50' rear yard setback; as required by Sections 1260.02(f) and (g) of the Palos Park Village Code; to allow construction of a new single-family residence on the property commonly known as 11500 S. Elbridge Avenue

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To approve Pay Estimate No. 4 for the 2022 Roadway and Drainage Project to K-Five in the amount of \$411,249.36

- 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 Ordinance 2023-12 "Second Amendment to the Regional Water System (RMS) Water Sale, Purchase and Service Agreement Between the Village of Oak Lawn, Illinois, and Certain of its Municipal Customers". The ordinance states that it has been determined it necessary and in the best interests of the Village that certain provisions of the Agreement be further amended and that such amendment and said Agreement so amended be authorized to be executed and delivered as herein provided

 - 2. To approve forgoing the formal bid process and award the Kaptur Center water damage repairs, restoration, and carpet removal proposals to Rainbow Restoration in the amount of \$80,063.98 with IRMA paying the vendor directly

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON MAY 8, 2023**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, May 8, 2023. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering roll call were Commissioners, Reed, Wade, Milovich-Walters, Polk and Mayor Mahoney.

Also in attendance were 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; Rebecca Petan, Commissioner elect; Kathie May, Community Development Coordinator, and Lisa Boyle, Deputy Village Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON

APRIL 24, 2023: Commissioner Reed moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on April 24, 2023, as presented.

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

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

NAYS: -0-

ABSENT: -0-

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

PROCLAMATION NATIONAL SAFE BOATING WEEK: Mayor Mahoney proclaimed May 20-26, 2023 National Safe Boating Week.

HEARINGS:

CONSENT AGENDA

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

Commissioner Reed moved, seconded by Commissioner Wade to:

- A. To approve the 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

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

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

NAYS: -0-

ABSENT: -0-

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

INFORMATION & UPDATES:

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

Commissioner Milovich-Walters just had announcements this evening. Commissioner Milovich Walters announced that the new playground at The Village Green is confirmed to be completed by Autumn in the Park Festival in mid-September and announced the following:

- Thanks to everyone who came out Sunday to Palos Park's 31st annual Arbor Day Celebration. A big thanks to Dan Foster, Tammy Brown, and the public works team for organizing the event and acquiring the saplings, Trinity Piece of the Morton Arboretum for her presentation and guided walk, and The Center for opening their doors and hosting the event.
- **Please Note**, The Village Green temporarily closure will continue into tomorrow (Tuesday, May 9th) for the installation of an irrigation system as part of the 2023 Village Green capital improvements.
- The Palos Park Doggie Dash is only a few weeks away Saturday, May 20th! Our registration cut-off to guarantee race shirts & medals has passed but that doesn't mean you can't participate. Use promo code **DASH23** at checkout for 25% off your registration. We'll have a limited number of shirts for sale come race day if you're interested in getting one. As a reminder, the post-race village is open to everyone whether you participate in the Doggie Dash or not and will have food vendors, a pup parade, and more.
- The Recreation and Park Department will be hosting their annual Memorial Day Remembrance Ceremony on Monday, May 29th at 11am by the VFW Memorial at The Village Green
- Our Summer Brochure is now live on the Palos Park website! Physical copies are available at the Kaptur Center and Recreation Center.
- Don't forget to sign up for Kids Zone Summer Camp. The camp will consist of 4 or 2-week sessions and offers a 5-day or 3-day experience. Multi-Session discounts are available. The first session starts Monday, June 12th.

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, MIKE WADE:

LANDSCAPERS: Commissioner Wade informed residents that all landscapers 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 along with a registration fee.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed eleven (11) permits from April 19, 2023 – May 2, 2023 resulting in \$19,406.80 in permit fees. Thirteen (13) inspections were completed during this time. Fiscal year to date totals \$195,209.51

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 1811 calls for service/CAD Events from April 24 through May 7, 2023. Palos Park Police also issued 86 traffic stops, 35 moving violations, 7 adjudication tickets, 53 speeding tickets, 14 case reports, 8 accident reports, 0 adult arrests, 0 juvenile, 0 impounds, and 21 citizen assists.

BIKE HELMETS: Commissioner Polk informed residents that the police department is giving 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. 123rd St. For more information, contact Chief Joe Miller at 708-671-3770.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:

Commissioner Reed did not have any formal report this evening.

MAYOR'S REPORT:

Mayor Mahoney had no formal report this evening, but he made Village announcements. Mayor Mahoney went on to thank everyone for being at the Council meeting this evening and expressed his gratefulness to have served as the Village of Palos Park's Mayor for the last 16 years. Mayor Mahoney expressed that the Village Council, under the leadership of Mayor Milovich-Walters and the help of the great Village staff, will accomplish great work in the next four years. Mayor Mahoney said thank you to everyone and God Bless.

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

MANAGER'S REPORT:

URBANCOM.NET FIBER OPTIC SERVICE AGREEMENT: Manager Boehm presented a Service Agreement from Urbancom.net Fiber Operations, Inc. for the Kaptur Administrative and Police Center at a monthly rate of \$895.00 for a period of sixty (60) months. The agreement will allow the Village Facilities to be connected via fiber optic cable which is faster and more reliable than cable. 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 per month.

Commissioner Polk moved, seconded by Commissioner Wade to approve the Fiber Optic Service Agreement from Urbancom.net Fiber Operations, Inc. Service Agreement for the Kaptur Administrative and Police Center – 8999 W 123rd Street at a monthly rate of \$895.00 for a period of sixty (60) months.

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

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

NAYS: -0-

ABSENT: -0-

ELECTION RESULTS:

Manager Boehm read the official results of the April 4, 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:

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

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.

INSTALLATION OF NEWLY ELECTED OFFICERS BY THE HONORABLE ANNA HELEN DEMACOPOULOS, CIRCUIT JUDGE: Honorable Anna H. Demacopoulos, Circuit Judge swore in Mayor Nicole Milovich-Walters, Clerk Arrigoni, and Commissioners Reed, Polk, Wade and Petan for a term that expires May 2027. The Honorable Anna H. Demacopoulos is a judge on the Cook County 15th Subcircuit in Illinois. She was elected to the court in 2008. She was retained on November 3, 2000 for a term that expires on December 7, 2026.

FORMAL ACTION TO APPOINT COMMISSIONERS TO COMMISSION POSTS:

Mayor Milovich-Walters entertained a motion to make the following 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

Commissioner Polk, seconded by Commissioner Reed to approve the commission appointments as presented.

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

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

NAYS: -0-

ABSENT: -0-

RESOLUTION TO RECONFIRM THE APPOINTMENT OF VILLAGE SUPPORT STAFF – VILLAGE MANAGER, VILLAGE ENGINEER, AND VILLAGE ATTORNEY:

The Village appoints a Village Manger, Village engineer, and Village Attorney(s) to provide professional services to the Village. Such appointments are made at the time of 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.

Mayor Milovich Walters entertained a 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.

Commissioner Wade moved, seconded by Commissioner Petan to approve the appointments of the Village Support Staff as presented.

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

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

NAYS: -0-

ABSENT: -0-

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Wade moved, seconded by Commissioner Petan, to adjourn the meeting at 8:10 p.m.

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

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

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: May 22, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Village of Palos Park Special Event Retailer's Liquor License (Non-For-Profit) for the *Autumn in the Park 2023*.

BACKGROUND/HISTORY:

The Village needs to apply for State of Illinois Special Event Liquor Licenses for the *Autumn in the Park* on September 15-16, 2023. License Fees are \$25.00 per event. Special Event Liquor Liability Insurance also needs to be obtained. The fee for *Autumn in the Park* is \$300.00. Fees for insurance are based on attendance.

STAFF RECOMMENDATION:

To approve the Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$300.00) for *Autumn in the Park Festival* to be held on Friday, September 15, 2022 and Saturday, September 16, 2023.

RECOMMENDED MOTION:

To approve the Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$300.00) for the *Autumn in the Park* to be held on Friday, September 15, 2023 and Saturday, September 16, 2023 as noted on the consent agenda.



50 W. WASHINGTON ST., SUITE 209
CHICAGO, ILLINOIS 60602
TELEPHONE: 312 814-2206
LCC.LICENSING@ILLINOIS.GOV

300 W. JEFFERSON ST., SUITE 300
SPRINGFIELD, ILLINOIS 62702
TELEPHONE: 217 782-2136
WEBSITE: ILCC.Illinois.gov

**APPLICATION FOR STATE OF ILLINOIS
SPECIAL EVENT RETAILER'S LIQUOR LICENSE (NOT-FOR-PROFIT)**

Email completed application, supporting documents, and a copy of payment to LCC.Licensing@illinois.gov

Payments shall be made by check or money order through the mail within 3-7 business days to either office location.

DEFINITION: A Special Event Retailer's License (Not-for-Profit) shall permit the licensee to purchase alcoholic liquors from an Illinois licensed distributor (unless the licensee purchases less than \$500 of alcoholic liquors for the special event, in which case the licensee may purchase the alcoholic liquors from a licensed retailer), and shall allow the licensee to sell and offer for sale, at retail, alcoholic liquors for use or consumption, but not for resale in any form, and only at the location and on the specific date(s) designated for the special event on the license. An "event" can be defined as a single theme. A Special Event Retailer's License *must* be obtained for each single theme per location with a maximum duration of 15 days. All not-for-profit corporations are required to secure a license for each 15-day increment and each special "event".

ELIGIBILITY: The Special Event Retailer's License (Not-for-Profit) application form is to be used only for events conducted by an educational, fraternal, political, civic, religious or not-for-profit organization. **DO NOT** use this form if you have a current Illinois Retailer's Liquor License (see Special Use Permit License instructions).

Local liquor licensing authority approval is required for this license.

Dram shop insurance to the maximum limit is required for this license.

FEE: \$25.00 A \$25.00 per application fee is due if the event is: 1) a single theme; 2) at the same location for not more than 15 days from start to finish; and 3) application is received at least 14 days in advance of the start date of the event. (Note: Lead time is required in order to schedule site inspections).

**LATE FEE:
ADD \$25.00** Add a \$25.00 late fee to *EACH* application if you expect that the application will not be received at the Commission office at least 14 days **PRIOR** to the scheduled event start date. The Commission requires this lead time in order to schedule site inspections.

Note: "FOR-PROFIT" ORGANIZATIONS WHICH CURRENTLY DO NOT HOLD A STATE LIQUOR LICENSE and wish to hold a special event will be required to obtain a standard Retailer's Liquor License for \$750.00 that covers the date(s) of the special event. This is the only way you will be able to purchase alcoholic beverages from a distributor. You will need to fill out the standard IL-567-0015, Retailer's Liquor License application form.

PRIVATE PARTY is an event where attendance is by invitation only, the host controls access to the premises, and alcoholic beverages are provided to invited guests at no charge. A Special Event Liquor License is not required for a private party.

On the following pages, please **PRINT OR TYPE** the information requested in the spaces provided. The form must bear an original signature; no faxed or photocopied forms or rubber stamped signatures will be accepted.

IMPORTANT NOTICE: THE ILLINOIS LIQUOR CONTROL COMMISSION IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY UNDER THE ILLINOIS LIQUOR CONTROL ACT (235 ILCS 5/1 ET SEQ.). DISCLOSURE OF THIS INFORMATION IS MANDATORY. FAILURE TO PROVIDE ANY INFORMATION WILL RESULT IN THE NON-ISSUANCE OF YOUR LICENSE.

**FOR OFFICE
USE ONLY**

FOR OFFICIAL USE ONLY

LICENSE NO.
DATE ISSUED
EXPIRATION DATE

COUNTER

Application for State of Illinois Special Event Retailer's Liquor License

1. APPLICANT INFORMATION

Provide the information requested in the spaces below, including the corporate/organization name, Federal Employer Identification Number (FEIN); corporate/organization mailing address; county and telephone number.

1a.

NAME				FEDERAL EMPLOYER ID NO.	
Village of Palos Park				36-6006039	
ADDRESS	CITY	STATE	ZIP CODE	COUNTY	
8999 W. 123rd Street	Palos Park	IL	60464	Cook	
AREA CODE/TELEPHONE NO.					
(708) 671-3700					

1b. CONTACT INFORMATION

Provide the requested contact information for your business. The contact person should be the responsible party we can contact who can answer questions on behalf of the business. The mobile or alternate number should be in addition to any business numbers on file. The email address should be the active email address for the business, not the personal email address of the contact person.

CONTACT PERSON'S NAME (First, Last)	BUSINESS PHONE NUMBER	ALTERNATE PHONE NUMBER (Home, Cell, etc.)
Lisa M. Boyle	(708) 671-3706	(708) 671-3700
EMAIL ADDRESS		FAX NUMBER
lboyle@palospark.org		(708) 448-9542

2. CERTIFICATION

Public Act 90-596 was enacted to ensure that special event holders pay all required sales taxes if they hold more than two special events during a calendar year or if they are not a valid "not-for-profit" organization. Applicants for Special Event Retailer Not-for-profit Liquor licenses must now certify that both of the following conditions apply to this particular special event. Please check the boxes that apply. If either box is left unchecked, the Commission will issue this license as "NON-CERTIFIED" which may require the organization to pay sales taxes on the gross receipts from all sales of food and beverages at the event. The certifying officer must be listed under Section 5 of the application, having provided all required identifying information. Should you have any questions regarding sales tax liability or sales tax registration information, please call the Department of Revenue Toll Free Hotline at 1 800 732-8866.

- I hereby certify that the organization which is applying for this Special Event Retailer Not-for-profit Liquor license is a valid "not-for-profit" entity which holds either a resale number [a resale sales tax number] issued under Section 2(c) of the Retailers' Occupation Tax Act; a sales tax registration [a sales tax number] under Section 2(a) of the Retailers' Occupation Tax Act; or a current, valid exemption identification number [a tax-exempt "E" number] issued under Section 1(g) of the Retailers' Occupation Tax Act.
- I hereby certify that the organization which is applying for this Special Event Retailer Not-for-profit Liquor license has held no more than two such special events during the current calendar year (January 1 - December 31). This special event must be included in your calculation.

SIGNATURE OF APPLICANT/AUTHORIZED AGENT _____

TITLE/POSITION _____

DATE _____

3. STATUS OF ORGANIZATION

Check appropriate box and provide sales tax exemption details.

- A. Educational
- B. Fraternal
- C. Political
- D. Civic
- E. Religious
- F. Other Not-For-Profit

Date of Incorporation: 10/31/1914

Or attach an Illinois Department of Revenue Sales Tax Exemption Letter (specify) IDOR Sales Tax Exemption Letter

4. SPECIAL EVENT DETAIL

- Provide the date(s) and time(s) that the event will be held. When you receive your printed license certificate from the Commission, times will be listed in military time (e.g., "0200" = 2AM, "1200" = noon, "2400" = midnight).
- Provide the address/location of the event. If an address is not available, provide specific instructions to enable our investigators to find the event. **Note: Only one location is allowed per application.**
- Provide the name/type of the event (e.g., neighborhood festival, Oktoberfest, fish fry, tasting/sampling, etc.).
- Determine the total number of event themes/types for which approval is requested. Use a separate application for each event theme/type.
- Determine the total number of days and locations covered by the event. For example, if your event is held on three successive Fridays at the same location, you are only required to fill out a single application and pay a single application fee since the total duration is 15 days or less and the location is the same. If the location changes weekly in the aforementioned example, however, you will be required to fill out three applications and pay three fees.

DATE OF EVENT: EVENT STARTS (MONTH/DAY/YR)	EVENT TIME: TIME FROM (AM/PM)	DATE OF EVENT: EVENT ENDS (MONTH/DAY/YR)	EVENT TIME: TIME TO (AM/PM)	LOCATION OF EVENT: STREET ADDRESS CITY/STATE/ZIP	EVENT THEME: TYPE OF EVENT
09/15/2023	6:00 pm	09/15/2023	11:00 pm	8901 W. 123rd Street Palos Park, IL 60464	Autumn In The Park FESTIVAL
09/16/2023	11:00 am	09/16/2023	11:30 pm	8901 W. 123rd Street Palos Park, IL 60464	Autumn In The Park FESTIVAL

5. CORPORATE/ORGANIZATION OFFICER INFORMATION

The individual signing this application at the bottom of Page 4 **MUST** be listed in this section.

NAME (LAST, FIRST, MIDDLE INITIAL)			HOME ADDRESS		CITY	STATE	ZIP
Boyle, Lisa M.					Mokena	IL	60448
SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION		AREA CODE/TELEPHONE NO.		% OWNED
		F	Deputy Village Clerk		(708) 671-3706		

NAME (LAST, FIRST, MIDDLE INITIAL)			HOME ADDRESS		CITY	STATE	ZIP
Boehm, Richard B.					Orland Park	IL	60467
SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION		AREA CODE/TELEPHONE NO.		% OWNED
		M	Village Manager		(708) 671-3702		

NAME (LAST, FIRST, MIDDLE INITIAL)			HOME ADDRESS		CITY	STATE	ZIP
SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION		AREA CODE/TELEPHONE NO.		% OWNED
					()		

6. PRIOR LIQUOR LICENSE INFORMATION

- A. Is this your first state liquor license application? Yes ___ No
- B. If this is not your first state liquor license application, provide the date of your first filing: _____
- C. Has the organization ever applied for and been denied a liquor license? Yes ___ No
If "yes," provide a complete written explanation of the circumstances on a separate sheet of paper.
- D. Has the organization had any previous Special Event Retailer's Liquor License(s) suspended or revoked? Yes ___ No
If "yes," provide a complete written explanation of the circumstances on a separate sheet of paper.

7. LOCAL AUTHORITY APPROVAL

You **MUST** submit proof of local authority approval for your event. Generally, your local municipality will issue approval in the form of a letter, a certificate, or a rubber stamp. If the event is taking place in an unincorporated area, the county will need to provide the approval. If the event is taking place on state or federal property, please contact our office as special approval will be necessary. Local authorities will use the box below for "approval" stamps or seals, such as the City of Chicago Liquor Commission. If stamps/seals are not applicable, **attach** a photocopy of the approval letter or certificate.

ATTACH:
LOCAL AUTHORITY APPROVAL
(IF MISSING, APPLICATION WILL BE REJECTED)

OR

Local Liquor
Commissioner's
Event Approval
Stamp Here
(if applicable)

8. DRAM SHOP INSURANCE

You **MUST** submit proof that **Dram Shop insurance to the maximum limit has been secured for this event.** Attach a photocopy of the insurance rider to this application. Remember, it must cover the **location** where the special event is being held and the coverage **must** coincide with the dates of the event.

ATTACH:
DRAM SHOP INSURANCE RIDER
(IF MISSING, APPLICATION WILL BE REJECTED)

9. PAYMENT

Determine the payment amount for your application(s). For efficiency, you may group multiple applications and submit a single check to cover all events. Make check or money order payable to: ILLINOIS LIQUOR CONTROL COMMISSION. The Commission does not accept U.S. currency/cash as payment.

10. LATE FILING FEE

If you expect that your application will not arrive at the Commission office within the required 14-day advance notice, submit an additional **\$25.00** late fee for EACH application. **If the late fee is not included, the application(s) will be rejected.**

11. SIGNATURE/DATE/TITLE

The application must be signed and dated by the applicant or an authorized agent of the applicant along with the title/position of the person signing. **The signature must be an original;** rubber stamps, photocopies, or faxed copies are not accepted.

I, THE UNDERSIGNED APPLICANT OR AUTHORIZED AGENT THEREOF, SWEAR OR AFFIRM THAT: THE MATTERS STATED IN THE FOREGOING APPLICATION ARE TRUE AND CORRECT; THEY ARE MADE UPON MY PERSONAL KNOWLEDGE AND INFORMATION; THEY ARE MADE FOR THE PURPOSE OF REQUESTING THE STATE OF ILLINOIS TO ISSUE THE LICENSE HEREIN APPLIED FOR; THE APPLICANT IS QUALIFIED AND ELIGIBLE TO OBTAIN THE LICENSE APPLIED FOR; AND THE APPLICANT WILL NOT VIOLATE ANY OF THE LAWS OF THE UNITED STATES OF AMERICA OR THE STATE OF ILLINOIS, IN PARTICULAR, THE ILLINOIS LIQUOR CONTROL ACT, RULES AND REGULATIONS, AND THE CIVIL RIGHTS SECTIONS THEREOF.

FURTHER, I AGREE TO NOTIFY THIS COMMISSION WITHIN 30 WORKING DAYS OF CHANGES IN ANY OF THE ABOVE INFORMATION.

SIGNATURE OF APPLICANT/AUTHORIZED AGENT

TITLE/POSITION

DATE



INTERGOVERNMENTAL RISK MANAGEMENT AGENCY

The Risk Management Solution for Local Government

IRMA SPECIAL EVENTS LIQUOR LIABILITY

Insured Name: VILLAGE OF PALOS PARK
Insured Address: 8999 W. 123RD STREET City PALOS PARK State IL Zip 60464
Insured Contact: LISA M. BOYLE
Phone Number: 708-671-3706 Fax Number: 708-448-9542
E-mail: lboyle@palospark.org - rboehm@palospark.org

Schedule of Events: [Send 10 days prior to event]

Table with 5 columns: Date(s) of Event, Total Number of Days, Description (including type) of Entertainment, Location, Estimated # of People Attending. Row 1: 9/15/2023, 9/16/2023, 2, Festival, Bands, Parade, 8901 W. 123rd Street, Palos Park, IL, 4500.

Attendee Chart

Attendee Chart table with 2 columns: Attendee Count, Charge. Rows: 1 to 2,000 (\$125 per day per event), 2,001 to 5,000 (\$150 per day per event x 2), Greater than 5,001 (\$175 per day per event).

- Note: 1. Insurer is National Specialty Insurance Company. 2. Limit is \$ 1,000,000 Single Combined Limit 3. Cost calculation per event: see attendee charge from chart above. IRMA will bill the entity upon receipt of the application. 4. Send this form to:

Intergovernmental Risk Management Agency
999 Oakmont Plaza Drive, Suite 310
Westmont, IL 60559
Attn: Donna Morin
Phone: 708.236.6349
E-mail: donnam@irmarisk.org

- 5. You will receive a Certificate of Insurance from Victor Insurance Managers, Inc. confirming coverage.

Victor Insurance Managers, Inc.
3100 Wilcrest Drive, Suite 200
Houston, TX 77042
Attn: Jessica Mendez
Office: (713) 787-2412
Email: jessica.mendez@victorinsurance.com

- 6. Any accident claims should be submitted directly to Victor Insurance Managers, Inc. with a copy to IRMA at the address listed in #4.

*Special Events/Liquor Liability

This program was introduced to provide members with an option to purchase liquor liability/DRAM Shop coverage for special events in which the member is selling or serving liquor.



No. 2023-01

\$ 0.00

**VILLAGE OF
PALOS PARK**

LICENSE

TO SELL ALCOHOLIC LIQUOR AT RETAIL

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

License is Hereby Granted to VILLAGE OF PALOS PARK

LIMITED OR TEMPORARY SPECIAL EVENT OF NOT MORE THAN 3 DAYS IN
DURATION SPECIAL USE PERMIT LIQUOR LICENSE, CLASS E
(KIND AND CLASSIFICATION OF LICENSE)

“AUTUMN IN THE PARK” FRIDAY, SEPTEMBER 15, 2023 6:00 P.M. – 11:00 P.M.
SATURDAY, SEPTEMBER 16, 2023 11:00 A.M. – 11:30 P.M.

at No. 8901 W. 123RD STREET in said Village until the end of the 16TH day

of SEPTEMBER A. D. 2023, subject to the provisions of all Ordinances

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

Witness the hand of the Mayor and Liquor Commissioner of the Village of Palos Park
and the Corporate Seal thereof, this 22nd day of MAY A.D. 2023

Nicole Milovich-Walters, Mayor and Liquor Commissioner

Attest:

Marie Arrigoni, Village Clerk

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT**

FOR MAY 22, 2023

THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK
APPROVE THE FOLLOWING ACCOUNTS PAYABLE WARRANT AS STATED
BELOW, AND AUTHORIZE THE TREASURER TO FORWARD PAYMENT.

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CC00002	ACCURINT							
1241214-20230430	05/11/23	01	*APR2023 CNTRCT FEE/6 PHONE*	01224606990		FY23/FY24	05/22/23	33.00
						INVOICE TOTAL:		33.00
						VENDOR TOTAL:		33.00
IR00001	AIRY'S INC.							
27616	05/18/23	01	LOCATE WTR MAIN 9312 123RD	5224606990		INVOICE TOTAL:	05/22/23	12,666.76
						INVOICE TOTAL:		12,666.76
27619	05/11/23	01	CLEAN OUT LIFT STATIONS	5124606708		FY23/FY24	05/22/23	2,181.15
						INVOICE TOTAL:		2,181.15
27621	05/11/23	01	CLEAN OUT BASINS /VARIOUS LOC	2328848020		FY23/FY24	05/22/23	1,308.69
						INVOICE TOTAL:		1,308.69
27622	05/11/23	01	WTR MAIN RPR 8704 ALGOMA RD	5224606750		FY23/FY24	05/22/23	7,277.01
						INVOICE TOTAL:		7,277.01
27630	05/11/23	01	RPR LKNG VLV HOBART & 123RD	5224606750		FY23/FY24	05/22/23	1,026.24
						INVOICE TOTAL:		1,026.24
27660	05/18/23	01	ADJST MNHL IN RDWY 31 N WDLND	5124606740		INVOICE TOTAL:	05/22/23	1,496.79
						INVOICE TOTAL:		1,496.79
27661	05/18/23	01	RPR FR HYDRNT 12701 87TH AV	5224606750		INVOICE TOTAL:	05/22/23	7,288.13
						INVOICE TOTAL:		7,288.13
27664	05/18/23	01	WTR BRK AFTR FIRE 128 COMMONS	5224606750		INVOICE TOTAL:	05/22/23	8,021.87
						INVOICE TOTAL:		8,021.87
27665	05/18/23	01	BRNG MNHL TO GRD 11600 HGHWD	5224606750		INVOICE TOTAL:	05/22/23	1,575.82
						INVOICE TOTAL:		1,575.82
27678	05/18/23	01	ADJSTMNT VLV LID&CONCRETE	5224606750		INVOICE TOTAL:	05/22/23	4,815.05
						INVOICE TOTAL:		4,815.05
						VENDOR TOTAL:		47,657.51

INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MA00004 AMAZON CAPITAL SERVICES								
1YK9LJH77HJL	05/11/23	01	MOUNTED TACTICAL LIGHT	0122707110			05/22/23	121.47
							INVOICE TOTAL:	121.47
							VENDOR TOTAL:	121.47
ME00008 AMERICAN LEGAL PUBLISHING CORP								
25306	05/18/23	01	INTERNET RENEWAL 06/06/23-24	0120606580			05/22/23	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
3AL00007 B ALLAN GRAPHICS								
100650	05/11/23	01	SUMMER RECREATION POSTCARDS	0126707030			05/22/23	825.00
							INVOICE TOTAL:	825.00
100663	05/18/23	01	BUSINESS CARD NIKKI GOTSCH 250	0120707020			05/22/23	50.00
		02	BUILDING INSPECTION REPORTS	0125707020				145.00
							INVOICE TOTAL:	195.00
100664	05/18/23	01	BUSINESS CRDS-WALTERS PETAN	0120707020			05/22/23	100.00
		02	1,000 LETTERHEAD/NEW VILL CNCL	0120707020				255.00
							INVOICE TOTAL:	355.00
							VENDOR TOTAL:	1,375.00
3EL00015 BELLVACRES.COM								
00205344	05/18/23	01	CUSTOM T SHIRTS-DOGGIE DSH 100	0132707001			05/22/23	1,005.00
							INVOICE TOTAL:	1,005.00
							VENDOR TOTAL:	1,005.00
BIE00005 BI RENTAL								
125909-1	05/11/23	01	CHAIN SAW CHAINS	0124606708			05/22/23	66.00
							INVOICE TOTAL:	66.00
							VENDOR TOTAL:	66.00

-- Village of Palos Park --
 DETAIL BOARD REPORT

ATE: 05/18/23
 TIME: 14:39:32
 D: AP441000.WOW

INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
OE00001			RICHARD BOEHM					
SK050823	05/18/23	01	REIMB F/SALLY TREE & PLANTING	0121707990			05/22/23	280.00
							INVOICE TOTAL:	280.00
							VENDOR TOTAL:	280.00
AM00014			CAMIROS, LTD					
0021789-IN	05/18/23	01	*APR2023 UPDATE DVLPMNT REGS*	0125606620			FY23/FY24 05/22/23	610.00
							INVOICE TOTAL:	610.00
							VENDOR TOTAL:	610.00
AR00004			CARGILL INC.					
2908223312	05/18/23	01	GARAGE/DEICER SALT	2424707700			05/22/23	15,065.95
							INVOICE TOTAL:	15,065.95
							VENDOR TOTAL:	15,065.95
AS00003			FIDEL CASTILLO					
230515	05/18/23	01	SUPPLIES/ITEMS MAY 8 CNCL MTG	0121707990			05/22/23	95.96
							INVOICE TOTAL:	95.96
							VENDOR TOTAL:	95.96
AS0001			CASH					
230516	05/18/23	01	*KPTR KTCHN SUPPL, FLWR/PLNTR*	0120707010			FY23/FY24 05/22/23	30.10
		02	*REIMB WLTRS F/PRTS-DRNGE*	5224606750			FY23/FY24	30.65
		03	*PLQ/MAHONEY, LUNCH/COG HILL*	0121707990			FY23/FY24	301.90
		04	*REIMB BOYLE/CLERK MTG*	0120707990			FY23/FY24	30.00
							INVOICE TOTAL:	392.65
							VENDOR TOTAL:	392.65
AS00012			CASSIDY EXCAVATING					
6885-REVISED	05/11/23	01	*ZUNICA 12100 S 88TH AVE*	5124808140			FY23/FY24 05/22/23	16,895.13
							INVOICE TOTAL:	16,895.13
							VENDOR TOTAL:	16,895.13

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GP00001	CG PROFESSIONAL SERVICES							
11789	05/18/23	01	TAG#1185 PRESSURE WASHER	0124606708			05/22/23	69.15
			INVOICE TOTAL:					69.15
			VENDOR TOTAL:					69.15
HI00040	CHICAGO PARTS & SOUND, LLC							
3-0055303	05/11/23	01	TAG#42 FUEL HOSE REPLACEMENT	0124606700			05/22/23	47.96
			INVOICE TOTAL:					47.96
3-0055369	05/11/23	01	5 FRD BB5Z17603A JET KITS/STK	0122606700			05/22/23	77.85
			INVOICE TOTAL:					77.85
3-0055441	05/11/23	01	VEH#257-SENSOR	0122606700			05/22/23	80.20
			INVOICE TOTAL:					80.20
3-0055442	05/11/23	01	9 WPR BLD, 1 OIL FLTR/POL STK	0122606700			05/22/23	181.03
			INVOICE TOTAL:					181.03
3-0055500	05/18/23	01	TAG#31 REGULATOR ASSEMBLY	0124606700			05/22/23	96.97
			INVOICE TOTAL:					96.97
3-0055532	05/18/23	01	VEH#267- AIR FLTR, AIRFLW SNSR	0122606700			05/22/23	98.22
			INVOICE TOTAL:					98.22
			VENDOR TOTAL:					582.23
HI00043	CHICAGOLAND DIESEL SERVICES							
4621	05/18/23	01	TAG#42 AIR TAKE HOSE ASSEMBLY	0124606700			05/22/23	284.70
			INVOICE TOTAL:					284.70
			VENDOR TOTAL:					284.70
HI00001	CINTAS							
4154782083	05/11/23	01	TOWELS AND MATS	0124606990			05/22/23	86.20

INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
:IN00001 CINTAS								
4154782083	05/11/23	02	UTILITIES UNIFORM RENTAL	5124707300			05/22/23	76.60
		03	PW UNIFORM RENTAL	0124707300				94.74
							INVOICE TOTAL:	257.54
4155494608	05/18/23	01	TOWELS F/PW	0124606990			05/22/23	12.68
		02	UTILITY DEPT UNIFORM RNTL	5224707300				71.69
		03	PW UNIFORM RENTAL	0124707300				89.58
							INVOICE TOTAL:	173.95
							VENDOR TOTAL:	431.49
:IN00002 CINTAS								
5157601387	05/11/23	01	MEDICAL SUPPLIES/PUMP HOUSE	5224707920			05/22/23	2.31
							INVOICE TOTAL:	2.31
5158526507	05/18/23	01	SERVICE PW CABINET	0127936711			05/22/23	3.45
							INVOICE TOTAL:	3.45
5158526549	05/18/23	01	SERVICE CABINET AT REC	0127936711			05/22/23	19.73
							INVOICE TOTAL:	19.73
5158526569	05/18/23	01	SERVICE CABINET VILLAGE HALL	0127916711			05/22/23	40.62
							INVOICE TOTAL:	40.62
							VENDOR TOTAL:	66.11
CIT00007 CITI CARDS								
230510	05/18/23	01	TREE WATERING BAG	0127926780			05/22/23	43.16
							INVOICE TOTAL:	43.16
							VENDOR TOTAL:	43.16
COM00017 COM ED								
230515	05/18/23	01	1 ST MORITZ 04/14-5/15/23	0124606731			05/22/23	23.48
							INVOICE TOTAL:	23.48
							VENDOR TOTAL:	23.48

INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
00M00023	COMFORT ZONE SERVICE							
20034626	05/18/23	01	METRA SPRING START UP MAINT	5324606710			05/22/23	103.00
			INVOICE TOTAL:					103.00
20034754	05/18/23	01	12309 S 90TH SPRNG STRT UP MTE	0130606710			05/22/23	103.00
			INVOICE TOTAL:					103.00
20035010	05/18/23	01	SPRING START UP MAINT/REC	0127926710			05/22/23	951.00
			INVOICE TOTAL:					951.00
20035139	05/18/23	01	MAINTENANCE UNITS VILL HALL	0127916710			05/22/23	1,364.00
			INVOICE TOTAL:					1,364.00
20035394	05/18/23	01	PMPNG STAT SPRNG STRT UP MAIN	5224606710			05/22/23	203.00
			INVOICE TOTAL:					203.00
			VENDOR TOTAL:					2,724.00
00N00002	CONSERV FS, INC							
66054077	05/18/23	01	WEED KILLER & EQUIP	0127976780			05/22/23	332.25
			INVOICE TOTAL:					332.25
			VENDOR TOTAL:					332.25
00N00010	CONCENTRIC INTERGRATION LLC							
0245375	05/11/23	01	*2022-23 TM&MTL SUPRT/IT SUPRT	5224606990			05/22/23	363.46
			INVOICE TOTAL:					363.46
			VENDOR TOTAL:					363.46
00O00012	COOK COUNTY CLERK							
29104302023	05/18/23	01	DOC#2311525020-2310728033	0120606570			05/22/23	161.00
			INVOICE TOTAL:					161.00
			VENDOR TOTAL:					161.00
00R00011	CORE & MAIN LP							

-- Village of Palos Park --
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INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
FOR00011 CORE & MAIN LP								
S796802	05/18/23	01	HLV FMLY WTR MTR RGSTR HD RPLC	5224606752			05/22/23	1,384.61
							INVOICE TOTAL:	1,384.61
							VENDOR TOTAL:	1,384.61
OV00001 COVERALL								
1010712791	05/11/23	01	MAY2023 CLEANING/METRA	5324606710			05/22/23	210.00
		02	MAY2023 CLEANING/KAPTUR	0127916710				1,007.00
							INVOICE TOTAL:	1,217.00
							VENDOR TOTAL:	1,217.00
OW00002 DENISE COWAN								
230509	05/11/23	01	REIMB F/FLOWERS FOR FLOWER BXS	2624707990			05/22/23	311.97
							INVOICE TOTAL:	311.97
							VENDOR TOTAL:	311.97
RO00009 CROWN TROPHY								
45928	05/18/23	01	MEDALS F/DOGGIE DASH	0132707001			05/22/23	322.15
		02	CUSTOM MYLAR	0132707001				17.00
							INVOICE TOTAL:	339.15
							VENDOR TOTAL:	339.15
YG00001 ANNA CYGANSKA								
050900	05/11/23	01	*CLEANING OF RECREATION BLDG*	0127926710			05/22/23	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	180.00
DF00002 STEPHEN DEFALCO								
230512	05/18/23	01	*MAR/APR2023 CELL PHONE *	0126707210			FY23/FY24 05/22/23	100.00
		02	MAY2023 CELL PHONE	0126707210				50.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00

INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IS00006			DISPLAY SALES					
INV035868	05/18/23	01	REC CNTR VFW SITE, POW FLAGS	0127977990			05/22/23	153.00
		02	123RD ST SIGN POLE, AMRCN FLAG	0124707700				383.00
								536.00
								536.00
YN00004			DYNEGY ENERGY SERVICES					
373517823051	05/11/23	01	*METRA 03/03-04/27/23*	5324606400		FY23/FY24	05/22/23	174.84
								174.84
373517923041	05/11/23	01	*135 FOREST EDGE 3/28-4/25/23*	5124606400		FY23/FY24	05/22/23	165.36
								165.36
373518523051	05/18/23	01	*METRA 03/20-04/27/23*	5324606400		FY23/FY24	05/22/23	31.61
								31.61
								371.81
EBE0001			PALOS ACE HARDWARE					
210124	05/11/23	01	WEED&FEED/VG, SPRINKLER/KAPTUR	0127916780			05/22/23	109.98
								109.98
210173	05/18/23	01	123RD FLAG POLE RPR MATERIAL	0124707700			05/22/23	19.29
		02	#60 GYPSY VAN SPARE KEYS	0126606700				13.77
								33.06
								143.04
EJU00001			EJ USA, INC.					
110230028101	05/11/23	01	127TH & PAWNEE RPLC FR HYDRNT	5224606755			05/22/23	4,369.67
								4,369.67
								4,369.67
EVT00001			EVT TECH					

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EVT00001			EVT TECH					
6509	05/11/23	01	VEH#264-F/S MCRPLS GRILL LIGHT	0122606700			05/22/23	239.00
								239.00
								239.00
FOR00003			FOREST AWARDS & ENGRAVING					
13964	05/11/23	01	MGNTC BADGE/WLTRS,PETAN,GOTSCH	0120707990			05/22/23	64.14
								64.14
								64.14
FOR00009			FORREST KEELING NURSERY					
SI-145881	05/11/23	01	*SEEDLINGS FOR ARBOR DAY*	0100003050				500.00
								500.00
								500.00
FUL0001			FULLER'S CAR WASH					
230430	05/11/23	01	*APRIL 2023 CAR WASHES*	0122606700				379.00
								379.00
								379.00
S&H00001			G & H IMPORT AUTO PARTS INC.					
851974	05/11/23	01	TAG#31 BRK PD SET, ROTOR, SEAL	0124606700			05/22/23	348.45
								348.45
								348.45
GLO00005			GLOBAL INDUSTRIAL					
120377613	05/11/23	01	*1 FIRST AID KIT*	0122707010				181.67
								181.67
								181.67
HAR00010			HARRIS COMPUTER SYSTEMS					

INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HARRIS COMPUTER SYSTEMS								
MSIMN0000557	05/11/23	01	MSI ANNL MTCE FEES	5224606990			05/22/23	4,182.62
		02	MSI ANNL MTCE FEES	0125606990				3,469.05
		03	MSI ANNL MTCE FEES	0120606990				4,703.73
		04	MSI ANNL MTCE FEES	0129606990				3,213.45
			INVOICE TOTAL:					15,568.85
			VENDOR TOTAL:					15,568.85
HAY00008 JAMES HAY								
230511	05/11/23	01	PERFORMANCE HOT DOG DAY 7/20	0132606000			05/22/23	500.00
			INVOICE TOTAL:					500.00
			VENDOR TOTAL:					500.00
HOM00001 HOME DEPOT CREDIT SERVICES								
9123643	05/11/23	01	REPLACEMENT OF HIT MAILBOX	0124707990			05/22/23	135.76
			INVOICE TOTAL:					135.76
			VENDOR TOTAL:					135.76
KFI00001 K-FIVE CONSTRUCTION								
22077*04	05/18/23	01	CNTRCT#22077 ROADWAY DRAINAGE	2524808060			05/22/23	411,249.36
			INVOICE TOTAL:					411,249.36
			VENDOR TOTAL:					411,249.36
KIN00007 SALLY KINNEY								
230421	05/11/23	01	REIMB CAFETERIA PLAN	0100000402			05/22/23	340.00
			INVOICE TOTAL:					340.00
			VENDOR TOTAL:					340.00
KLE0001 KLEIN, THORPE, AND JENKINS LTD								
230509	05/18/23	01	*APRIL2023 LEGAL FEES*	0120606540		FY23/FY24	05/22/23	1,650.00

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KLE0001 KLEIN, THORPE, AND JENKINS LTD								
230509	05/18/23	02	*APRIL2023 LEGAL FEES/GINEGL*	0120606540		FY23/FY24	05/22/23	202.50
		03	*APRIL2023 LEGAL FEES*	0122606540		FY23/FY24		975.00
		04	*APRIL2023 LEGAL FEES*	0125606540		FY23/FY24		67.50
						INVOICE TOTAL:		2,895.00
						VENDOR TOTAL:		2,895.00
KUS00001 KUSTOM SIGNALS, INC.								
602781	05/11/23	01	VEH#272 DGEIIX IR REMOTE	0122606700			05/22/23	144.00
						INVOICE TOTAL:		144.00
						VENDOR TOTAL:		144.00
MIC00004 MICRO-EYE SECURITY SYSTEMS INC								
54527	05/18/23	01	*RPLCMNT POWER TRANSFORMER*	0127916710		FY23/FY24	05/22/23	229.00
						INVOICE TOTAL:		229.00
						VENDOR TOTAL:		229.00
NAP00002 NAPELTON FORD								
1312752	05/18/23	01	2 WEATHERSTRIPS/POLICE STOCK	0122606700			05/22/23	70.68
						INVOICE TOTAL:		70.68
						VENDOR TOTAL:		70.68
NIC0001 NICOR GAS								
230501	05/11/23	01	*METRA 03/30-5/1/23*	5324606410		FY23/FY24	05/22/23	137.74
						INVOICE TOTAL:		137.74
230501A	05/11/23	01	*121ST SW HWY 4/30-5/1/23*	5224606410		FY23/FY24	05/22/23	194.51
						INVOICE TOTAL:		194.51
230503	05/11/23	01	*12410 91ST 4/3-5/3/23*	5124606410		FY23/FY24	05/22/23	51.46
						INVOICE TOTAL:		51.46

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 05/18/23
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INVOICES DUE ON/BEFORE 05/22/2023

INVOICE # VENDOR #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NIC0001 230503A	05/18/23	01	*REC 04/03-05/03/23*	0127926410		FY23/FY24 INVOICE TOTAL:	05/22/23	460.44 460.44
230503B	05/18/23	01	*PW GARAGE 04/03-05/03/23*	0127936410		FY23/FY24 INVOICE TOTAL:	05/22/23	188.36 188.36
230504	05/11/23	01	*12222 WILL COOK 4/4-5/4/23*	5124606410		FY23/FY24 INVOICE TOTAL:	05/22/23	167.71 167.71
230504A	05/11/23	01	*133 FOREST EDGE 4/4-5/4/23*	5124606410		FY23/FY24 INVOICE TOTAL:	05/22/23	53.80 53.80
230504B	05/11/23	01	*40 RAMSGATE 4/4-5/4/23*	5124606410		FY23/FY24 INVOICE TOTAL:	05/22/23	54.56 54.56
230505	05/11/23	01	*10057 W 125TH 4/5-5/5/23*	5224606410		FY23/FY24 INVOICE TOTAL:	05/22/23	173.21 173.21
230508	05/18/23	01	*KAPTUR 04/06-05/07/23*	0127916410		FY23/FY24 INVOICE TOTAL: VENDOR TOTAL:	05/22/23	753.21 753.21 2,235.00
NOR00007 NORTH EAST MULTI-REGIONAL								
309968050001	05/11/23	01	*PST IT DSPNR, HGHLTR,DSK PD*	0126707010		FY23/FY24 INVOICE TOTAL:	05/22/23	26.62 26.62
323985	05/11/23	01	*PT LW ENFRMNT ACMY/JONES*	0122606810		FY23/FY24 INVOICE TOTAL: VENDOR TOTAL:	05/22/23	1,700.00 1,700.00 1,726.62
ODP00001 ODP BUSINESS SOLUTIONS, LLC								
310045815001	05/11/23	01	*BINDER CLIPS, 3 HOLE PUNCH*	0126707010		FY23/FY24 INVOICE TOTAL: VENDOR TOTAL:	05/22/23	48.48 48.48 48.48

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
P&G00002 P & G KEENE								
229210	05/18/23	01	TAG#51 GRSSHPPR RPR PARTS	0124606708			05/22/23	197.00
							INVOICE TOTAL:	197.00
							VENDOR TOTAL:	197.00
PAL00023 PALOS AREA CHAMBER OF COMMERCE								
1220A	05/11/23	01	MEMBER FEES & DUES 2023	0121606810			05/22/23	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	180.00
PEE00001 PEERLESS NETWORK, INC								
23169	05/18/23	01	708-923-6021 05/15-6/14/23	5224707200			05/22/23	189.86
		02	T-1 LINE 05/15-06/14/23	0120707200				323.44
		03	T-1 LINE 05/15-06/14/23	0122707200				252.69
		04	T-1 LINE 05/15-06/14/23	0124707200				121.29
		05	T-1 LINE 05/15-06/14/23	0125707200				80.86
		06	T-1 LINE 05/15-06/14/23	0126707200				40.43
		07	T-1 LINE 05/15-06/14/23	0129707200				40.43
		08	T-1 LINE 05/15-06/14/23	5124707200				40.43
		09	T-1 LINE 05/15-06/14/23	5224707200				111.18
		10	ISDN LINE 05/15-06/14/23	0120707200				592.35
		11	RECREATION 05/15-06/14/23	0126707200				63.55
							INVOICE TOTAL:	1,856.51
							VENDOR TOTAL:	1,856.51
PIT00002 PIT STOP								
PS530277	05/11/23	01	HANDICAP RESTROOM, ENV FEE	0127976990			05/22/23	110.00
		02	HANDICAP RSTRM, DLVRY, ENV FEE	0127956990				92.08
							INVOICE TOTAL:	202.08
							VENDOR TOTAL:	202.08
PRO00015 PROVEN OCCUPATIONAL HEALTH								

INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PRO00015 PROVEN OCCUPATIONAL HEALTH								
107-2493498	05/11/23	01	*PHYSICAL-MARASCO, RAMOS*	0122707920		FY23/FY24	05/22/23	384.00
						INVOICE TOTAL:		384.00
						VENDOR TOTAL:		384.00
RAY0001 RAY O'HERRON CO., INC.								
2268121	05/11/23	01	U/A HUGHES 15RD FXD, HOLSTER	0122707110		UA	05/22/23	712.74
						INVOICE TOTAL:		712.74
2270417	05/18/23	01	U/A CAIAZZO GLCK,SGHT,ADPTR PL	0122707300		UA	05/22/23	625.34
						INVOICE TOTAL:		625.34
2270419	05/18/23	01	RED SIGHT, BULK MAGAZINE	0122707110			05/22/23	571.99
						INVOICE TOTAL:		571.99
2270439	05/18/23	01	U/A CAIAZZO 1 SEALING PLATE	0122707300		UA	05/22/23	16.49
						INVOICE TOTAL:		16.49
						VENDOR TOTAL:		1,926.56
REF00002 REFRESHING GREAT LAKES								
REB1014290	05/11/23	01	COFFEE SERVICE/KAPTUR	0120707990			05/22/23	200.90
						INVOICE TOTAL:		200.90
						VENDOR TOTAL:		200.90
REN00001 RENDEL'S GMC, INC								
114956	05/11/23	01	TAG#43 BLADE	0124606708			05/22/23	123.60
						INVOICE TOTAL:		123.60
						VENDOR TOTAL:		123.60
RIZ00002 RIZZA								
59862	05/11/23	01	VEH#261-HANDLE	0122606700			05/22/23	12.44
						INVOICE TOTAL:		12.44
						VENDOR TOTAL:		12.44

INVOICES DUE ON/BEFORE 05/22/2023

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ROS0001 ROSCOE								
1796200	05/11/23	01	MATS/METRA	5324606710			05/22/23	78.11
							INVOICE TOTAL:	78.11
1796201	05/11/23	01	MATS/KAPTUR	0127916710			05/22/23	235.20
							INVOICE TOTAL:	235.20
1796202	05/11/23	01	MATS/REC 05/04/23	0127926710			05/22/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	353.31
ROS00011 BARRY ROSENTHAL								
230615	05/11/23	01	BAND PYMT CONCERT IN PARK 6/15	0132606000			05/22/23	3,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	3,000.00
SCH0001 SCHROEDER MATERIAL								
S1218736	05/18/23	01	*SOD, LANDSCAPE MATERIAL*	2328848020			FY23/FY24 05/22/23	7.20
							INVOICE TOTAL:	7.20
							VENDOR TOTAL:	7.20
SHA00016 SHARK SHREDDING, INC								
61751	05/11/23	01	MONTHLY SHREDDING/MAY 2023	0122606990			05/22/23	53.90
							INVOICE TOTAL:	53.90
							VENDOR TOTAL:	53.90
SOC00002 SOCCER SHOTS								
1203	05/18/23	01	*SOCCER SHOTS MINI#131.22*	0126606991			FY23/FY24 05/22/23	270.00
		02	*SOCCER SHOTS CLASSIC#201.23*	0126606991			FY23/FY24	594.00
		03	*SOCCER SHOTS PREMIER#201.24*	0126606991			FY23/FY24	810.00
							INVOICE TOTAL:	1,674.00
							VENDOR TOTAL:	1,674.00

INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	INVOICE #	INVOICE ITEM	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SOUND WORKS PRODUCTIONS									
124381	05/11/23	01	SOUND F/CONCERT	IN PARK 6/15	01322606000			05/22/23	1,425.00
								INVOICE TOTAL:	1,425.00
								VENDOR TOTAL:	1,425.00
STATE TREASURER									
63480	05/11/23	01	*IL83/CAL SAG	JAN-MAR2023*	0124606731			05/22/23	385.92
								INVOICE TOTAL:	385.92
								VENDOR TOTAL:	385.92
SUBURBAN SOFTENER CO.									
7784	05/11/23	01	MAINT WTR SFTNR&IRON	FLTR/KPTR	0127936710			05/22/23	813.00
								INVOICE TOTAL:	813.00
								VENDOR TOTAL:	813.00
TIRE SERVICES COMPANY									
275797	05/11/23	01	TAG#24	FRD DUMP ALIGNMENT	0124606700			05/22/23	69.95
								INVOICE TOTAL:	69.95
275935	05/11/23	01	TAG#43	STRAIT RIB, DSMNT & MNT	0124606708			05/22/23	65.00
								INVOICE TOTAL:	65.00
275936	05/11/23	01	TAG#51	FLAT REPAIR, TUBE	0124606708			05/22/23	55.00
								INVOICE TOTAL:	55.00
								VENDOR TOTAL:	189.95
TOSCAS LAW GROUP									
230503	05/11/23	01	ADJUDICATION	05/03/23	0122606540			05/22/23	450.00
								INVOICE TOTAL:	450.00
								VENDOR TOTAL:	450.00
TRAFFIC CONTROL & PROTECTION									

INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TRA0001	TRAFFIC CONTROL & PROTECTION							
114367	05/11/23	01	RPR TRFFC POLE/ACCIDENT	2424707710		FY23/FY24	05/22/23	1,249.55
						INVOICE TOTAL:		1,249.55
						VENDOR TOTAL:		1,249.55
USA00003	USA BLUEBOOK							
INV00007729	05/18/23	01	HNDHLD VLV, HYDRNT VLV EXRCRSR	5224606708			05/22/23	4,999.50
						INVOICE TOTAL:		4,999.50
						VENDOR TOTAL:		4,999.50
VER00001	VERIZON WIRELESS							
9933780781	05/18/23	01	*04/02-05/01/23*	0124707210		FY23/FY24	05/22/23	488.78
		02	*04/02-05/01/23*	5224707210		FY23/FY24		156.26
		03	*04/02-05/01/23*	5124707210		FY23/FY24		156.26
		04	*04/02-05/01/23*	0125707210		FY23/FY24		82.85
		05	*04/02-05/01/23*	0122707210		FY23/FY24		318.83
		06	*04/02-05/01/23*	0121707990		FY23/FY24		36.01
		07	*04/02/-05/01/23*	0120707210		FY23/FY24		42.16
						INVOICE TOTAL:		1,281.15
9934361545	05/18/23	01	*04/09-05/08/23*	5224707210		FY23/FY24	05/22/23	185.46
						INVOICE TOTAL:		185.46
						VENDOR TOTAL:		1,466.61
VUL00001	VULCAN CONSTRUCTION MTLIS LLC							
33242193	05/11/23	01	RIP RAP#4	2424707700			05/22/23	959.12
		02	CA-7 BEDDING STONE	5224606750				1,100.09
		03	GARAGE 1 1/2 IN STONE	2424707700				1,194.05
		04	GARAGE CM-06 STONE	2424707700				382.47
						INVOICE TOTAL:		3,635.73
						VENDOR TOTAL:		3,635.73

WIN00006 OFFICER JOHN WINTER

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INVOICES DUE ON/BEFORE 05/22/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
230510	05/11/23	01	U/A WINTER 2 MAGS, 1 SIGHT	0122707300		UA	05/22/23	331.19
							INVOICE TOTAL:	331.19
							VENDOR TOTAL:	331.19
							TOTAL ALL INVOICES:	559,904.91

WIN00006 OFFICER JOHN WINTER

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INVOICES DUE ON/BEFORE 05/22/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
FOR00009	FORREST KEELING NURSERY		500.00
KIN00007	SALLY KINNEY		340.00
	GENERAL FUND		840.00
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP		250.00
BAL00007	B ALLAN GRAPHICS	745.00	405.00
CAS0001	CASH	261.09	60.10
COO00012	COOK COUNTY CLERK		161.00
FOR00003	FOREST AWARDS & ENGRAVING		64.14
HAR00010	HARRIS COMPUTER SYSTEMS		4,703.73
KLE0001	KLEIN, THORPE, AND JENKINS LTD		1,852.50
PEE00001	PEERLESS NETWORK, INC		915.79
REF00002	REFRESHING GREAT LAKES		200.90
VER00001	VERIZON WIRELESS		42.16
	ADMINISTRATION DEPARTMENT		8,655.32
21	PUBLIC AFFAIRS DEPARTMENT		
BOE00001	RICHARD BOEHM		280.00
CAS00003	FIDEL CASTILLO		95.96
CAS0001	CASH	261.09	301.90
PAL00023	PALOS AREA CHAMBER OF COMMERCE		180.00
VER00001	VERIZON WIRELESS		36.01
	PUBLIC AFFAIRS DEPARTMENT		893.87
22	POLICE DEPARTMENT		
ACC00002	ACCURINT		33.00
AMA00004	AMAZON CAPITAL SERVICES	468.00	121.47
CHI00040	CHICAGO PARTS & SOUND, LLC	288.03	437.30
EVT00001	EVT TECH		239.00
FUL0001	FULLER'S CAR WASH		379.00
GLO00005	GLOBAL INDUSTRIAL		181.67
KLE0001	KLEIN, THORPE, AND JENKINS LTD		975.00
KUS00001	KUSTOM SIGNALS, INC.		144.00
NAP00002	NAPELTON FORD	66.66	70.68

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INVOICES DUE ON/BEFORE 05/22/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
NOR00007	NORTH EAST MULTI-REGIONAL	350.00	1,700.00
PEE00001	PEERLESS NETWORK, INC		252.69
PRO00015	PROVEN OCCUPATIONAL HEALTH		384.00
RAY0001	RAY O'HERRON CO., INC.	541.66	1,926.56
RIZ00002	RIZZA		12.44
SHA00016	SHARK SHREDDING, INC		53.90
TOS00001	TOSCAS LAW GROUP		450.00
VER00001	VERIZON WIRELESS		318.83
WIN00006	OFFICER JOHN WINTER		331.19
	POLICE DEPARTMENT		8,010.73
24	PUBLIC WORKS DEPARTMENT		
BIE00005	BI RENTAL		66.00
CGP00001	CG PROFESSIONAL SERVICES		69.15
CHI00040	CHICAGO PARTS & SOUND, LLC	288.03	144.93
CHI00043	CHICAGOLAND DIESEL SERVICES		284.70
CIN00001	CINTAS	474.74	283.20
COM00017	COM ED	68.98	23.48
DIS00006	DISPLAY SALES		383.00
EBE0001	PALOS ACE HARDWARE	31.29	19.29
G&H00001	G & H IMPORT AUTO PARTS INC.	117.64	348.45
HOM00001	HOME DEPOT CREDIT SERVICES		135.76
P&G00002	P & G KEENE		197.00
PEE00001	PEERLESS NETWORK, INC		121.29
REN00001	RENDEL'S GMC, INC		123.60
STA00005	STATE TREASURER		385.92
TIR0001	TIRE SERVICES COMPANY	88.45	189.95
VER00001	VERIZON WIRELESS		488.78
	PUBLIC WORKS DEPARTMENT		3,264.50
25	BUILDING DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	745.00	145.00
CAM00014	CAMIROS, LTD		610.00
HAR00010	HARRIS COMPUTER SYSTEMS		3,469.05
KLE0001	KLEIN, THORPE, AND JENKINS LTD		67.50
PEE00001	PEERLESS NETWORK, INC		80.86
VER00001	VERIZON WIRELESS		82.85
	BUILDING DEPARTMENT		4,455.26

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	745.00	825.00
DEF00002	STEPHEN DEFALCO		150.00
EBE0001	PALOS ACE HARDWARE	31.29	13.77
NOR00007	NORTH EAST MULTI-REGIONAL	350.00	26.62
ODP00001	ODP BUSINESS SOLUTIONS, LLC		48.48
PEE00001	PEERLESS NETWORK, INC		103.98
SOC00002	SOCCER SHOTS		1,674.00
	RECREATION DEPARTMENT		2,841.85
27	PUBLIC GROUNDS		
CIN00002	CINTAS	87.09	63.80
CIT00007	CITI CARDS		43.16
COM00023	COMFORT ZONE SERVICE	239.00	2,315.00
CON00002	CONSERV FS, INC	3,830.00	332.25
COV00001	COVERALL		1,007.00
CYG00001	ANNA CYGANSKA		180.00
DIS00006	DISPLAY SALES		153.00
EBE0001	PALOS ACE HARDWARE	31.29	109.98
MIC00004	MICRO-EYE SECURITY SYSTEMS INC		229.00
NIC0001	NICOR GAS	51.88	1,402.01
PIT00002	PIT STOP		202.08
ROS0001	ROSCOE	40.00	275.20
SUB00005	SUBURBAN SOFTENER CO.		813.00
	PUBLIC GROUNDS		7,125.48
29	FINANCE DEPARTMENT		
HAR00010	HARRIS COMPUTER SYSTEMS		3,213.45
PEE00001	PEERLESS NETWORK, INC		40.43
	FINANCE DEPARTMENT		3,253.88
30	SLUIS PROPERTY		
COM00023	COMFORT ZONE SERVICE	239.00	103.00
	SLUIS PROPERTY		103.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
32	PALOS PARK FESTIVALS		
BEL00015	BELLYACRES.COM		1,005.00
CRO00009	CROWN TROPHY		339.15
HAY00008	JAMES HAY		500.00
ROS00011	BARRY ROSENTHAL		3,000.00
SOU00021	SOUND WORKS PRODUCTIONS		1,425.00
	PALOS PARK FESTIVALS		6,269.15
1/2% SALES TAX FUND			
28			
AIR00001	AIRY'S INC.	9,710.09	1,308.69
SCH0001	SCHROEDER MATERIAL		7.20
			1,315.89
MFT FUND			
24	MFT FUND		
CAR00004	CARGILL INC.		15,065.95
TRA0001	TRAFFIC CONTROL & PROTECTION		1,249.55
VUL00001	VULCAN CONSTRUCTION MTLs LLC	2,312.77	2,535.64
	MFT FUND		18,851.14
LOCAL MUNICIPAL GAS TAX FUND			
24	--- UNDEFINED CODE ---		
KFI00001	K-FIVE CONSTRUCTION		411,249.36
	--- UNDEFINED CODE ---		411,249.36
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
COW00002	DENISE COWAN		311.97
	BEAUTIFICATION FUND		311.97

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INVOICES DUE ON/BEFORE 05/22/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	9,710.09	3,677.94
CAS00012	CASSIDY EXCAVATING		16,895.13
CIN00001	CINTAS	474.74	76.60
DYN00004	DYNEGY ENERGY SERVICES	5,993.52	165.36
NIC0001	NICOR GAS	51.88	327.53
PEE00001	PEERLESS NETWORK, INC		40.43
VER00001	VERIZON WIRELESS		156.26
	SEWER FUND		21,339.25
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	9,710.09	42,670.88
CAS0001	CASH	261.09	30.65
CIN00001	CINTAS	474.74	71.69
CIN00002	CINTAS	87.09	2.31
COM00023	COMFORT ZONE SERVICE	239.00	203.00
CON00010	CONCENTRIC INTERGRATION LLC		363.46
COR00011	CORE & MAIN LP	573.30	1,384.61
EJU00001	EJ USA, INC.		4,369.67
HAR00010	HARRIS COMPUTER SYSTEMS		4,182.62
NIC0001	NICOR GAS	51.88	367.72
PEE00001	PEERLESS NETWORK, INC		301.04
USA00003	USA BLUEBOOK		4,999.50
VER00001	VERIZON WIRELESS		341.72
VUL00001	VULCAN CONSTRUCTION MTLs LLC	2,312.77	1,100.09
	WATER FUND		60,388.96
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00023	COMFORT ZONE SERVICE	239.00	103.00
COV00001	COVERALL		210.00
DYN00004	DYNEGY ENERGY SERVICES	5,993.52	206.45
NIC0001	NICOR GAS	51.88	137.74
ROS0001	ROSCOE	40.00	78.11
	COMMUTER LOT FUND		735.30
	TOTAL ALL DEPARTMENTS		559,904.91



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

17th May, 2023

Mayor Milovich-Walters,

Durbin's Of Palos Hills intends to sell alcohol and food at the Palos Park Doggie Dash.

This event takes place on May 20th, starting at 9:30am located at 8921 W 123rd Street Palos Park, IL 60464.

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

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

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

**Nikki Evitts
Manager
708-606-8863
Nikkievitts78@gmail.com**



No. 2023-02
\$ 0.00

**VILLAGE OF
PALOS PARK**

LICENSE

TO SELL ALCOHOLIC LIQUOR AT RETAIL

BY AUTHORITY OF

THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS

License is Hereby Granted to: DURBIN'S PIZZA

TEMPORARY SPECIAL EVENT LIQUOR LICENSE


(KIND AND CLASSIFICATION OF LICENSE)

PALOS PARK DOGGIE DASH 5K - 1 MILE RUN & WALK

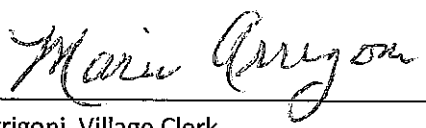
SATURDAY, MAY 20, 2023 9:30 AM - 1:00 PM

at No. 8901 W. 123RD STREET in said Village until the end of the 20TH day
of MAY A.D. 2023 subject to the provisions of all Ordinances now in force and
that may hereafter be passed by said Village.

Witness the hand of the Mayor and Liquor Commissioner of the Village of Palos Park
and the Corporate Seal thereof, this 17TH day of MAY A.D. 2023.



Nicole Milovich-Walters, Mayor and Liquor Commissioner

Attest:


Marie Arrigoni, Village Clerk



Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

Meeting of: May 22, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

ZBA CASE 2023-01: An application has been filed requesting variations from the requirements of Section 1268.02(f) Side Yards and Section 1268.02(g) Rear Yards to permit the construction of a new single-family residence. Where the required corner side yard setback is 50 feet, the applicant is proposing a corner side yard setback of 36.15 feet. Where the required rear yard setback is 50 feet, the applicant is proposing a rear yard setback of 27.13 feet. The subject property is commonly known as 11500 S. Elbridge Avenue (also known as 85th Court) in Palos Park, IL.

BACKGROUND:

The subject property, commonly known as 11500 S. Elbridge (also known as 85th Court), is zoned R-1-A Single Family Residential and is currently vacant. The property consists of 4 separate parcels totaling 9,639 sf (0.22 ac) that the applicant will consolidate. While collectively the parcels would not comply with the 1-acre lot size (or required width) they would be considered "buildable" and lot size and width variances are *not* required (see page 3 of the ZBA Staff Report for more detail regarding lot size and width).

The applicant is requesting corner side yard and rear yard variances to construct a new single-family dwelling. The applicant has stated that the variation requests have been made due to the shape of the lot and small lot area (see applicant submittal documents).

STAFF RECOMMENDATION:

The staff has reviewed the application and recommends approval of the requested variances due to the presence of unusual site conditions on the site (the size and shape of the property), that there is no alternative design that would completely comply with Code, and that the proposed single-family residence on a substandard size lot would not generally alter the character of the immediate area (which consists of single-family residences, many of which are legal nonconforming).

ZONING BOARD OF APPEALS RECOMMENDATION:

The Zoning Board of Appeals (ZBA) held a public hearing and discussed the requested variances at its May 10, 2023 meeting. The applicant gave a presentation and responded to questions from the ZBA.

Three members from the public spoke regarding the petition, two against and one in favor. A motion was made to recommend approval of the requested variances. The vote on the motion was two (2) in favor and three (3) against. As such, the motion to approve the request was **denied** by the Zoning Board of Appeals.

RECOMMENDED MOTIONS:

Section 1264.08 of the Code states that the Village Council “may approve the variance, deny the variance or refer it back to the Board for further consideration” and that “any proposed variance which fails to receive a positive recommendation from the Board [Zoning Board of Appeals] shall not be approved by Council except by a favorable vote of at least two-thirds (2/3rds) of all the Commissioners.”

- I move to **deny** ZBA 2023-01; regarding variance requests for a 36.15’ corner side yard setback and a 27.13’ rear yard setback, instead of the required 50’ corner side yard setback and 50’ rear yard setback; as required by Sections 1268.02(f) and (g) of the Palos Park Village Code; to allow the construction of a new single-family residence on the property commonly known as 11500 S. Elbridge Avenue.

OR

- I move to **approve** ZBA 2023-01; regarding variance requests for a 36.15’ corner side yard setback and a 27.13’ rear yard setback, instead of the required 50’ corner side yard setback and 50’ rear yard setback; as required by Sections 1268.02(f) and (g) of the Palos Park Village Code; to allow the construction of a new single-family residence on the property commonly known as 11500 S. Elbridge Avenue.

OR

- I move to **refer** the item, ZBA 2023-01, regarding proposed corner side yard and rear yard setback variance requests, back to the Zoning Board of Appeals for further consideration.

Attachments:

Transmittal of Recommendation

Proposed Site Plan

Staff Report to the Village of Palos Park Zoning Board of Appeals (May 2023)



TO: Mike Wade, Building Commissioner
MEETING DATE: May 10, 2023 at 7:30 pm
FROM: John Marsh, Chair
SUBJECT: Transmittal of Zoning Board of Appeals Recommendation

PROJECT TITLE

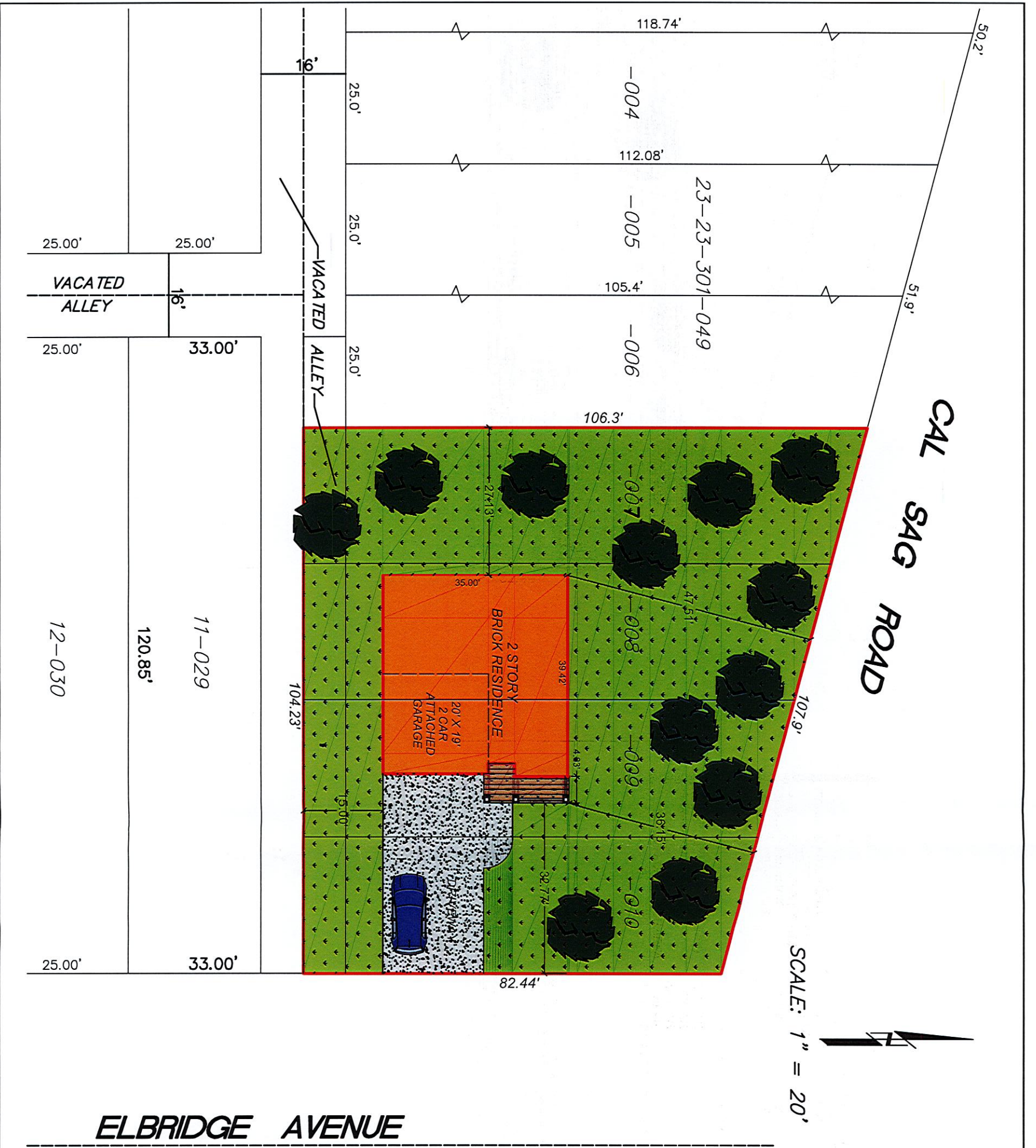
ZBA CASE 2023-01: An application has been filed requesting variations from the requirements of Section 1268.02(f) Side Yards and Section 1268.02(g) Rear Yards to permit the construction of a new single-family residence. Where the required corner side yard setback is 50 feet, the applicant is proposing a corner side yard setback of 36.15 feet. Where the required rear yard setback is 50 feet, the applicant is proposing a rear yard setback of 27.13 feet. The subject property is commonly known as 11500 S. Elbridge Avenue (also known as 85th Court) in Palos Park, IL.

PUBLIC HEARING

The Zoning Board of Appeals held a public hearing and discussed the requested variances at its May 10, 2023 meeting. The applicant gave a presentation and responded to questions from the ZBA. Three members from the public spoke regarding the petition, two against and one in favor.

RECOMMENDATION

A motion was made to recommend approval of the requested variances. The vote on the motion was two (2) in favor and three (3) against. As such, the motion to approve the request was **denied** by the Zoning Board of Appeals.



**ELBRIDGE AVENUE
(85th COURT)**

PROPOSED BRICK 2-STORY SINGLE FAMILY RESIDENCE			
11500 S. ELBRIDGE AVENUE			
PIN # 23-23-301-007-0000			
PIN # 23-23-301-008-0000			
PIN # 23-23-301-009-0000			
PIN # 23-23-301-010-0000			
	PROPOSED	REQUIRED/ALLOWED	VARIANCE
LOT AREA	9,639 S.F.	EXISTING LOT	NONE
LOT FRONTAGE (@BUILDING LINE)	90.68'	EXISTING LOT	NONE
FRONT YARD SETBACK	32.77'	32.77'	NONE
CORNER/SIDEYARD SETBACK	47.51/36.15'	50'	13.85'
SIDEYARD SETBACK (SOUTH)	15'	15'	NONE
REARYARD SETBACK	27.13'	50'	22.87'
COMBINED SIDEYARDS	48'	30'	NONE
LOT COVERAGE	1,450 S.F. (15%)	1,927.8 S.F. (20%)	NONE
FLOOR AREA RATIO	(2.678 S.F.)	2,967 S.F. (23%) +750	NONE
HOUSE & GARAGE FOOTPRINT	1,450 S.F.		
GARAGE AREA	400 S.F.		
HOUSE LIVING AREA	2,208 S.F.		
COVERED FRONT PORCH AREA	70 S.F.		



Site Aerial



TO: Village of Palos Park Zoning Board of Appeals
HEARING DATE: May 10, 2023 at 7:30pm
FROM: Building Department
SUBJECT: Staff Report

PROJECT INFORMATION

ZBA CASE 2023-01: An application has been filed requesting variations from the requirements of Section 1268.02(f) Side Yards and Section 1268.02(g) Rear Yards to permit the construction of a new single-family residence. Where the required corner side yard setback is 50 feet, the applicant is proposing a corner side yard setback of 36.15 feet. Where the required rear yard setback is 50 feet, the applicant is proposing a rear yard setback of 27.13 feet. The subject property is commonly known as 11500 S. Elbridge Avenue (also known as 85th Court) in Palos Park, IL.



APPLICANT INFORMATION

PROPERTY OWNER AND APPLICANT: Daniel Szkirpan
 7156 W. 127th Street, Suite 294
 Palos Heights, IL 60463

PROPERTY INFORMATION

PROPERTY SIZE:	EXISTING ZONING:	SURROUNDING ZONING AND LAND USES:	COMPREHENSIVE PLAN LAND USE DESIGNATION:
9,639 sf	R-1-A One Family Dwelling District	North: R-1-A One Family Dwelling District, vacant	Low Density Single-Family Residential
ADDRESS: 11500 S. Elbridge (85 th Court)	EXISTING LAND USE: Vacant	South: R-1-A One Family Dwelling District, Single Family Residence	
PINs: 23-23-301-007-0000 23-23-301-008-0000 23-23-301-009-0000 23-23-301-010-0000		East: R-1-A One Family Dwelling District, Single Family Residence West: R-1-A One Family Dwelling District, Single Family Residence	

PUBLIC COMMENT: Staff has received no inquires or comments regarding the application.

BACKGROUND

The subject property, commonly known as 11500 S. Elbridge (also known as 85th Court), is zoned R-1-A Single Family Residential and is currently vacant. The applicant proposes to construct a new single-family dwelling with a 36.15’ corner side yard setback instead of the required 50’ corner side yard, and a 27.13’ rear yard instead of the required 50’ setback; as required by Sections 1268.02(f) and (g) of the Palos Park Village Code. As shown in Table 1, below, the proposed house complies with other applicable zoning requirements (see also Figure 1, graphically depicting the setbacks and resulting “buildable area”). The applicant has stated that the variation requests have been made due to the shape of the lot and small lot area (see applicant submittal documents).

	Requirement	Proposed
Lot Size	43,560 sf (1 ac)	9,639 sf
Lot Width	150 feet	90.68 feet
Setbacks/Yards		
Front (average of block)	32.74 feet	32.77 feet
Corner Side	50 feet	36.15 feet
Side (greater of 15% or 15')	15 feet	15 feet
Rear	50 feet	27.13 feet
Total Side Yard	30 feet	51.15 feet
Side Load Garage Setback	30 feet	N/A
Floor Area Ratio (varies based on lot size)	22%	20%
Lot (Building) Coverage	20%	15%
Dwelling Size	2,200 sf minimum	2,208 sf

Table 1: Summary of Proposed Single-Family Residence with Applicable Zoning Requirements

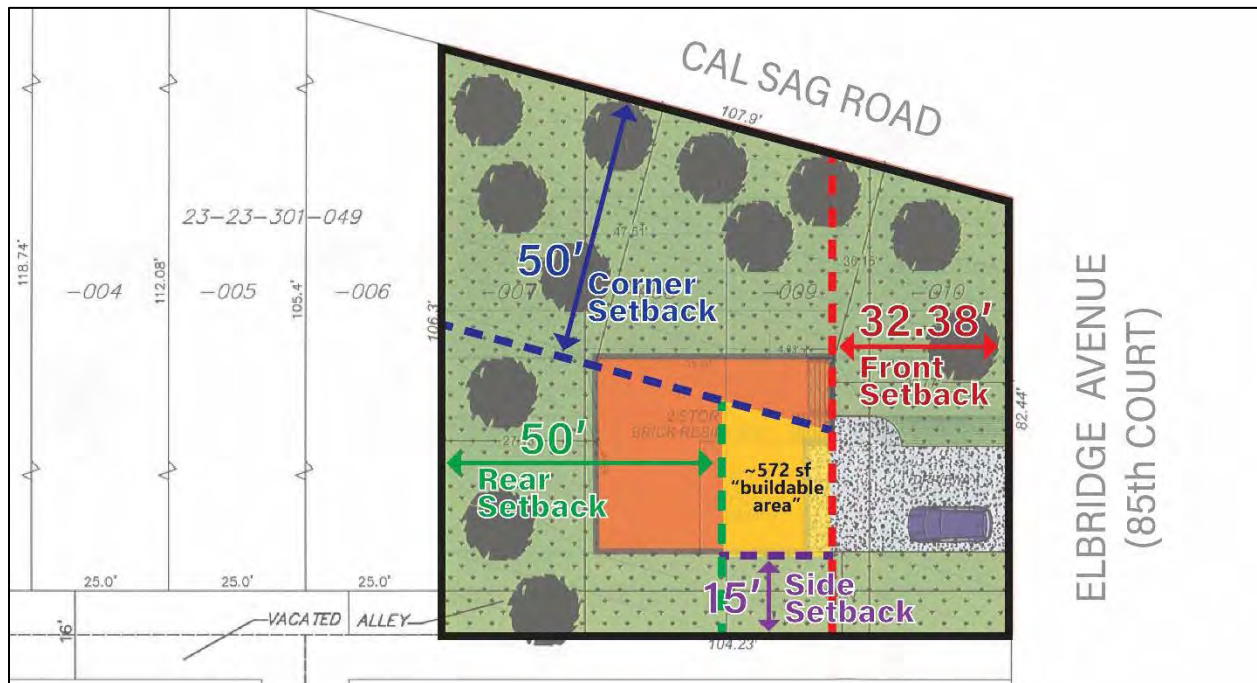


Figure 1: Required Setbacks and resulting “buildable area” (north is to the top)

ANALYSIS

LOT SIZE AND WIDTH

Prior to the analysis of the specific variance requests, it is important to provide some comment regarding the lot size and width of the subject property. Per Code the minimum requirements for lots in the R-1-A are 1 acre and 150 feet [1268.02(c)]. The subject property is only 9,639 sf (0.22 ac) and 90.68' in width. However, Section 1286.02 allows for the development of lots that "lack adequate area and dimension" (lot size and width) in certain circumstances. First, it must have been a platted lot of record prior to July 10, 1952; or a platted lot of record prior to annexation into the Village. In this instance, the four subject parcels were platted in 1893, significantly prior to 1952 (additionally, the area was not annexed into the Village until 1986). In short, each of the four individual parcels would be considered "buildable" lots and not need lot size or width variances.

Section 1286.02 further states that if a "portion of an adjacent lot" is used then only a plat of consolidation is required in order to consolidate into a single zoning lot. The property owner is therefore able to consolidate the four separate lots into a single lot that is "buildable" without needing lot size or width variances. This is further evidenced by the fact that the Village has approved multiple consolidations in which the resulting lot was still less than 1 ac without the need for a lot size variance. The most recent examples of this include:

- 2020 for 9308 W. 122nd Street, and part of 12116 S. 93rd Avenue (resulting in a 0.82 ac lot)
- 2018 for 8920 W. 125th (consolidation after ROW vacation, resulting in 0.91 ac lot)
- 2017 for 9302 W. 122nd (resulting in a ~.82 ac lot)
- 2013 for 12409 S. Ridge (resulting in a ~.38 ac lot).

As noted in the staff report to the Village Council on August 24, 2020 regarding the 9308 W. 122nd Street consolidation, "[a]lthough the newly consolidated lot will not total one acre, no lot area variance is required as the consolidation joins as one lot the existing two... and does not increase the nonconformity of the zoning lot. In addition, the new lot will still qualify as a buildable lot under the various lot area exceptions within the code."

ANALYSIS OF STANDARDS – VARIATIONS

In considering all proposed variances to the Zoning Code, the Zoning Board of Appeals shall, before recommending that Council grant a variance, first determine and make a finding of fact that the proposed variance will not merely serve as a convenience to the applicant, but is necessary to alleviate practical difficulties or a demonstrable hardship in the way of carrying out the strict letter of those regulations relating to the use, construction, or alteration of buildings or structures or the use of land, and that:

1. **Site Conditions:** There are one or more unusual physical conditions of the site, such as size, shape, or slope, that were not created by a person having an interest in the property, that are unavoidable or uncorrectable, or that are worthy of preservation, such as a creek, wetland, or specimen trees, and that make it a substantial burden to use the property or develop the property, or otherwise result in a substantial loss of value or cause the site to be unable to yield a reasonable return, without a variance.

Finding. There is an unusual size and shape with the subject property. The underlying zoning setback regulations are written with a 1-acre lot size in mind, whereas the subject property is only 0.22 acres. Additionally, the northern property line off Cal Sag Road runs at an angle (not parallel to the south property line), creating an unusual shape to the property. As measured along

the rear (west) property line the lot would have a width of 106.3', which would be enough to accommodate a 50' corner setback to the north, a 35' wide building, and a 15' interior side setback to the south (with some room to spare). However, the property narrows to the east, and due to this (and the need to provide a rear yard setback) the proposed home encroaches into the corner setback.

There are a number of trees on the property. While a formal tree survey and inventory has not yet been received, staff has visited the site with the Village Arborist, who notes the majority of the trees on the site are undesirable species. Village Code does not prohibit removal of trees but does require payment into a tree bank fee and/or replacement trees to be provided based on the removal of any healthy, specimen trees.

2. **Development Design:** The variation would not merely serve the temporary social or personal convenience of an occupant, and an alternative development plan that would conform to Code would not be suitable for the uses permitted by Code and would not be typical of similar properties in the area.

Finding. The construction of the new building would be permanent and therefore not serve any temporary convenience. It is not possible to construct any home on the property without some type of variance. If the applicant tried to meet the required setbacks, there would be an unusually shaped "buildable area" of only ~572 sf (see Figure 1 on page 2). The Village has a minimum dwelling size of 2,200 sf; so, a building of only 572 sf would not comply with the dwelling size provision. Further, if the applicant wished to meet the setbacks and minimum dwelling size the building would need to have 4 stories, which would not comply with the maximum building height. In short, there is no alternative development plan that would completely conform to the combination of the applicable setbacks, minimum dwelling size, and maximum height regulations.

3. **Community Impact:** The variation would retain the essential character, scale, intensity, and open space of the area, and would be in harmony with the purposes of the Zoning Code as stated in Section 1260.02 of this Code, and would not be substantially injurious to other property, or be detrimental to public interests or adopted Village plans.

Finding. The proposed variances and proposed new single-family residence will not alter the essential character and scale of the neighborhood. As seen in Figure 2 (below), the subject property is located in an area where a significant number of the nearby homes are on properties less than 1 acre and contain setback nonconformities. Specifically, there are properties on Elbridge Avenue with nonconforming rear building setbacks, and further to the east there is a property that has a nonconforming corner setback adjacent to Cal Sag Road (the property at Cal Sag and Highwood Drive).



Figure 2: Area near Subject Property (north is to the top)

In addition to the Findings above, the Board shall look to, and make findings of fact in regard to, those factors set forth in Section 1260.05(b)(1) through (6) in regard to the requested variation, as noted below:

4. Existing uses of property within the general area of the property in question;

Finding. The existing uses in the surrounding area are all residential uses. The proposed use is in keeping with a residential use.

5. The zoning classification of property within the general area of the property in question;

Finding. The subject property and the surrounding area are all zoned R-1-A One-Family Dwelling District. Other than the requested corner side and rear yard variances, the proposed addition is in conformance with the requirements of the R-1-A zone.

6. The suitability of the property in question to the uses permitted under the existing and proposed classifications;

Finding. The existing and proposed residential use of the property is permitted in the R-1-A zone.

7. The trend of development, if any, in the general area of the property in question, including changes, if any, which have taken place since the date the property was placed in its present zoning classification;

Finding. The proposed new construction is consistent with the residential trend of development in the surrounding area.

8. Proposed uses of property within the general area of the property in question as represented on the Village Comprehensive Plan;

Finding. The proposed reconstruction is consistent with the Comprehensive Plan designation of Low Density Single Family Residential.

9. The frontage and square footage of the land involved and whether or not it adjoins a parcel of land which bears the same zoning district classification as the proposed amendment.

Finding. The subject property is surrounded by other properties also zoned R-1-A.

PUBLIC NOTICE

The Public Hearing notice was published in *The Daily Southtown* on April 24, 2023, in accordance with the Village Zoning Ordinance. A sign was posted on the subject property, and the Village notified neighboring property owners within 350' of the subject property 15-30 days prior to the date of the hearing.

STAFF RECOMMENDATION

The staff has reviewed the application and recommends *approval* of the requested

RECOMMENDED MOTION

Concurring with the findings as outlined in the Staff Report, I move to recommend that the Village Council approve the requested 36.15' corner side yard setback and 27.13' rear yard setback, instead of the required 50' corner side yard setback and 50' rear yard setback; as required by Sections 1268.02(f) and (g) of the Palos Park Village Code; to allow the construction of a new single-family resident on the property commonly known as 11500 S. Elbridge Avenue.

EXHIBITS:

1. Aerial Map
2. Zoning Map
3. Topographic Map
4. Staff Photographs of Subject Property
5. Variation Application and Hardship Criteria
6. Applicant Submittals
 - a. Site Plan
 - b. Topographic Survey
 - c. Plat of Consolidation
 - d. Rendering and Elevations
 - e. Floor Plans
 - f. Setback Exhibit
 - g. Adjacent Property Information
 - h. Aerial
 - i. Sidwell

ATTACHMENT #4: Staff Report to the Village of Palos Park Zoning Board of Appeals (May 2023)



Village of Palos Park GIS



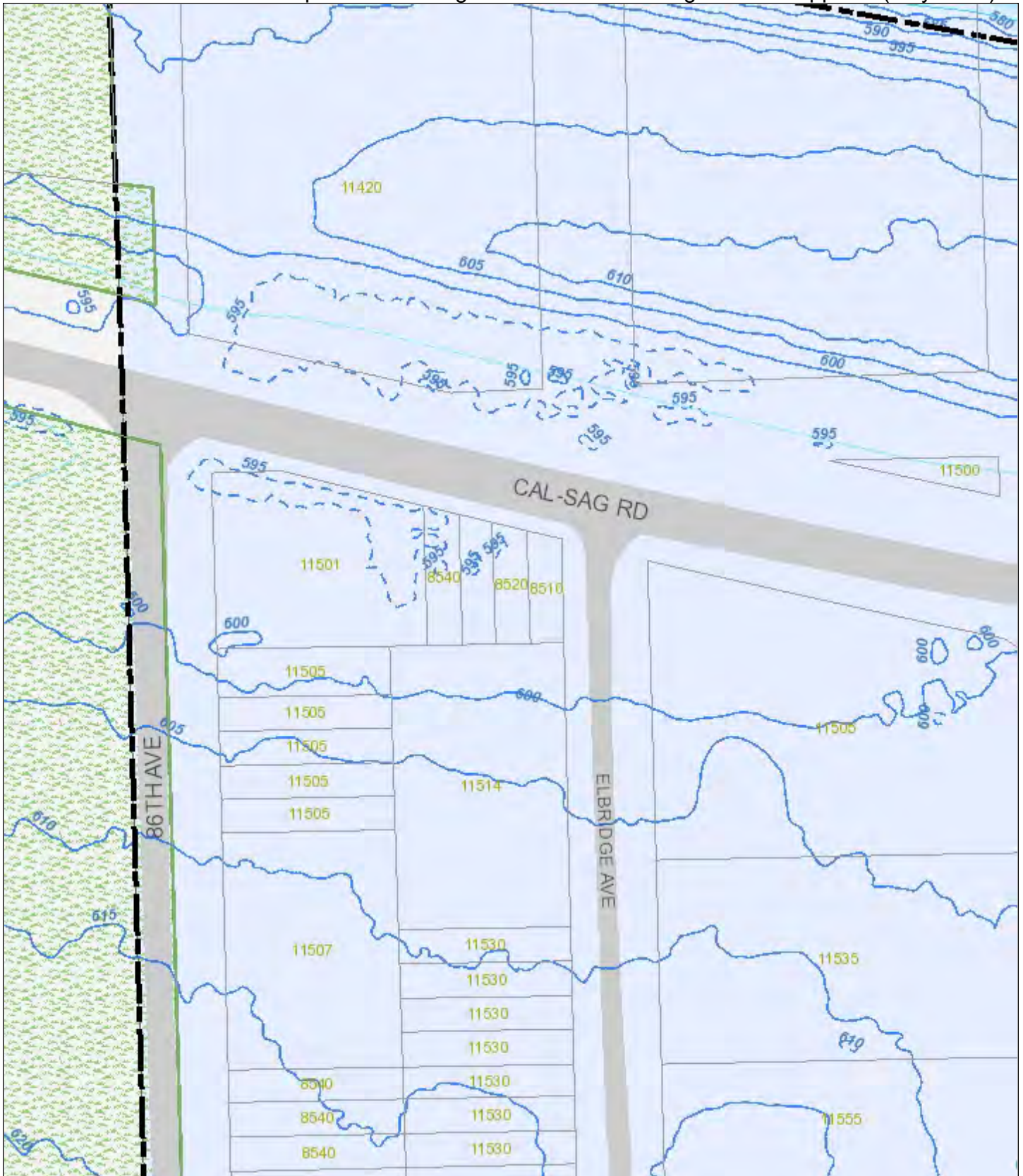
VILLAGE OF PALOS PARK
 8999 West 123rd Street
 Palos Park, IL 60464
 (708) 671-3700

DISCLAIMER: The Village of Palos Park does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

SCALE: 1" = 100'

Print Date: 5/2/2023

ATTACHMENT #4: Staff Report to the Village of Palos Park Zoning Board of Appeals (May 2023)



Village of Palos Park GIS



VILLAGE OF PALOS PARK

8999 West 123rd Street
 Palos Park, IL 60464
 (708) 671-3700

DISCLAIMER: The Village of Palos Park does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

SCALE: 1" = 100'

Print Date: 5/2/2023

ATTACHMENT #4: Staff Report to the Village of Palos Park Zoning Board of Appeals (May 2023)



ATTACHMENT #4: Staff Report to the Village of Palos Park Zoning Board of Appeals (May 2023)



ATTACHMENT #4: Staff Report to the Village of Palos Park Zoning Board of Appeals (May 2023)

Community Development Department
8999 West 123rd Street
Palos Park, IL 60464
Phone: 708-671-3700
Fax: 708-448-9542
E-mail: lpruss@palospark.org
Web: www.palospark.org



VILLAGE OF
PALOS PARK

Applic. Date: _____
File #: _____
Fee: _____

Application for Zoning Board of Appeals

1. Applicant DANIEL SZKIRPAN Daytime Phone (708)542-7586

Mailing Address 7156 W. 127TH ST., SUITE 294, PALOS HEIGHTS, IL 60463

Email Address SKIRP@SBCGLOBAL.NET

2. Owner(s) of Record CT TRUST 8002359629, STD TRUST 19629 Daytime Phone (708) 542-7586

Mailing Address 7156 W. 127TH ST SUITE 294

3. Applicant is: Owner Attorney Other Agent (please specify) OWNER
(Note: A letter of authorization from the owner(s) of record must be attached)

4. Address/Location of Subject Property 11500 S ELBRIDGE

5. Permanent Index Number(s) of Subject Property 23-23-301-007-0000,008,009,010

6. Present Zoning Classification R-1-A Proposed Zoning Classification (if applicable) _____

7. Zoning Designations and Uses of properties to the North R-1-A South R-1-A
East R-1-A West R-1-A

8. Current Use _____ Proposed Use (if applicable) _____

9. Lot Square Footage 9,639 SQ. FT. Building Square Footage _____

10. Explanation of Relief requested CORNER SIDE YARD SETBACK VARIANCE
AND REAR YARD SETBACK VARIANCE

11. Ordinance Section seeking Relief from: 1268.02 PARAGRAPHS (f) AND (g)

APPLICATION MUST BE FILED WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Palos Park for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

[Handwritten Signature]
Applicant Signature

3/29/2023
Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

PLEASE EMAIL COMPLETE APPLICATION TO: lpruss@palospark.org

VARIANCE HARDSHIP CRITERIA

The following criteria (Village Code Section 1264.07) are used by the Village to help determine if property conditions are hardships that are sufficient to grant a zoning variance.

A. Site Conditions

1. What are the unusual physical conditions of the site; such as size, shape, slope, or other natural or manmade features; that make it a substantial burden to use the property or develop the property?

SHAPE OF THE LOT AND SMALL LOT AREA

- a. Were these conditions created by current owners of the property? No
b. Are these conditions unavoidable or uncorrectable? Yes
c. Are these conditions worthy of preservation? Yes
d. Is the loss of value or reasonable return due to these conditions substantial? Potentially

B. Development Design

1. Would the variation serve only the temporary social or personal convenience of the occupant?

No, this would be a permanent solution as we are proposing to build a new construction home that would enhance and beautify the area as the vacant lot is currently neglected and unsightly.

2. Is there another way to design the development that would be suitable for the permitted uses and that does not require a variance?

No

- A. Is this other design similar to other development in the neighborhood? N/A

C. Community Impact

1. Would the proposed development with the variance alter the essential character, scale, intensity, and open space patterns in the area?

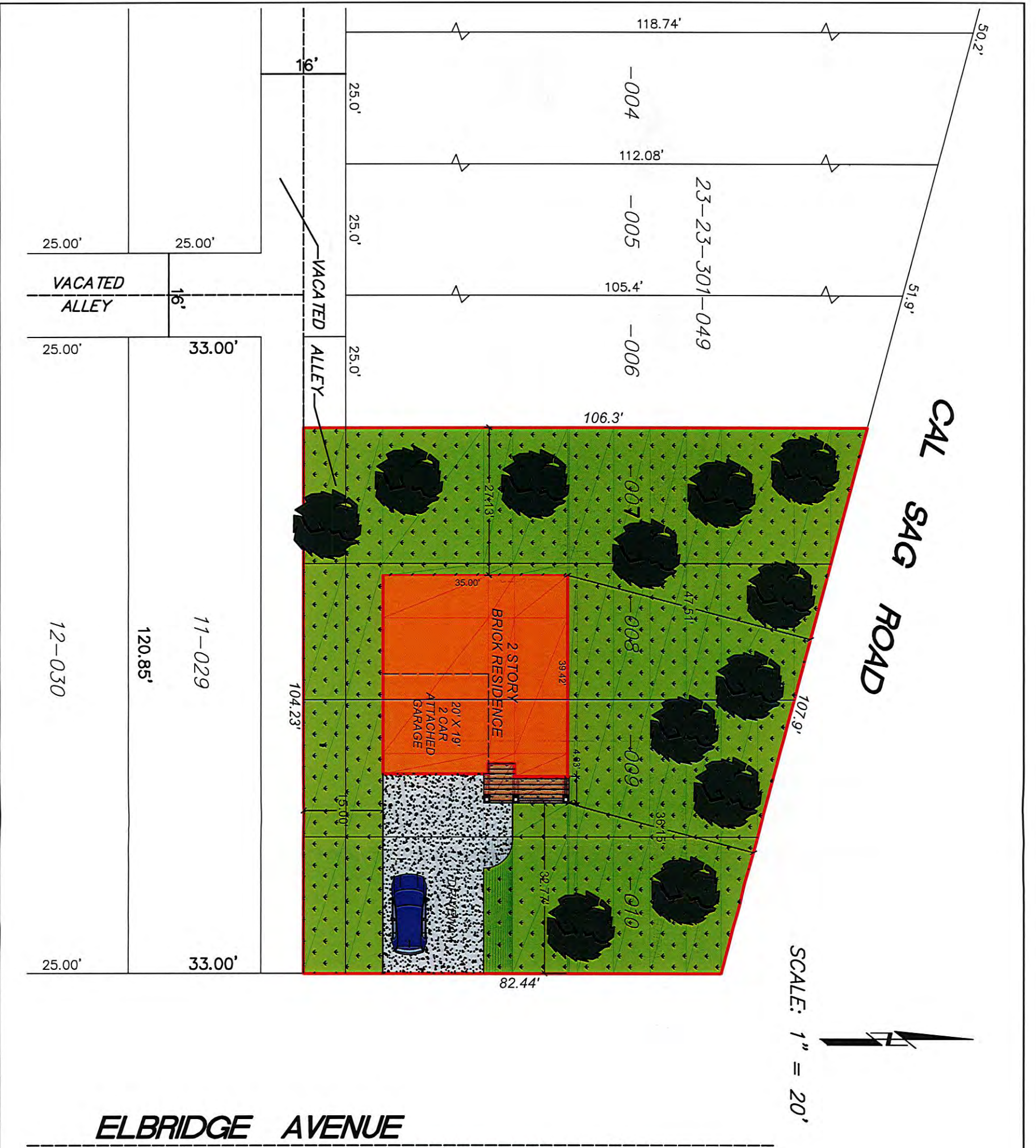
Proposed house size is consistent with other homes on the block.

- a. Would the proposed development with the variance still be in harmony with the purposes of zoning as described in Section 1260.02 of the Zoning Code? Yes

2. Would the proposed development with the variance be substantially injurious to other property?

No

- a. Would it be detrimental to public interests? No
b. Would it be detrimental to Village Plans? No



SCALE: 1" = 20'



ELBRIDGE AVENUE
(85th COURT)

PROPOSED BRICK 2-STORY SINGLE FAMILY RESIDENCE			
11500 S. ELBRIDGE AVENUE			
PIN # 23-23-301-007-0000			
PIN # 23-23-301-008-0000			
PIN # 23-23-301-009-0000			
PIN # 23-23-301-010-0000			
	PROPOSED	REQUIRED/ALLOWED	VARIANCE
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LOT FRONTAGE (@BUILDING LINE)	90.68'	EXISTING LOT	NONE
FRONT YARD SETBACK	32.77'	32.77'	NONE
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SIDEYARD SETBACK (SOUTH)	15'	15'	NONE
REARYARD SETBACK	27.13'	50'	22.87'
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HOUSE & GARAGE FOOTPRINT	1,450 S.F.		
GARAGE AREA	400 S.F.		
HOUSE LIVING AREA	2,208 S.F.		
COVERED FRONT PORCH AREA	70 S.F.		



Site Aerial

PLAT OF SURVEY/EXISTING TOPOGRAPHY

LOT 1 IN MEGAN NICOLE SZORPAN'S 1ST PALOS PARK BEING A RE-SUBDIVISION OF OF LOTS 7, 8, 9, AND 10 (EXCEPT THAT PART OF THE NORTH PART OF SAID LOTS 7, 8, 9, AND 10 TAKEN FOR ROADWAY PURPOSES) AND THE NORTH HALF OF THE ALLEY IMMEDIATELY SOUTH OF AND ADJOINING SAID LOTS 7, 8, 9, AND 10 (VACATED BY ORDINANCE RECORDED MAY 24, 1988 AS DOCUMENT #82221010) IN ERNEST MONTGOMERY'S SUBDIVISION OF BLOCK 12 IN PALOS HIGHLANDS A SUBDIVISION OF THAT PART OF THE EAST HALF OF THE WEST HALF OF SECTION 23, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, AS RECORDED ON MARCH 13, 1894 AS DOC. #2005324, IN COOK COUNTY, ILLINOIS.

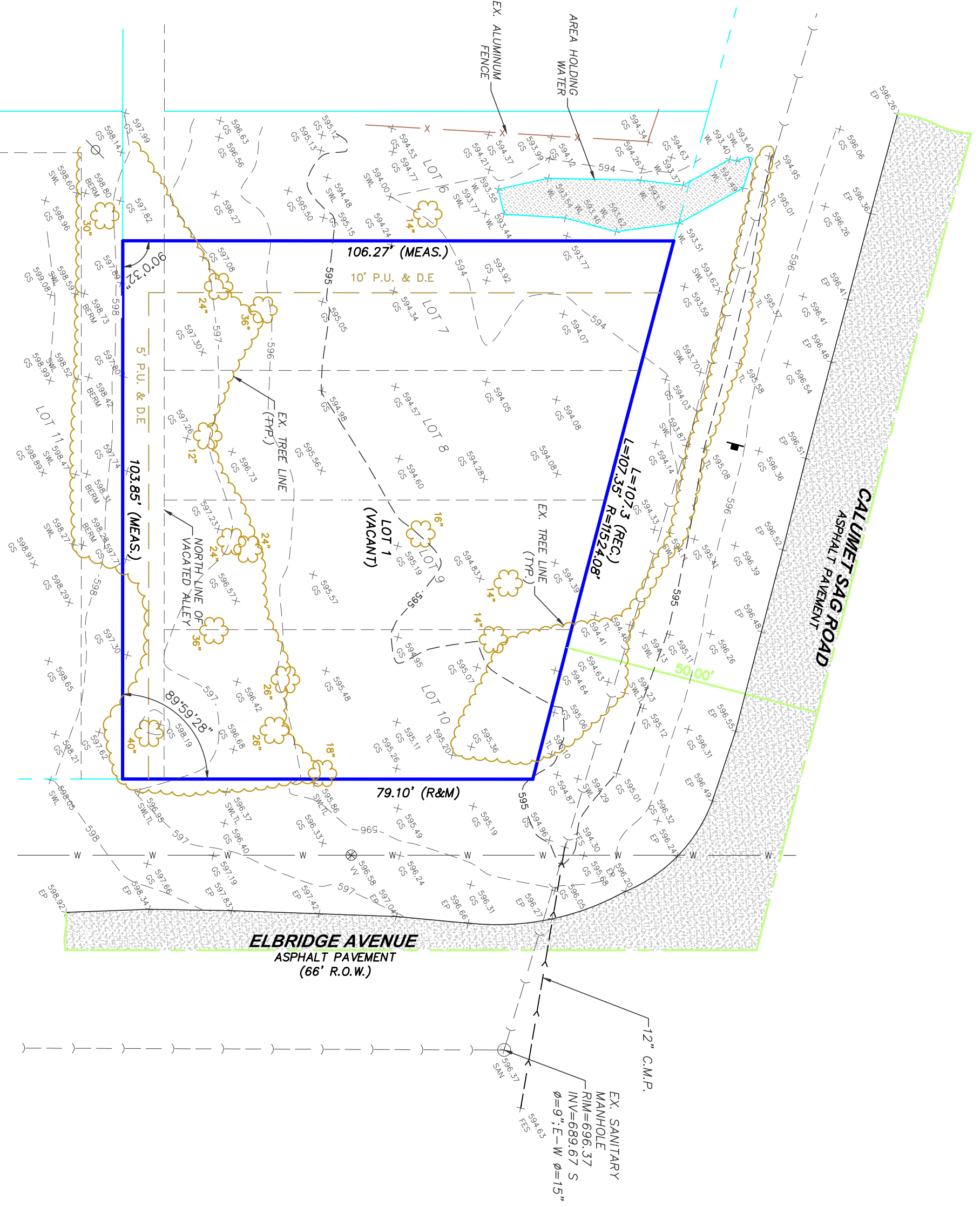
LEGEND FOR OBJECTS

- | | | | |
|--|--|--|--|
| | EXISTING SANITARY SEWER | | PROPOSED SANITARY SEWER |
| | EXISTING STORM SEWER | | PROPOSED STORM SEWER |
| | EXISTING CATCH BASIN | | PROPOSED CATCH BASIN |
| | EXISTING OPEN LID MANHOLE | | PROPOSED OPEN LID MANHOLE |
| | EXISTING CLOSED LID MANHOLE | | PROPOSED CLOSED LID MANHOLE |
| | EXISTING INLET | | PROPOSED INLET |
| | EXISTING WATER MAIN | | PROPOSED WATER MAIN |
| | EXISTING VALVE | | PROPOSED VALVE |
| | EXISTING HYDRANT | | PROPOSED HYDRANT |
| | EXISTING FLARED END | | PROPOSED FLARED END |
| | EXISTING STREET LIGHT | | PROPOSED STREET LIGHT |
| | EXISTING UTILITY POLE | | PROPOSED UTILITY POLE |
| | EXISTING B-BOX | | PROPOSED B-BOX |
| | EXISTING RETAINING WALL | | PROPOSED RETAINING WALL |
| | EXISTING CONTOUR | | PROPOSED CONTOUR |
| | EXISTING 100-YEAR OVERFLOW PATH | | PROPOSED 100-YEAR OVERFLOW PATH |
| | EXISTING STORM STRUCTURE W/ INLET PROTECTION | | PROPOSED STORM STRUCTURE W/ INLET PROTECTION |
| | EXISTING TREE TO BE REMOVED | | PROPOSED TREE TO BE REMOVED |

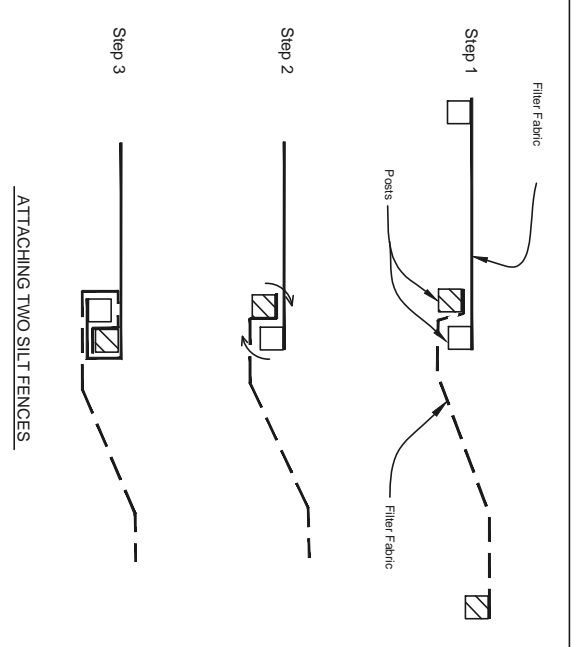
LEGEND FOR SURVEY LINES

- FOUND IRON ROD
- FOUND IRON PIPE
- BOUNDARY LINE
- ADJACENT PROPERTY LINE
- ON-SITE STRUCTURE LINE
- OFF-SITE STRUCTURE LINE
- CENTER LINE
- RIGHT-OF-WAY LINE
- BUILDING SETBACK LINE
- EXISTING EASEMENT LINE

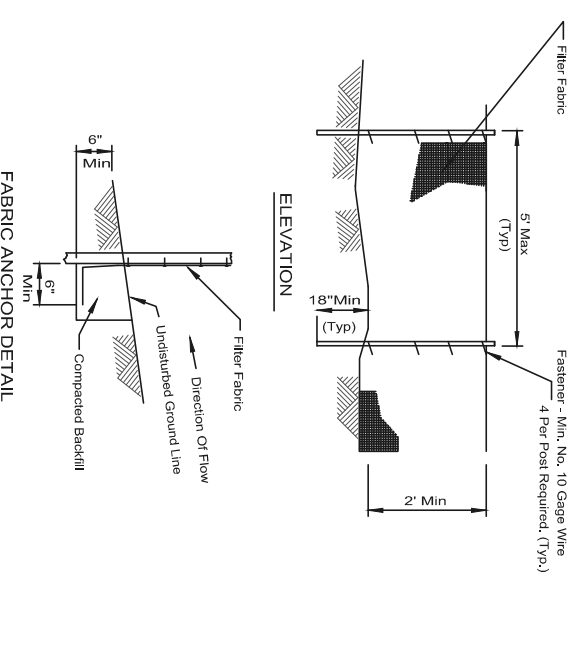
PROPOSED PLAN



SILT FENCE PLAN



SILT FENCE PLAN



NOTES:
 1. Temporary sediment fence shall be installed prior to any grading work and shall be removed immediately after completion of grading and site stabilization. The requirements of material specifications, construction method and removal in consultation with the final grading engineer shall be followed.
 2. 500 Gallons/Min. 1" or 2" Class, with equivalent bonding zone of at least 30 for nonwoven and 50 for woven.
 3. Removal shall be done immediately after the 500 GPM.

MRC
 PROFESSIONAL ENGINEER
 LICENSE NO. 12-020
 STATE OF ILLINOIS

ABBREVIATIONS:

- | | |
|-------------|------------------------------------|
| P.U. & D.E. | PUBLIC UTILITY & DRAINAGE EASEMENT |
| N.F. | NO FENCE |
| N.A. | NO ACCESS |
| L.C. | LANDSCAPE COVENANT |
| B.S.L. | BUILDING SETBACK LINE |
| TF | TOP OF FOUNDATION |
| GF | GARAGE FLOOR |
| LO | LOOK OUT |
| WO | WALK OUT |
| WW | WINDOW WELL |
| DS | DOWN SPOUT |
| BL | BRICK LEDGE |
| SP | SUMP PUMP |
| TL | TREE LINE |

PAVEMENT LEGEND

- | | | | |
|--|-----------------------------|--|------------------------------|
| | PROPOSED CONCRETE | | EXISTING BITUMINOUS PAVEMENT |
| | PROPOSED PAVENS | | EXISTING CONCRETE |
| | PROPOSED DECK/COVERED PORCH | | EXISTING POND |

NOTES:

- WELL AND SEPTIC: THE PROPOSED WELL & SEPTIC SYSTEM SHALL BE DESIGNED BY OTHERS. THE PROPOSED LOCATION FOR THE SEPTIC SYSTEM IS APPROXIMATE AND IS SHOWN FOR REFERENCE ONLY.
- WELL MUST BE A MINIMUM OF 75' FROM THE SEPTIC FIELD
- SEPTIC FIELD MUST BE LOCATED IN AN UNDISTURBED AREA THAT IS SUITABLE TO COOK COUNTY HEALTH DEPARTMENT.
- CONTRACTOR MUST VERIFY ALL EXISTING CONDITIONS PRIOR TO STARTING CONSTRUCTION TO DETERMINE IF ANY CONFLICTS EXIST. THE DESIGN ENGINEER MUST BE NOTIFIED PRIOR TO START OF CONSTRUCTION, FOR BUILDING LINES, EASEMENTS AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR DEED, CONTRACT, TITLE POLICY, ZONING ORDINANCE, ETC.
- EROSION CONTROL: THE ILLINOIS URBAN MANUAL, LATEST EDITION FOR UNDERGROUND UTILITY LOCATIONS AND PRIOR TO ANY CONSTRUCTION, CONTACT J.U.L.I.E., TOLL FREE 1-800-892-0123.
- CURRENT ZONING = R-1-A ONE FAMILY DWELLING DISTRICT

BENCHMARK:
 NAIL IN PAYEMENT NEAR STOP SIGN OPPOSITE THE SOUTHEAST CORNER OF ELBRIDGE AVENUE AND CALUMET SAG ROAD.
 ELEV. = 596.63

CLIENT:
 SKIPP CONSTRUCTION

LOT COVERAGE

CURRENT ZONING = R-1-A
 TOTAL LOT AREA = 9,617 SF

LOT 1 ~ UNKNOWN SUBDIVISION

11500 ELBRIDGE AVENUE
 PALOS PARK, ILLINOIS

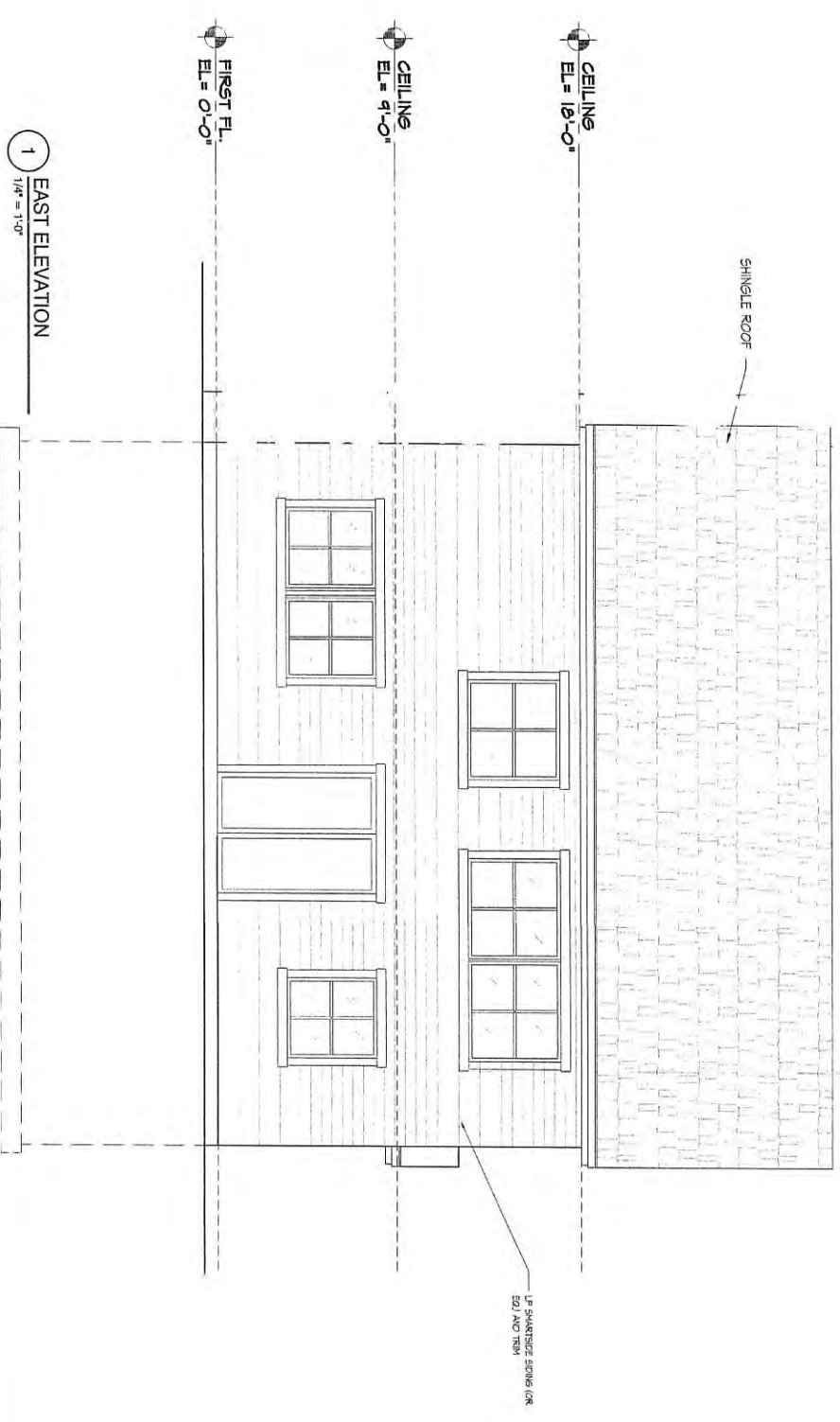
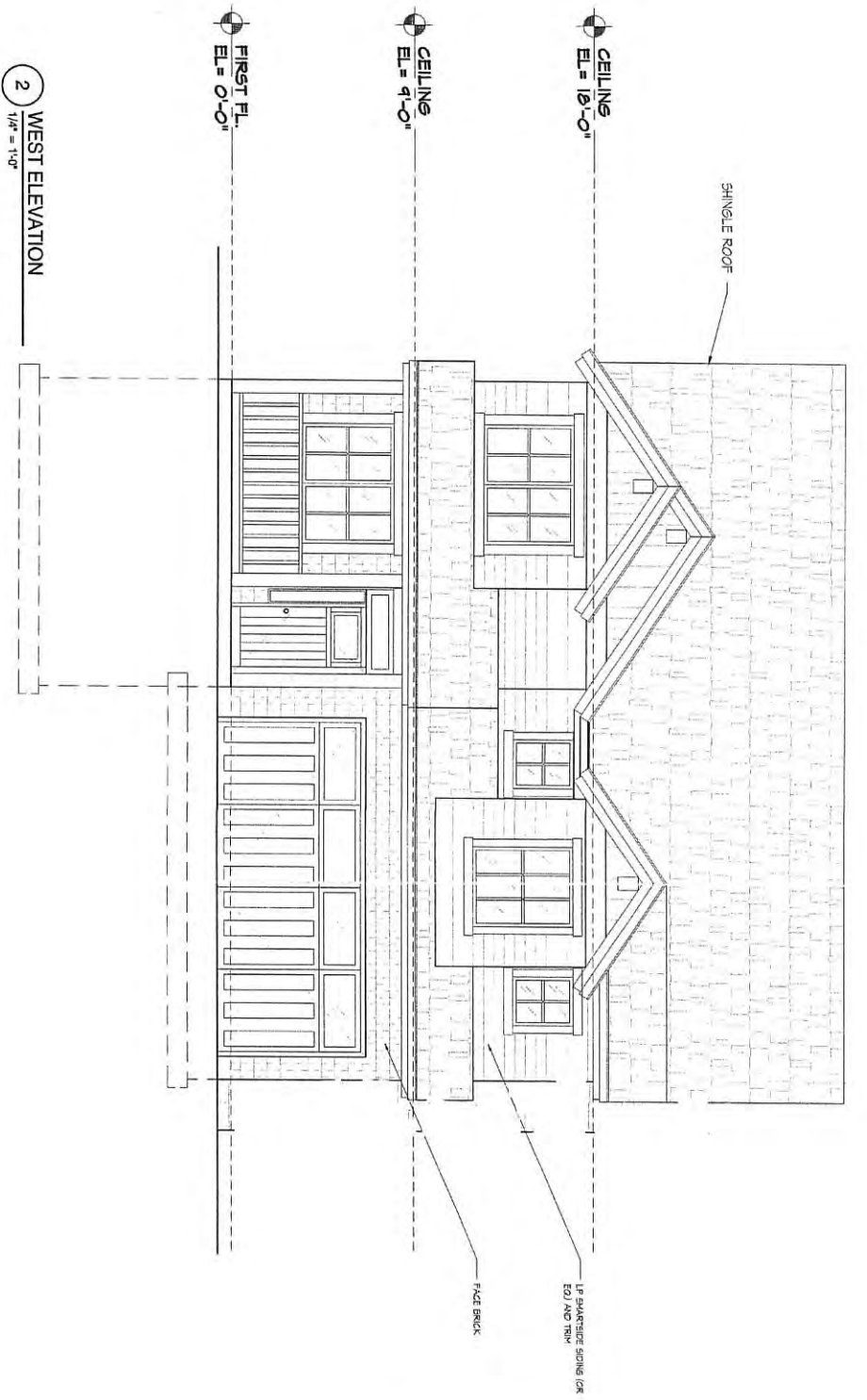
EX. TOPOGRAPHY

DRAWN BY: JDM	CHECKED BY: BMW	
SCALE: 1"=20'	DATE: 05/02/2023	
JOB NUMBER: 23-076	SHEET: 1 OF 1	
#	DATE	DESCRIPTION

MARTIN M. Engineering, Inc.

SITE DESIGN CIVIL ENGINEERS & SURVEYORS
 20123 OAKWOOD DRIVE
 MOKENA, ILLINOIS 60448
 VOICE: (708) 995-1323
 FAX: (708) 995-1384
 LICENSE NO. 184.005285-0010





REV / DATE	ISSUE FOR
10.18.21	PERMIT

EXTERIOR ELEVATIONS

DATE: SEE DWGS

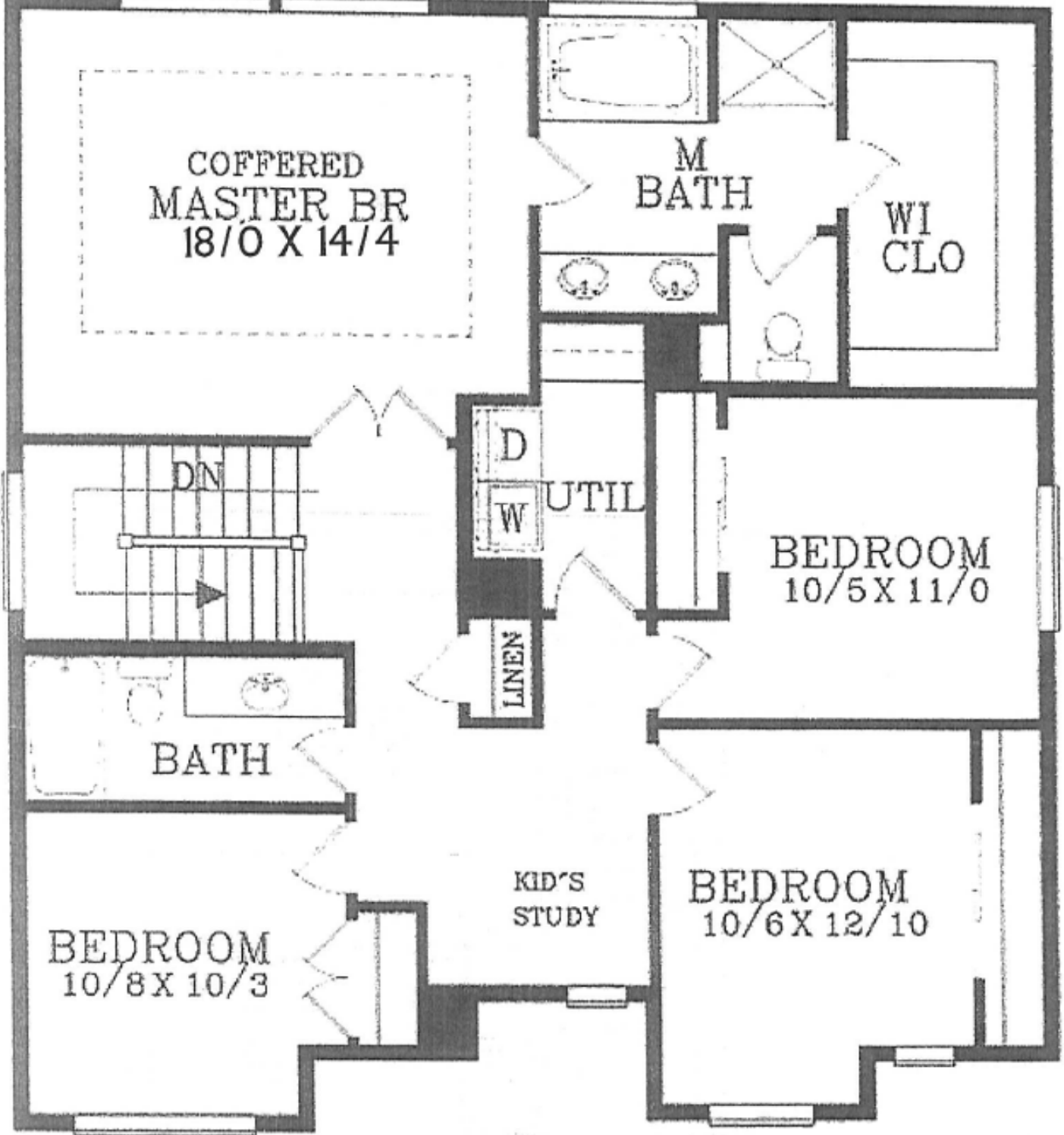
DRAWN BY: AFM

SCALE: AS SHOWN

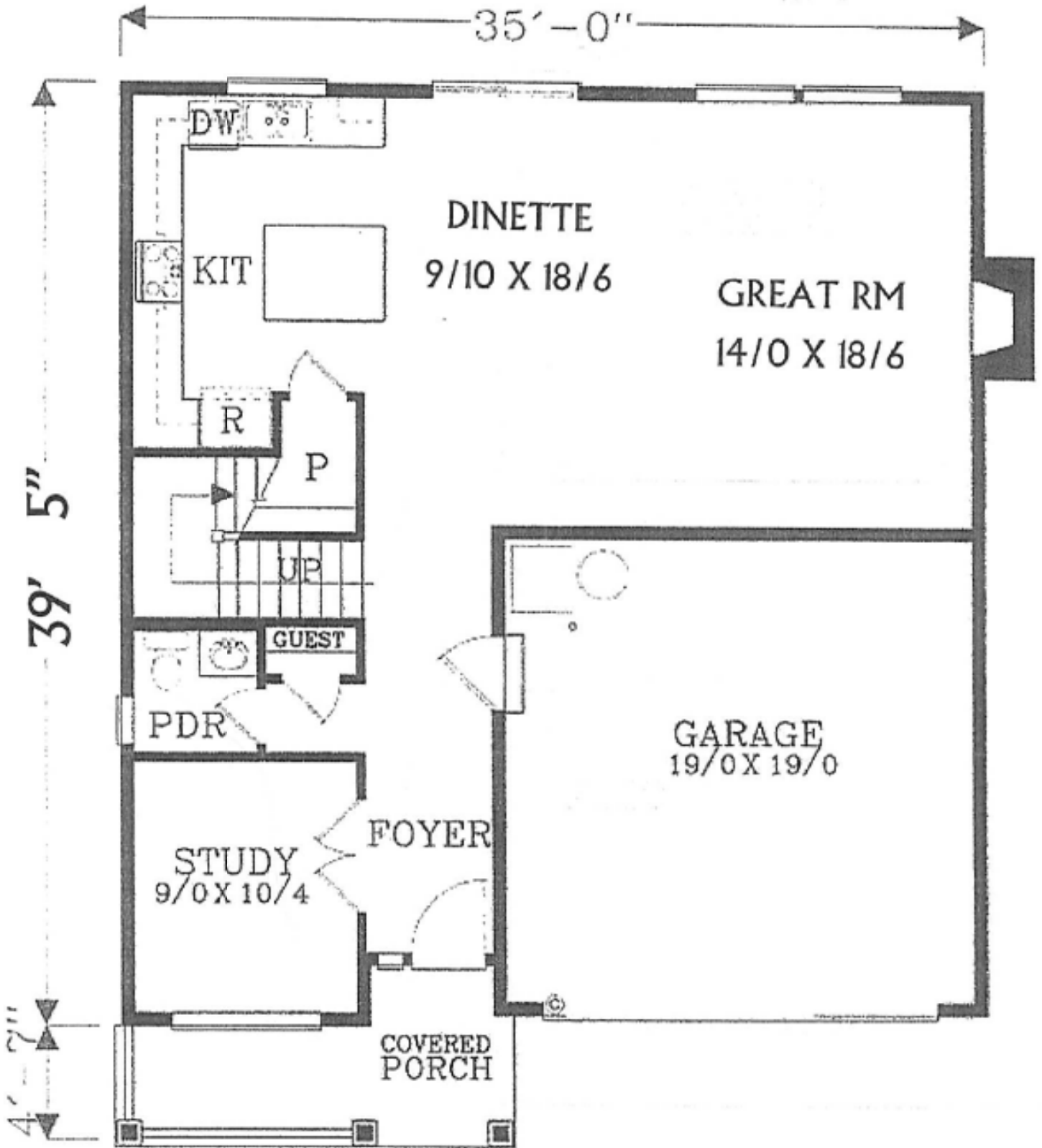
A2.0

AFM ARCHITECT

12 COLLINGS DRIVE
PALOS PARK, ILLINOIS 60464
P: 312.523.2327 F: 312.253.4444
ADMIN@AFMARCHITECT.COM



UPPER FLOOR PLAN
1249 SQUARE FEET

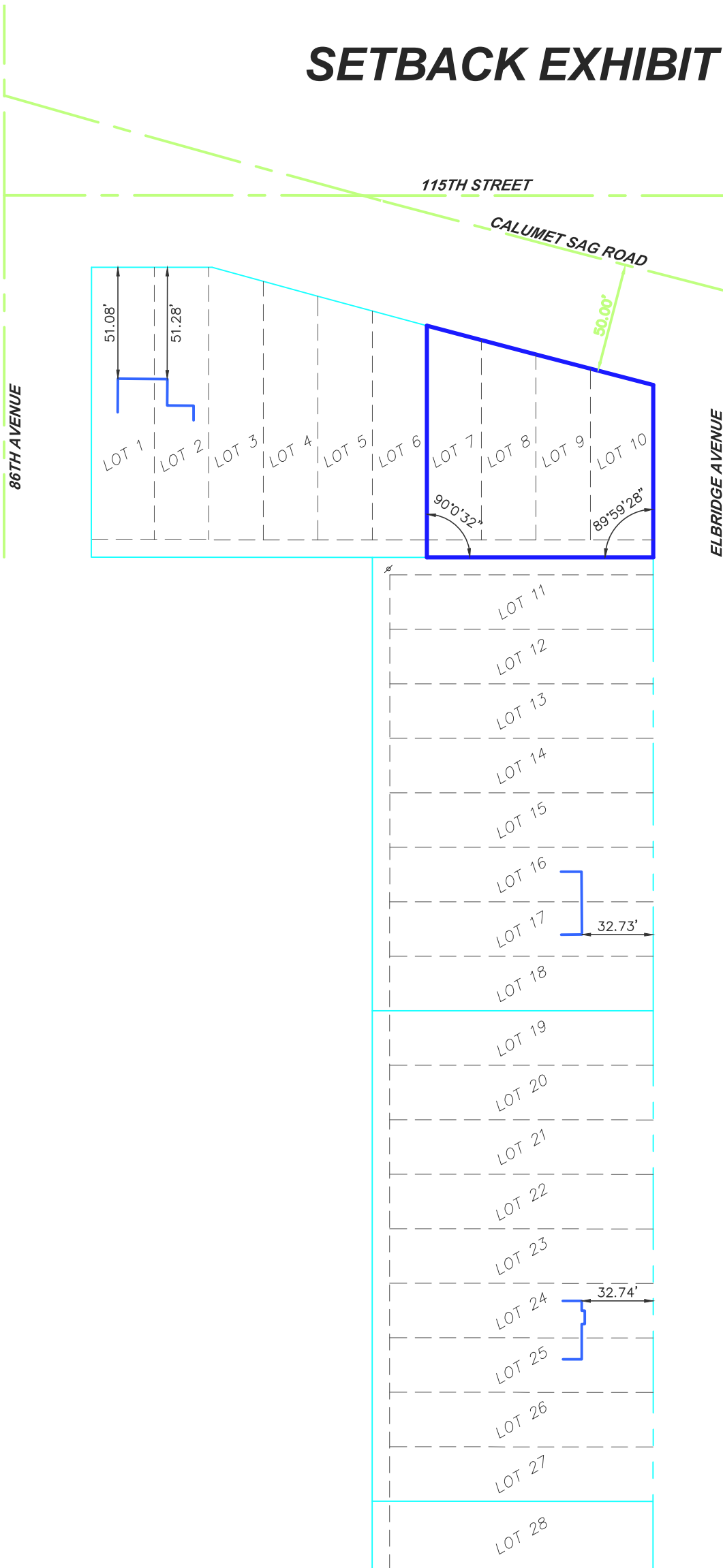


MAIN FLOOR PLAN

959 SQUARE FEET

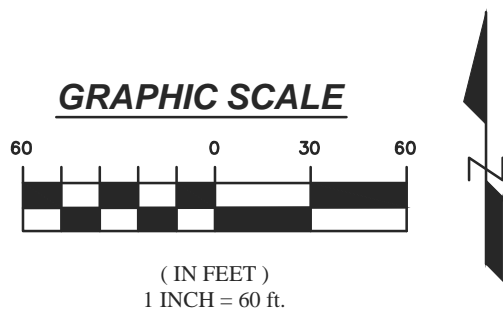
2208 TOTAL SQUARE FEET

SETBACK EXHIBIT



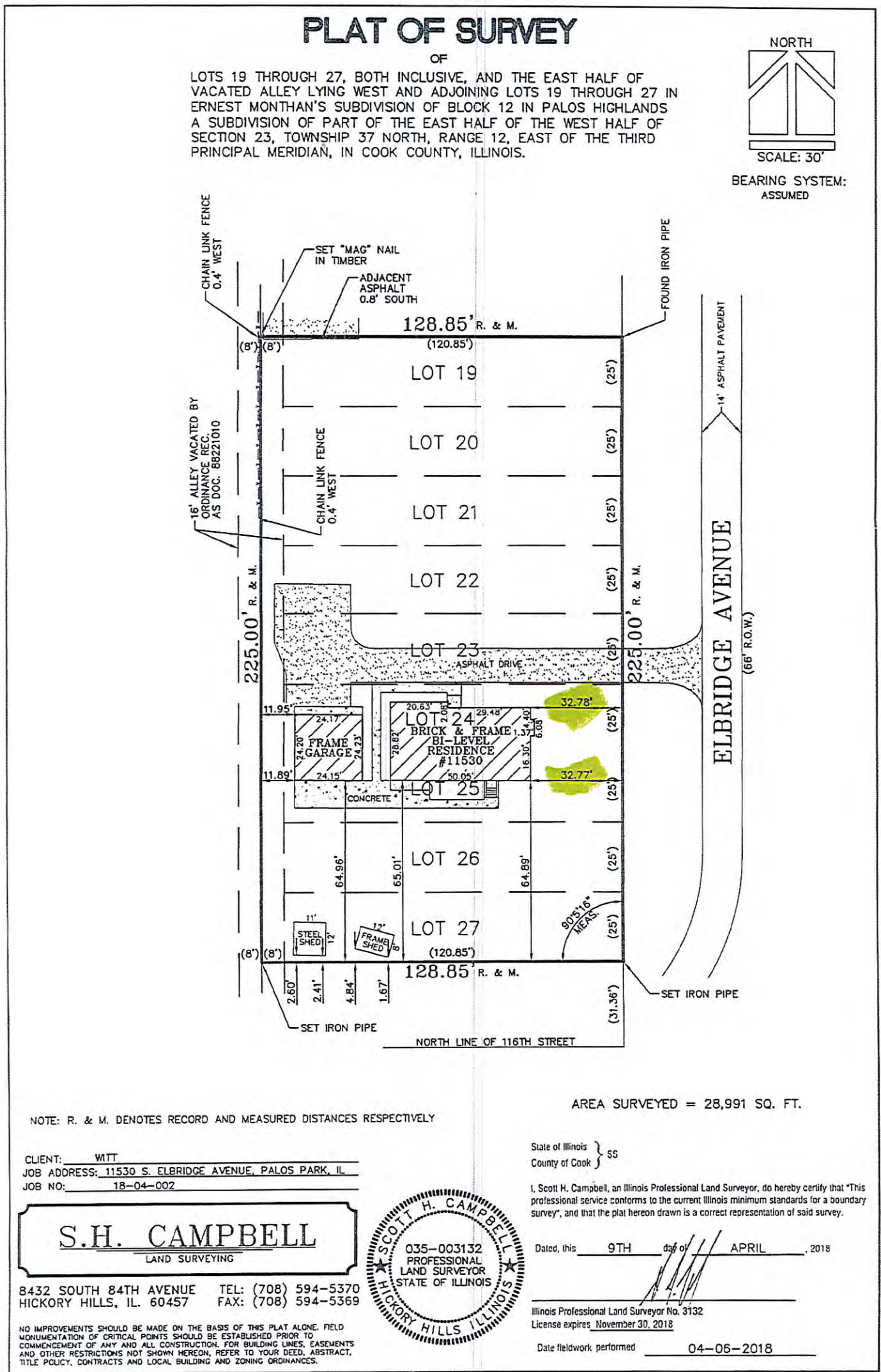
AVERAGE SETBACKS

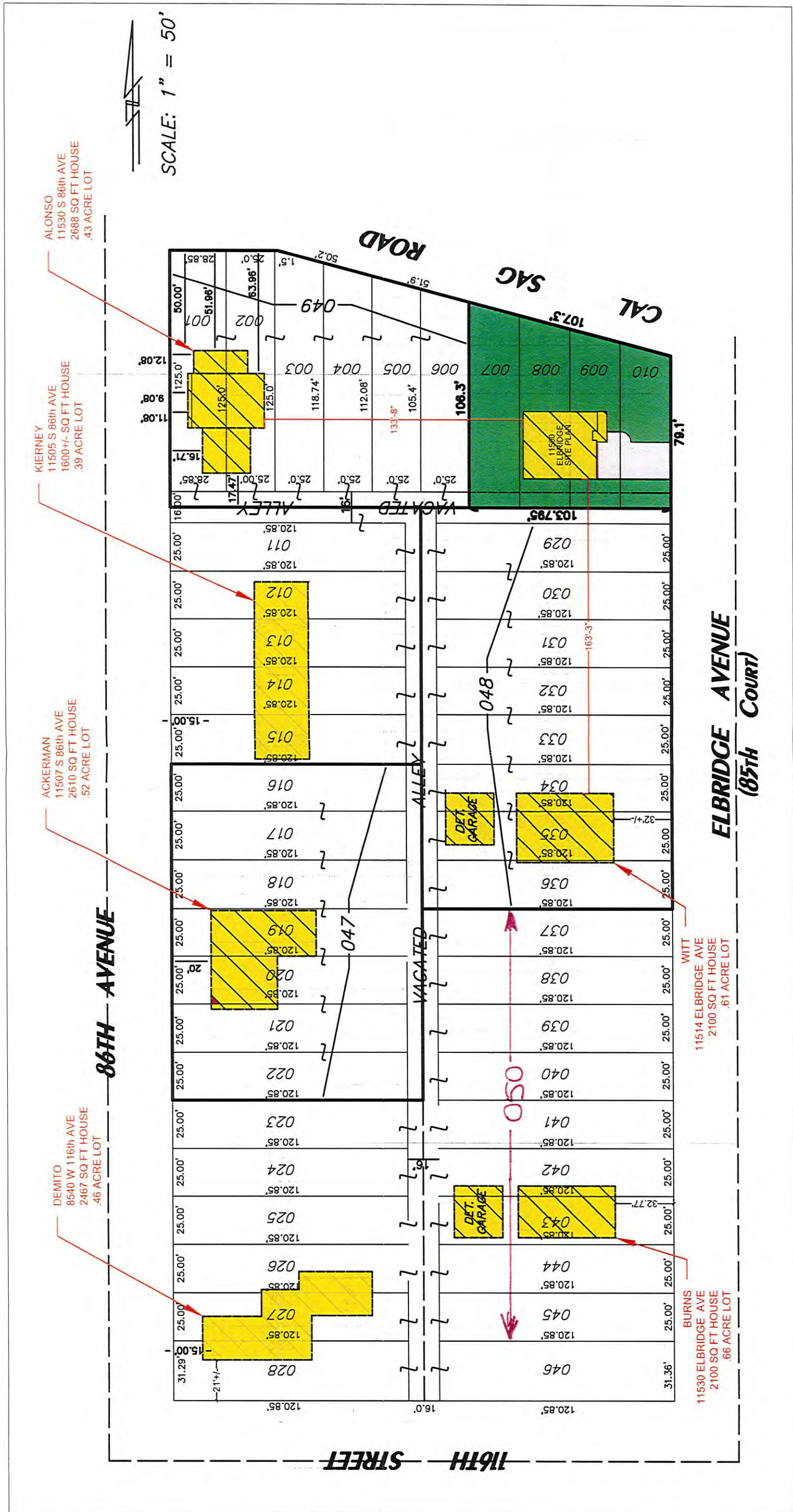
11514 ELBRIDGE AVENUE -	32.73'
11530 ELBRIDGE AVENUE -	32.74'
Total =	65.47'
Avg. =	32.74'



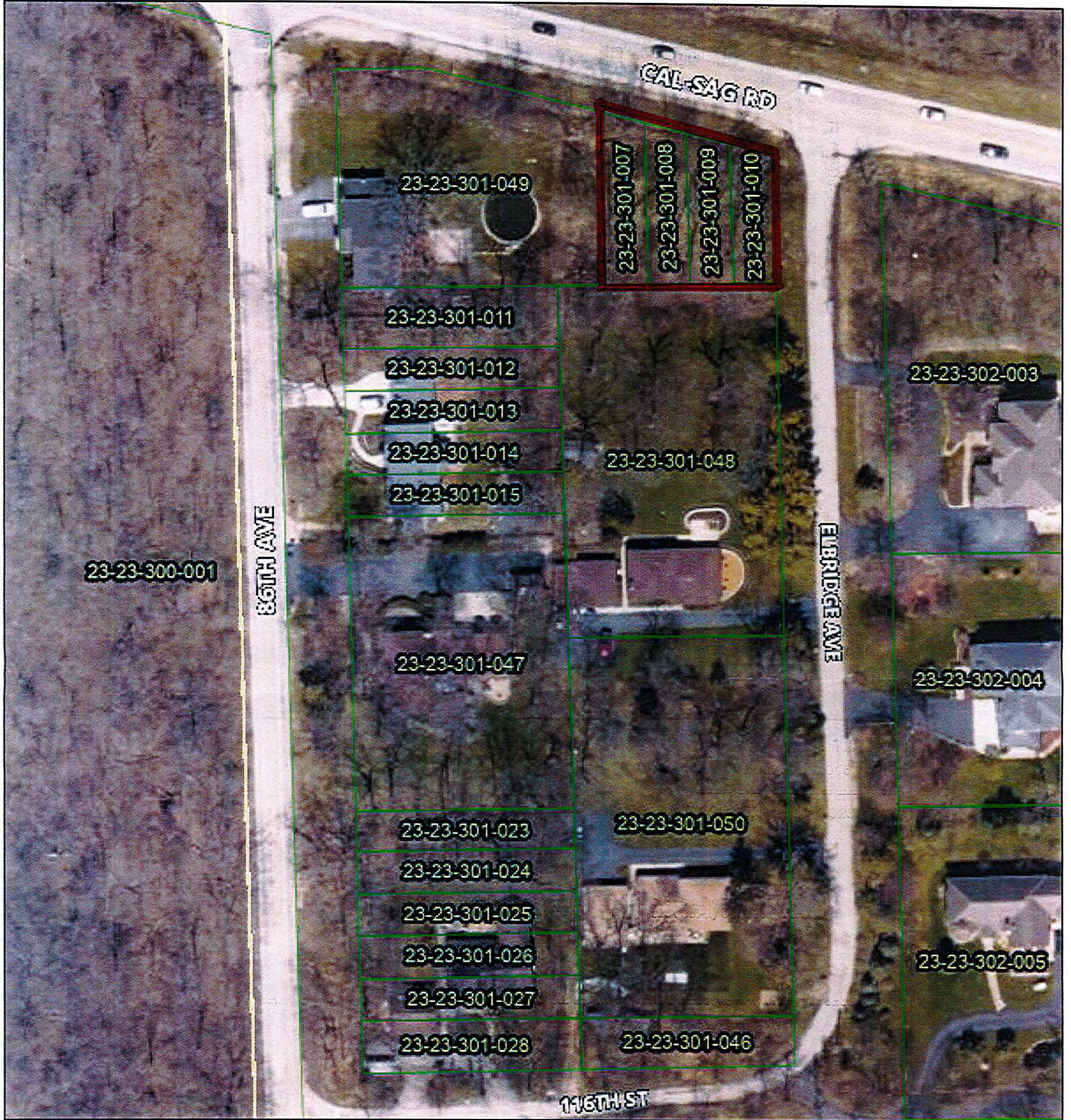
SETBACK EXHIBIT		DRAWN BY: JDM	CHECKED BY: BMM
11500 S. ELBRIDGE COURT, PALOS PARK		SCALE: 1"=60'	DATE: 05/02/23
<p>MARTIN M. Engineering, Inc. SITE DESIGN CIVIL ENGINEERS & SURVEYORS 20123 OAKWOOD DRIVE MOKENA, ILLINOIS 60448 VOICE: (708) 995-1323 FAX: (708) 995-1384 LICENSE NO. 184.005285-0010</p>		JOB NUMBER: 23-076	SHEET: 1 OF 1
		#	DATE

11530 ELBRIDGE
PIN # 23-23-301-050-0000

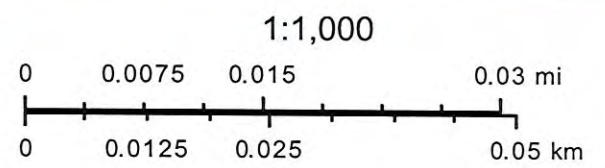




Cook County CookViewer



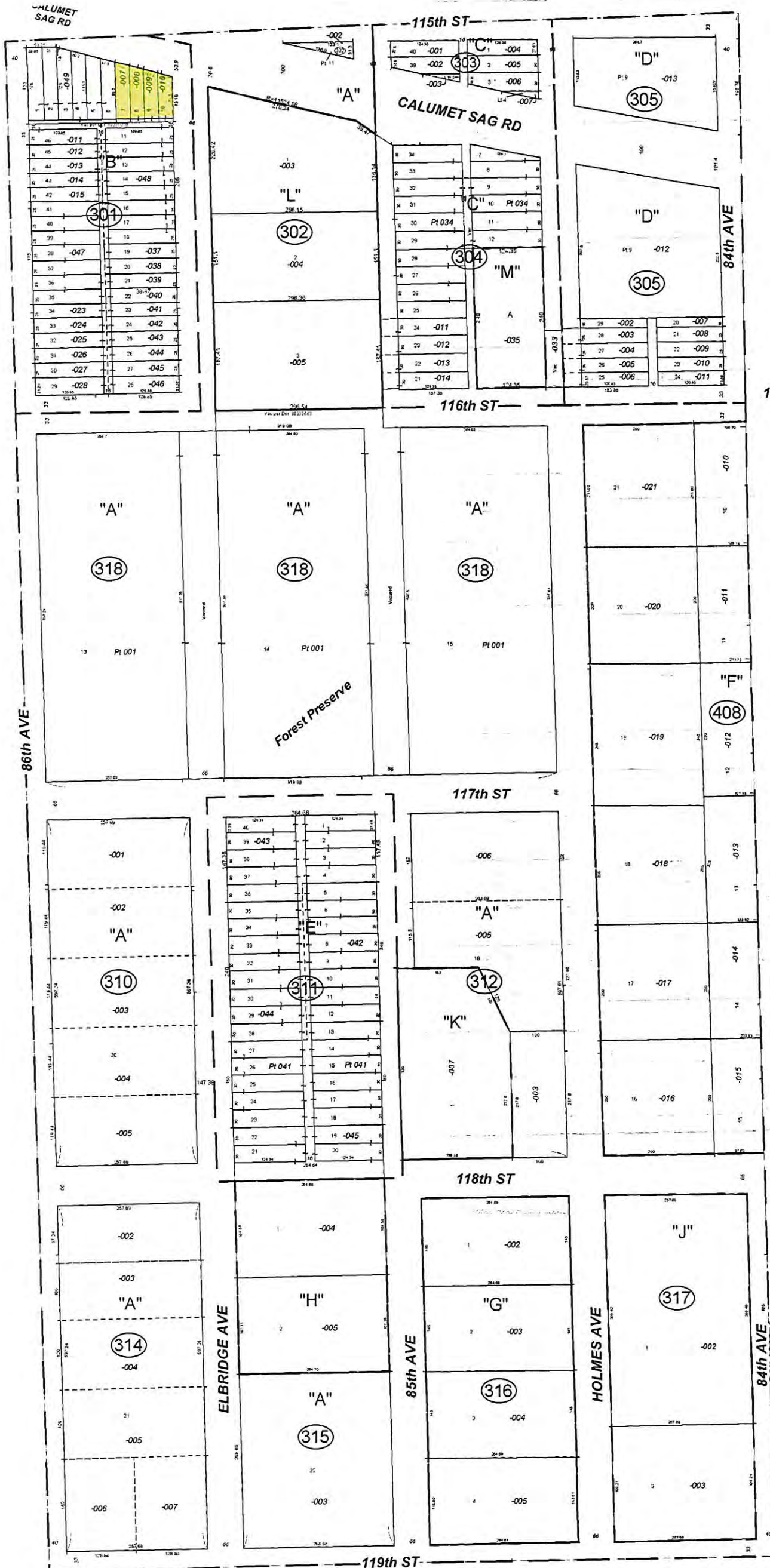
March 22, 2023



Cook County GIS Dept
Cook County GIS Department

E 1/2 SW 1/4 SEC 23-37-12 PALOS

37-12-23F
23-23



- "A"
PALOS HIGHLANDS, a sub. of that part of the E. 1/2 of the W. 1/2 of Sec. 23-37-12, S. of a line beginning on the E. line of the W. 1/2, 25 chains S. of the N.E. corner of the W. 1/2, thence N. 70 degrees, 45 min, W. 21.10 chs. to the W. line of the E. 1/2 of the W. 1/2. Rec. Mar 11, 1893 Doc. 1829475.
- "B"
ERNEST MONTHAN'S SUB. of Blk. 12 in Palos Highlands (see A). Rec. Mar 13, 1894 Doc. 2008324.
- "C"
SUB. of Blk. 10 in Palos Highlands (see A). Rec. May 30, 1894 Doc. 2016793.
- "D"
SUB. of Blk. 9 in Palos Highlands (see A). Rec. Dec 1, 1898 Doc. 2759608.
- "E"
SUB. of Blk. 19 in Palos Highlands (see A). Book 65, Page 28. Doc. 2258736. Rec. Aug 5, 1895 Doc. 2258736.
- "F"
WALNUT RIDGE, a Sub. of Blk. 16 & 17 in Palos Highlands (See A) with vacated sts. and part of the W 1/4 of the W 1/2 of the SE 1/4 Sec. 23-37-12. Rec. Apr 28, 1967 Doc. 20122176. Rec. May 4, 1967 Doc. 20128053.
- "G"
FRANKLIN-BRANSFIELD PALOS PARK SUB., a Resub. of Blk. 23 in Palos Highlands (see A). Rec. Jan 5, 1979 Doc. T3069624.
- "H"
FRASER'S SUB. of the N 1/2 BLK. 22 in Palos Highlands (See A). Rec. Aug 3, 1983 Doc. 26716401.
- "J"
CHRONIS RESUB. of Blk. 24 in Palos Highlands (see A). Rec. Sep 23, 1999 Doc. 99901755.
- "K"
BUTLER'S PLAT OF CONSOLIDATION, of part of Vacated 85th Ave. & part of Blk. 18 in Palos Highlands (See A). Rec. Aug 4, 1999 Doc. 99741643.
- "L"
Agnes Estates, a Resubdivision of Part of Block 11 together with Part of vacated Streets lying East and South and Adjoining Block 11 in Palos Highlands Subdivision. Rec. Sep 21, 2001 Doc. 0010884350.
- "M"
PLAT OF CONSOLIDATION Of Lots 13 to 20 in the sub of Block 10 (See "C"). Rec. Jan 24, 2007 Doc. 0702409012.



VILLAGE OF
PALOS PARK

Village Council
Mayor Nicole Milovich-Walters
Village Clerk Marie Arrigoni
Commissioner G. Darryl Reed
Commissioner Dan Polk
Commissioner Mike Wade
Commissioner Rebecca Petan

Meeting of: May 22, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

2022 Roadway and Drainage Project.

BACKGROUND/HISTORY:

On 8-8-22 the Village Council awarded the 2022 Roadway and Drainage Project to K-Five in the amount of \$1,029,230.00. Attached is Pay Estimate No. 4 in the amount of \$411,249.36. Public Works is asking for approval of this estimate. The estimate includes all the work in the Dells east of 86th Avenue, and the paving of the area of the Dells east of 86th Avenue, North Woodland Trail, and the 83rd Avenue dead end. The only work left is the stone shoulder in the areas paved this year.

Total Work to Date	\$1,024,819.89
Less 10% Retention	\$102,481.99
Less Previous Paid	\$511,088.54
Total Due Est No 3	\$411,249.36

STAFF RECOMMENDATION:

Staff recommends approval of Pay Estimate No. 4.

RECOMMENDED MOTION:

I move to approve Pay Estimate No. 4 for the 2022 Roadway and Drainage Project to K-Five in the amount of \$411,249.36.



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

INVOICE: 22077*04

Page 1 of 1

Pay Application	Date	Terms	Contract
4	05/11/2023	Net Due 30 Days	22077

Contract Location

Customer: 010736

Village of Palos Park
8901 W 123rd Street

Palos Park, IL 60464

Job Cost Project #: 22077

Palos Park 2022 Rdwy Dra
Various Streets

Palos Park, IL

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
01	HMA SURF REM VARIABLE DEPTH E DEPTH	SY	33,100.000	16,000.000	17,100.000	33,100.000	2.25	38,475.00	74,475.00
02	BIT MAT TACK COAT	LB	6,500.000	8,727.840	29,172.160	37,900.000	3.99	116,396.92	151,221.00
03	HMA BIND COURSE MIX C N50 1.5" C N50 1.5" (IL 9.5)	TON	2,980.000	1,044.690	955.270	1,999.960	88.00	84,063.76	175,996.48
04	HMA SURF COURSE MIX C N50 2" C N50 2"	TON	4,100.000	1,607.910	1,910.730	3,518.640	85.00	162,412.05	299,084.40
05	PVMT PATCH 3"	SY	280.000	.000	134.000	134.000	30.00	4,020.00	4,020.00
06	TRENCH REPAIR PATCH 3" 3"	SY	90.000	249.000	.000	249.000	30.00	0.00	7,470.00
07	AGG SHOULDER TYPE B CA-6 CA-6	TON	650.000	177.690	.000	177.690	8.00	0.00	1,421.52
08	AGG SHOULDER TYPE B CA-5 CA-5	TON	400.000	76.070	.000	76.070	12.00	0.00	912.84
09	HMA SURF REMOVAL BUTT JOINT T JOINT	SY	590.000	.000	.000	.000	0.01	0.00	0.00
10	10" RCP	LF	394.000	.000	.000	.000	48.80	0.00	0.00
11	12" RCP	LF	303.000	716.000	.000	716.000	62.90	0.00	45,036.40
12	12" RCP FES	EAC	6.000	8.000	.000	8.000	1,074.00	0.00	8,592.00
13	15" RCP	LF	32.000	.000	.000	.000	90.95	0.00	0.00
14	15" RCP FES	EAC	2.000	.000	.000	.000	1,216.00	0.00	0.00
15	18" RCP	LF	57.000	.000	.000	.000	82.30	0.00	0.00
16	18" RCP FES	EAC	1.000	.000	.000	.000	1,363.00	0.00	0.00
17	8" DIP	LF	28.000	28.000	.000	28.000	133.60	0.00	3,740.80
18	TY C CB W/ TY 8 F & G G	EAC	9.000	11.000	.000	11.000	1,979.00	0.00	21,769.00
19	TY A CB W/ TY 1 F & G G	EAC	2.000	1.000	.000	1.000	5,078.95	0.00	5,078.95
20	AGG. TRENCH 3'	LF	1,890.000	1,835.000	.000	1,835.000	14.20	0.00	26,057.00
21	6" PERFORATED PVC W/ SOCK SOCK	LF	1,887.000	1,605.000	.000	1,605.000	39.70	0.00	63,718.50
22	6" FES	EAC	4.000	.000	.000	.000	377.00	0.00	0.00
23	FRAME & LID TO BE ADJ SPECIAL J SPECIAL	EAC	18.000	.000	.000	.000	997.00	0.00	0.00
24	REMOVE & REPLACE HMA DRIVE DRIVE	SY	385.000	.000	177.000	177.000	38.00	6,726.00	6,726.00
25	REM & REP PCC DRIVE SPECIAL SPECIAL	SY	65.000	.000	.000	.000	205.00	0.00	0.00
26	REM & REP PAVER BRICK DRIVE K DRIVE	SY	50.000	.000	.000	.000	200.00	0.00	0.00
27	TRAFFIC CONTROL & PROTECTION OTECTION	LSU	1.000	.650	.350	1.000	121,000.00	42,350.00	121,000.00
CCO1	MANHOLE ADJUSTMENTS	EA	12.000	12.000	5.000	17.000	500.00	2,500.00	8,500.00
Total Contract and Change Orders								456,943.73	1,024,819.89



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

INVOICE: 22077*04

Page 1 of 1

Pay Application	Date	Terms	Contract
4	05/11/2023	Net Due 30 Days	22077

Contract Location

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

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

Bid Item	Description	UOM	Estimated Quantity	Previous Quantity	Current Quantity	To Date Quantity	Unit Price	Current Amount	To Date Amount
----------	-------------	-----	--------------------	-------------------	------------------	------------------	------------	----------------	----------------

Billing Summary for Contract: 22077

	Current	To Date
Complete to Date:	456,943.73	1,024,819.89
Less Retainage at 10.0%	45,694.37	102,481.99
Balance	411,249.36	922,337.90
Less: Previous Payments		511,088.54
Total Amount Due	411,249.36	411,249.36

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS

Gty # _____ Page 1 of 1
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by VILLAGE OF PALOS PARK
to furnish Asphalt Paving
for the premises known as 2022 ROADWAY & DRAINAGE PROJECT
of which VILLAGE OF PALOS PARK is the owner.

THE undersigned, for and in consideration of Four Hundred Eleven Thousand Two Hundred Forty Nine Dollars and Thirty Six Cents
(\$ 411,249.36) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to
and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds or other considerations due or to become due from the owner, on account of all labor, services, material, fixtures, apparatus or machinery, furnished to
this date by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE May 11, 2023 COMPANY NAME K-Five Construction Corporation
ADDRESS 999 Oakmont Plaza Dr., Suite 200 Westmont, IL 60559

SIGNATURE AND TITLE Gina Portschy

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
COUNTY OF DUPAGE } SS

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Gina Portschy BEING DULY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Controller OF
(COMPANY NAME) K-Five Construction Corporation WHO IS THE
CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING
LOCATED AT PALOS PARK, IL
OWNED BY VILLAGE OF PALOS PARK

That the total amount of the contract including extras* is \$ 1,100,252.90 on which he or she has received payment of
\$ 511,088.54 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have
furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete
said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
K-Five Construction Corporation	Asphalt Paving	\$873,485.90	\$351,921.16	\$409,863.36	\$111,701.38
DAVIS CONC.	C&G	\$13,325.00			\$13,325.00
EMERGIA LLC	SEWER	\$209,042.00	\$156,593.38		\$52,448.62
TCP	TRAFFIC CONT	\$4,400.00	\$2,574.00	\$1,386.00	\$440.00
ALL MATERIAL TAKEN FROM FULLY PAID FOR STOCK & HAULED IN OUR OWN TRUCKS.					
ALL LABOR PAID IN FULL. ALL BITUMINOUS MATERIALS TAKEN FROM OUR OWN ASPHALT PLANT.					
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$1,100,252.90	\$511,088.54	\$411,249.36	\$177,915.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated

DATE May 11, 2023 SIGNATURE: Gina Portschy
SUBSCRIBED AND SWORN TO BEFORE ME THIS Eleventh DAY OF May, 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

OFFICIAL SEAL
CHRYSTIANNE HOLBROOK
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 05/12/2026

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



To: Mike Wade, Building Dept. Commissioner
 From: Building Department
 Date: May 16, 2023
 Subject: Building Department Report for Council Meeting May 22, 2023

Residents who have an open Building Permit, please remember to call in all final inspections that may be required for your project. The purpose of these inspections is to ensure the following:

- Project meets building codes, local ordinances, zoning regulations
- Monitor construction sites periodically to ensure overall compliance
- Inspect plumbing, electrical, and other systems to ensure that they meet code
- Issue violation notices and stop-work orders until site is compliant

PERMITS:

The Building Department processed sixteen (16) permits from May 2, 2023 -May 16, 2023 resulting in \$3,538.40 in permit fees.

BUILDING PERMIT INSPECTIONS

Fourteen (14) inspections were completed during this time.

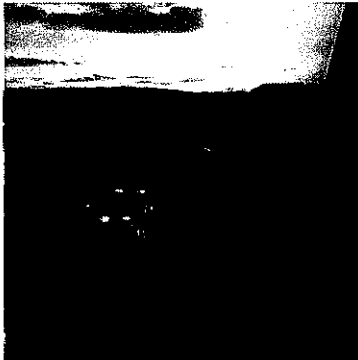
ADDRESS	PERMIT TYPE	COST
9402 W 123 RD STREET	GENERATOR	\$275.00
8011 W 124 TH STREET	CONCRETE	\$150.00
12701 SOUTHWEST HIGHWAY	ELECTRIC	\$285.00
12410 S 82 ND AVENUE	CONCRETE	\$225.00
8314 AUTOBAHN DRIVE	REMODEL	\$767.00
9111 W 121 ST STREET	CONCRETE	\$300.00
12115 S 88 TH AVENUE	SHED	\$161.40
131 ST S LAGRANGE ROAD	ROOF	\$75.00
9955 W 125 TH STREET	INTERIOR DEMO	\$75.00
11611 AUTOBAHN DRIVE #201	WINDOWS	\$150.00
12102 S SPRING DRIVE	FENCE	\$225.00
115 OLD CREEK ROAD	CONCRETE	\$225.00
12902 S LAGRANGE ROAD	TEMP SIGN	\$25.00
11511 AUTOBAHN DRIVE EAST 102	WINDOWS	\$150.00
114-119 COMMONS DRIVE	CONCRETE	\$225.00
12511 S 82 ND AVENUE	DRAIN TILE	\$225.00
	TOTAL	\$3,538.40
	PREVIOUS REPORT	\$175,802.71
	FISCAL YEAR 2023	\$195,209.51
	PREVIOUS REPORT	\$195,209.51
	FISCAL YEAR 2024 TO DATE	\$3,538.40

Palos Park Police will have an increased presence on the roadways during the Memorial Day Holiday Weekend.

Palos Park police have simple request, "We ask that all drivers be our partners in safety" Lawful driving by all motorists is the key to avoiding tragedies on our roadways. Memorial Day weekend is the traditional start to summer with the kickoff to activities related to beaches, backyards, barbeques, fairs and festivals. People are eager to gather again for parties and cookouts, and Palos Park Police will be standing by to ensure that our roadways are free of hazardous drivers.

From Thursday evening through Monday evening, (May 25-29) Palos Park officers will be patrolling our roadways in greater numbers and will conduct additional roving patrols for speed enforcement, as well as marked and unmarked, and other non-traditional, police vehicles for patrolling. Palos Park Police Chief Joe Miller said, "We are going to be out and about doing a variety of different safety initiatives over the long holiday weekend. We're clearly seeing more aggressive driving, more speeding, and more carelessness on our roadways and that's very concerning to us."

- BEFORE drinking, please designate a sober driver and give that person your keys;
- Put your electronics down, keep both hands on the wheel and eyes on the road;
- Please Buckle Up for Safety;
- If you happen to see a hazardous driver on the road, do not hesitate to call 911;
- And remember, if you know someone who is about to drive or ride while impaired, take their keys and help
- them make other arrangements to get to where they're going safely.



Police Commissioner Dan Polk & Chief Joe Miller open forum with volunteers and community members for lunch to discuss "Palos Park Police Department 2023 & Beyond Strategic Plan" on Wednesday, May 31, 2023 12:30p at Cog Hill 12200 Archer Palos Park.

Transparency is essential to create positive police-community relationships and in Palos Park we work to share and release as much information about incidents as possible and as soon as possible. So that our community is informed part and parcel to our policing efforts.

The President's Task Force on 21st Century Policing recommended we embrace a culture of transparency, and we believe our Palos Park Police Department 2023 and Beyond Strategic Plan committed to our vision, "Take Care of the Little Things And The Big Things Will Take Care Of Themselves." We know it is important for the police to be visible in their communities and know their residents. Interacting with open frank discussions and dialogue are key to our long-term success!

Polk said, "We are not perfect and by working with the community in a casual lunch forum helps us be completely transparent. We take ownership of Palos Park's public safety needs and expectations. Over lunch we will discuss our Palos Park Police Department 2023 & Beyond Strategic Plan."

The luncheons offer the sharing of crime prevention tips and ask citizens to stay vigilant and protect themselves and their property. Crimes of opportunities are some of the most common crimes and criminals often look for a quick buck, something to make money from. We will explore the best ways to help prevent crimes, locking your vehicle, not leaving your garage door opener in plain view, paying attention to anything suspicious in your neighborhood and calling police. We also encourage people to know their neighbors and join social media groups that keep each other informed of things that occur in the neighborhood.

- Our goal, to provide police services that enhance safety and the quality of life in the Village of Palos Park.
- Our Vision, "Take Care of the Little Things And The Big Things Will Take Care Of Themselves."
- Our objectives to support our principal goals:
 - Prevent crime: Preventing crime is the primary mission of policing. Crime prevention promotes the health and welfare of a community instead of merely curing its ills (crimes). It reduces the threat of crime on the front end and enhances the sense of security and quality of life within the community.
 - Provide effective police services: We are committed to ensuring Palos Park remains a safe community by employing the best practices in law enforcement to meet the challenges of 21st century policing.
 - Develop, strengthen, and sustain partnerships: We realize for us to be successful; we must have the confidence, support and respect of the people who live and work in our community. We are committed to developing and maintaining partnerships with the community, with our internal village partners and with our regional and national public safety partners.
 - Develop personnel: We will provide the best equipped, and most highly trained and committed employees to help meet the needs of our community.



Village Council

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

Meeting of: May 22, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Second Amendment to the Regional Water System (RMS) Water Sale, Purchase and Service Agreement Between the Village of Oak Lawn, Illinois, and Certain of its Municipal Customers

BACKGROUND/HISTORY:

On March 24, 2014 the Council unanimously approved a Regional Water System Agreement between the Village of Oak Lawn and Certain of its Municipal Customers including the Village of Palos Park, known as the North System Customers.

Over time, the Regional Water System members have discussed the need to update the agreement as a First Amendment document to reflect the amendments to the Asset Management and Asset Management Program; a change in the construction of Orland Park Spur and a cost shift to that community; a change in design and cost to Palos Hills for its system connection; realignment of the Transmission Main with a cost shift to Orland Park; and other changes. These changes were approved as part of the First Amendment to the RWS Agreement approved by the Council at its October 12, 2020, meeting.

The Village of Oak Lawn is now requesting the Municipal Corporate Boards to approve changes in wording to certain sections of the First Amended Water Sale, Purchase and Service Agreement Between the Village of Oak Lawn, Illinois, and Certain of Its Municipal Customers as a Second Amendment to the RWS Agreement. In summary the changes include the following.

- Change the ownership of Orland Park Spur Two from the Village of Orland Park to the Village of Oak Lawn. This change of ownership is needed to obtain an IEPA loan for Bid Package 7B for the 2013 RWS Improvement Project
- Clarify the ownership of the Palos Hill Pump Station and Metering Station in preparation for obtaining an IEPA for Bid Package 8 for the 2013 RWS Improvement Project.
- Update the language for an approved bypass system for emergency operations only.
- The changes primarily impact the Village of Orland Park and the City of Palos Hills. The attorneys for both municipalities agreed to the language in the amended agreement.
- There is no impact in the total cost or change in the allocation of costs for the 2013 RWS Improvement Project with these proposed wording changes.

STAFF RECOMMENDATION:

Staff recommends the approval of this Second Amendment to the RWS Agreement. The Village Attorney has also reviewed the document and finds the language acceptable.

RECOMMENDED MOTION:

I Move to Approve Ordinance 2023-12 “Second Amendment to the Regional Water System (RMS) Water Sale, Purchase and Service Agreement Between the Village of Oak Lawn, Illinois, and Certain of its Municipal Customers”

ORDINANCE NO. 2023-12

AN ORDINANCE OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, AMENDING CERTAIN PROVISIONS OF THE LONG TERM WATER SALE, PURCHASE AND SERVICE AGREEMENT BY AND AMONG THE VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, AND OTHER MUNICIPALITIES, AND AUTHORIZING THE EXECUTION AND DELIVERY OF SAID AMENDMENT.

WHEREAS, the Village of Palos Park, Cook County, Illinois (the "*Village*") on the 9th day of June, 2014, adopted Ordinance No. 2014-14 (the "*Ordinance*"), authorizing the execution and delivery of a "Water Sale, Purchase and Service Agreement Between the Village of Oak Lawn, Illinois and Certain of Its Municipal Customers," dated August 1, 2014 (the "*Agreement*"); and

WHEREAS, the Village on the 12th day of October, 2020, adopted Ordinance 2020-22 authorizing the First Amendment to the Water Sale, Purchase and Service Agreement between the Village and the North System Customers; and

WHEREAS, the Village Council of the Village (the "*Corporate Authorities*") have determined and do hereby determine that that it is necessary and in the best interests of the Village that certain provisions of the Agreement be further amended and that such amendment and said Agreement so amended be authorized to be executed and delivered as herein provided; and

WHEREAS, the form of the Second Amendment to the Water Sale, Purchase and Service Agreement between the Village and the North System Customers (the "*North System Second Amendment*") has been presented to the Corporate Authorities and is attached hereto as *Attachment A*;

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. Incorporation of Preambles. The findings and determinations set forth in the preambles to this Ordinance are hereby made findings and determinations of the Corporate Authorities of the Village and are incorporated into the body of this Ordinance by reference.

Section 2. Ratification, Approval and Incorporation of Amendment. The Agreement as approved by the Ordinance is hereby ratified, confirmed, and approved, subject to the North System Second Amendment as hereby approved (the "*Amended North System Agreement*"). The Village is authorized pursuant to this Ordinance to be bound by the terms and conditions of the North System Second Amendment. The North System First and Second Amendment and the Agreement shall be read together as one document. The Village Clerk is hereby authorized to replace the provisions of the Agreement with the amendments as approved herein.

Section 3. Execution. By this Ordinance, the Mayor of the Village is hereby authorized and directed to execute and deliver and the Village Clerk is hereby authorized to attest and seal the North System Second Amendment and the Amended North System Agreement.

Section 4. Publication. A full, true and complete copy of this Ordinance shall be published within ten days after passage in pamphlet form by authority of the Corporate Authorities.

Section 5. Severability; Superseder. If any section, paragraph, clause or provision of this Ordinance shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Ordinance. All ordinances, resolutions and orders, or parts thereof, in conflict with this Ordinance are hereby superseded to the extent of such conflict and as further provided in the Agreement as amended.

Section 6. Effective Date. This Ordinance shall be in full force and effect immediately upon its adoption, approval, and publication in pamphlet form, as provided by law.

ADOPTED this 22nd day of May, 2023, by a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 22nd day of May, 2023

Nicole Milovich-Walters
Mayor

ATTEST:

Marie Arrigoni
Village Clerk

Recorded in Village Records: _____, 2023.

Published in pamphlet form by authority of the Village Council of the Village of Palos Park,

Cook County, Illinois at __: __.m. on _____, 2023.

ATTACHMENT 1
NORTH SYSTEM FIRST AMENDMENT

**SECOND AMENDMENT TO THE
•REGIONAL WATER SYSTEM•
WATER SALE, PURCHASE AND SERVICE AGREEMENT
BETWEEN THE VILLAGE OF OAK LAWN, ILLINOIS AND
CERTAIN OF ITS MUNICIPAL CUSTOMERS**

This Second Amendment to the Water Sale, Purchase and Service Agreement (this "*Amendment*") made and entered into as of the Effective Date defined below, by and between the VILLAGE OF OAK LAWN, COOK COUNTY, ILLINOIS, an Illinois municipal corporation and home rule unit duly organized and existing under the laws of the State of Illinois ("*Oak Lawn*"), and each of the following units of local government:

VILLAGE OF CHICAGO RIDGE
VILLAGE OF PALOS PARK
CITY OF PALOS HILLS

(the "*North System Customers*"), and all of Oak Lawn and the named municipalities referred to collectively as the "*Parties*" and each individually as a "*Party*."

WITNESSETH:

PREAMBLES

A. The Parties have entered into that certain Water Sale, Purchase and Service Agreement dated as of August 1, 2014 and as amended on November 1, 2020 (the "*Agreement*"). All terms not defined herein shall be assigned the definitions as set forth in the Agreement.

B. In order to proceed with financing the 2013 Regional System Improvements, and specifically Bid Package 7B, through the State of Illinois Environmental Protection Agency ("IEPA"), IEPA requires that Oak Lawn retain ownership of the Orland Park Spur Two.

C. The Parties want to update ownership of the Palos Hills Metering and Pump Station, specifically as it relates to Bid Package 8.

D. The Parties want to update Orland Park's approved bypass system, for emergency use only.

E. The Parties now desire to amend the Agreement on the terms and conditions set forth herein.

F. The Parties have each, respectively, duly authorized their respective Presidents or Mayors to sign, and their Municipal Clerks to attest, this Amendment and a Second Amended and Restated Agreement.

NOW, THEREFORE, in consideration of the foregoing, the mutual covenants and undertakings contained herein, and other valuable consideration the receipt and sufficiency of which is hereby acknowledged by the undersigned, the Parties hereby agree as follows:

Section 1. Recitals and Definitions.

A. *Recitals.* The above paragraphs and recitals are hereby incorporated by reference, as if set forth within this Section 1.

B. *Definitions.* Unless otherwise defined in this Amendment, capitalized terms used herein shall have the respective meanings assigned to such terms in the Agreement.

Section 2. Amendment to Agreement.

A. The Agreement is hereby modified and amended to reflect the terms hereof; and wherever reference is made to the Agreement, such reference shall be deemed to refer to the Agreement as modified and amended by this Amendment.

B. Paragraph Q. of the Preambles to the Agreement, is hereby amended to read as follows:

Except as expressly provided or required by the terms of this Agreement, nothing in this Agreement is intended to cause or result in relinquishment of ownership or change in use by Oak Lawn in any part of the Oak Lawn Retail Water System or Oak Lawn Regional Water System or to cause or result in the relinquishment of ownership or change in use by any Municipal Customer in any part of its respective Municipal Customer Water System; *provided, however,* that Oak Lawn expressly acknowledges (1) the use of an existing transmission main, beginning at 146th Street and Central Avenue and ending at the existing Point of Delivery to Orland Park (the "*Orland Spur One Main*") which is owned by Orland Park, and (2) the requirement that the Oak Lawn Regional Water System maintain said main in accordance with Section 11.C of this Agreement.

C. The definition of "Orland Spur Two Main" in Section 1.B. of the Agreement, is hereby amended to read as follows:

"*Orland Spur Two Main*" means a new transmission main that begins at 151st Street and the ComEd Corridor west of Harlem Avenue and ends at the existing Point of Delivery to Orland Park and is located in right-of-way other than 151st Street.

D. Section 10.B. of the Agreement, is hereby amended to read as follows:

Oak Lawn Ownership. The ownership of the Oak Lawn Regional Water System including all System Projects is and shall be vested in Oak Lawn (except for the Orland Spur One Main, which shall be owned by Orland Park) and responsibility for the maintenance and repair of the Oak Lawn Regional Water System shall be solely that of Oak Lawn.

E. Section 11.D. of the Agreement is hereby amended to read as follows [with Section 11.D(3) to be deleted in its entirety]:

(1) *Construction of the Orland Spur Two Main.* As part of the 2013 Regional Water System Improvements, Oak Lawn will design, construct and install the Orland Spur Two Main, the cost of which will be borne and paid for by Orland Park as part of Orland Park's share of the Capital Costs and Charges. The Orland Spur Two Main shall be designed and constructed in accordance with Oak Lawn's specifications, including but not limited to the flow meter configuration and the corrosion control system. (2) *Alternate Pipe Size Election.* Oak Lawn shall include alternate bid items in the bid package for the Orland Spur Two Main for alternate pipe sizes for the Main that are larger than 24-inches in diameter as requested by Orland Park. Oak Lawn shall notify Orland Park of the prices received for the alternate pipe sizes; in the event that Orland Park notifies Oak Lawn that Orland Park elects to have the Main be constructed in one of the alternate pipe sizes, Oak Lawn shall include the alternate pipe size elected by Orland Park in the contract for that bid package. Oak Lawn shall include the additional cost of construction of the Main resulting from the election of the alternate pipe size in the relevant bid package which shall be financed by the issuance of New Series Bonds. Orland Park shall be allocated that portion of the bid package attributable to the additional cost of the alternate pipe size and shall be directly billed for a pro-rata percentage of the debt service due on the New Series Bonds issued for said bid package

F. Section 11.E. is hereby amended to read as follows:

E. *Palos Hills Connection and Metering Station Portion of the Pump Station Building.* As part of the 2013 Regional Water System Improvements, Oak Lawn will design, construct and install the Palos Hills Connection and a new metering station, the cost of which will be borne and paid for by Palos Hills as part of Palos Hills' share of the Capital Costs and Charges up to the amount of \$2,666,670. Oak Lawn shall include any costs in excess \$2,666,670 for the construction of the Connection and Metering Station in Bid Package 8 which shall be financed by the issuance of

New Series Bonds. Palos Hills shall be allocated that portion of Bid Package 8 in excess \$2,666,670 and shall be directly billed for a pro-rata percentage of the debt service due on the New Series Bonds issued for Bid Package 8. The Pump Station Building, of which the Metering Station shall be a part, shall be funded, designed, constructed and owned by Palos Hills separate from this Bid Package. Oak Lawn and Palos Hills shall cooperate with one another with respect to their funding, design, and construction obligations hereunder so as to maximize project efficiency and minimize conflicts and costs. Oak Lawn shall retain ownership to the piping and all appurtenances to the downstream flange of the first valve after the flow meter and Palos Hills shall grant Oak Lawn right of access to the Pump Station Building for the purpose of maintaining said piping and appurtenances. The Pump Station Building, including metering station, will be owned by Palos Hills and such ownership shall continue to be held by Palos Hills, and Oak Lawn shall have no right or obligation to operate, use or maintain the Pump Station Building except for said piping and appurtenances described herein. Palos Hills shall be named as the owner on any permit or easement related to the Pump Station Building.

G. Exhibit I, Paragraph 1 is hereby amended to read as follows:

1. Orland Park – Remove the direct connection between the discharge header of the pumping units located at the Orland Park Pumping and Storage Complex and the 36-inch Chicago Water supply line from Oak Lawn just downstream of the Point of Delivery and immediately upstream of their weir structure air gap. An approved bypass system (for emergency use only) shall be considered to provide suitable provisions for backflow prevention, isolation, flow control, RWS remote control and monitoring, and standard operating procedure to prevent risk of contamination at the Point of Delivery. The closest isolation valve in the approved bypass system to the water supply shall be owned, monitored, and controlled by RWS during approved emergency use.

Section 3. Effectiveness.

A. This Amendment shall become binding upon the Parties upon (1) execution and delivery by Oak Lawn and the other Parties hereto of counterparts of this Amendment (2) execution and delivery by Oak Lawn and each of the Southwest System Customers (as defined in the Agreement) of counterparts of the Second Amendment to the Water Sale, Purchase and Service Agreement by and between Oak Lawn and the Southwest System Customers. Provided such conditions have been met, the Effective Date of this Amendment shall be the first day of the month following the completion of the actions set forth in clauses (1) and (2) herein.

B. The Parties hereby consent to the terms, provisions and conditions of this Amendment

and hereby ratify, confirm and approve the Agreement, as modified and amended herein, and acknowledge that the Agreement, as modified and amended herein, shall remain in full force and effect.

C. It is the express intention and agreement of the Parties that the modification and amendment of the Agreement is not intended or to be construed as an extinguishment, revocation, satisfaction or discharge of any of the liabilities or obligations under the Agreement.

Section 4. Miscellaneous.

A. Should any part, term or provision of this Amendment be determined by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining portions or provisions shall not be affected thereby.

B. This Amendment shall be governed by and construed in accordance with the laws of the State of Illinois, without giving effect to its principles of conflict of laws.

C. This Amendment may be executed in any number of counterparts, each of which shall be executed by Oak Lawn and the other Parties and all of which shall be regarded for all purposes as one original and shall constitute and be but one and the same.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Oak Lawn and each of the North System Customers have caused their respective corporate seals to be hereunto affixed and attested and these presents to be signed by their respective officers.

NORTH SYSTEM CUSTOMERS:

VILLAGE OF CHICAGO RIDGE

By: _____
Its: President

ATTESTED:

Municipal Clerk

[SEAL]

DATED: _____, 2023

VILLAGE OF PALOS PARK

By: _____
Its: Mayor

ATTESTED:

Municipal Clerk

[SEAL]

DATED: _____, 2023

CITY OF PALOS HILLS

By: _____
Its: Mayor

ATTESTED:

Municipal Clerk

[SEAL]

DATED: _____, 2023

OAK LAWN:

VILLAGE OF OAK LAWN

By: _____
Its: Village President

ATTESTED:

Municipal Clerk

[SEAL]

DATED: _____, 2023

Village Council



VILLAGE OF PALOS PARK

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

Meeting of: May 22, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approval of Kaptur Center Water Damage Repairs, Restoration and Carpet Removal

BACKGROUND/HISTORY:

On December 25, 2022, a fire sprinkler pipe burst at a fitting in the Kaptur Center lobby. The resulting water damage affected the Council Room, administrative offices in the Police Department as well as in the general administrative areas of the Village Hall. The Intergovernmental Risk Management Agency (IRMA) has approved the various aspects of damage mitigation and the clean-up companies used to date. IRMA adjusters approved the replacement of all contiguous carpeting in the Kaptur Administrative and Police Center building; the Village Council approved a contract to Key Carpet Corporation at its April 10, 2023, meeting.

IRMA adjusters have recently approved work proposals submitted by Rainbow Restoration to remove damaged drywall and millwork; apply anti-microbial agent where mold may have been detected; remove all carpeting to be replaced (carpeting is held in place by glue); replace all damaged wallboard and millwork and finish same with paint and stain. IRMA has agreed to pay the chosen and approved vendors directly; however, the Village is being requested to sign the proposals, and make certain the work is performed to our satisfaction. Village staff identified the vendor Rainbow Restoration from Alsip, IL; and IRMA has approved this vendor and its proposals in the amount of \$80,063.98 (\$53,094.30 and \$26,969.68).

STAFF RECOMMENDATION:

Staff recommends approval of the proposals from Rainbow Restoration in the amount of \$80,063.98; with the said amount to be paid directly by IRMA to the vendor.

RECOMMENDED MOTION:

I move to approve forgoing the formal bid process and award the Kaptur Center water damage repairs, restoration, and carpet removal proposals to Rainbow Restoration in the amount of \$80,063.98 with IRMA paying the vendor directly.



Rainbow Restoration

Client: Palos Park Police Department
Property: 8999 W 123rd St
Palos Park, IL 60464

Operator: MIA.H

Estimator: Mia Hanson
Position: Office Manager
Company: Rainbow International Restoration of South & West
Suburbs
Business: 5859 W 117th Place
Alsip, IL 60803

Business: (708) 907-1044
E-mail: mia.h@rainbowrestore.net

Type of Estimate: General Repairs
Date Entered: 1/8/2023

Date Assigned:

Price List: ILCC8X_JAN23
Labor Efficiency: Restoration/Service/Remodel
Estimate: PALOSPARK_COMP2

THE FOLLOWING ESTIMATE IS BASED UPON AN INSPECTION OF THE PROPERTY. ALL EFFORTS HAVE BEEN MADE TO ENSURE THAT THIS ESTIMATE IS COMPLETE, ACCURATE, AND PRICED IN ACCORDANCE WITH INDUSTRY STANDARDS. REPAIR AND/OR MAINTENANCE WORK THAT IS NOT RELATED HAS BEEN EXCLUDED. THERE ARE NO CONTINGENCIES INCLUDED FOR HIDDEN DAMAGE, THEREFORE WE RESERVE THE RIGHT TO ISSUE CHANGE ORDERS PERTAINING TO ANY ADDITIONAL DAMAGE ENCOUNTERED.

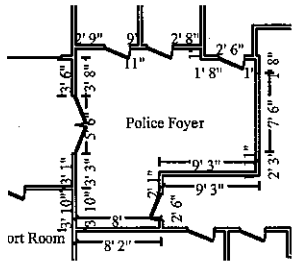


PALOSPARK_COMP2

PALOSPARK_COMP2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
NOTE:						
Nails will be left in walls for occupants to re-hang their own pictures/wall hangings.						
Overhead & profit of 15/15 has been added to cover performing all work after hours.						
Best effort will be made to match wood trim and painted walls to existing.						
Total: PALOSPARK_COMP2				0.00	0.00	0.00

Main Level



Police Foyer

Height: 8'

396.00 SF Walls	240.10 SF Ceiling
636.10 SF Walls & Ceiling	240.10 SF Floor
26.68 SY Flooring	45.67 LF Floor Perimeter
68.67 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

7' 6" X 6' 8"

Opens into HALLWAY2

Door

2' 6" X 6' 8"

Opens into ROLL_CALL2

Door

2' 6" X 6' 8"

Opens into BATHROOM_5

Door

2' 6" X 6' 8"

Opens into BATHROOM_4

Door

5' 6" X 6' 8"

Opens into FRONT_LOBBY

Door

2' 6" X 6' 8"

Opens into HALLWAY2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
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WALLS

1. 5/8" - drywall per LF - up to 2' tall	25.00 LF	0.00	13.59	0.00	67.96	407.71
2. Seal/prime then paint the surface area twice (3 coats)	230.00 SF	0.00	1.38	0.00	63.48	380.88
3. Paint door or window opening - 2 coats (per side)	3.00 EA	0.00	33.14	0.00	19.88	119.30

FINISHED CARPENTRY

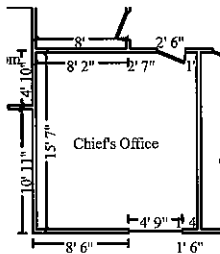
4. Cabinetry - lower (base) units - Reset	8.00 LF	0.00	55.51	0.00	88.82	532.90
5. Baseboard - 4 1/4" hardwood	45.67 LF	0.00	7.73	0.00	70.60	423.63
6. Casing - 4" - hardwood	24.00 LF	0.00	5.23	0.00	25.10	150.62
7. Door jamb per LF - interior - hardwood - 6 9/16"	24.00 LF	0.00	19.36	0.00	92.92	557.56

Increase price due to oversized 10" hardwood door jamb

8. Stain & finish baseboard	45.67 LF	0.00	1.64	0.00	14.98	89.88
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CONTINUED - Police Foyer

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
9. Stain & finish door/window trim & jamb - Large (per side)	2.00 EA	0.00	50.05	0.00	20.02	120.12
MISC						
10. Mask and prep for paint - plastic, paper, tape (per LF)	68.67 LF	0.00	1.45	0.00	19.92	119.49
11. Content Manipulation charge - per hour - after hours	2.50 HR	0.00	95.13	0.00	47.56	285.39
<i>Labor includes taking down/resetting wall hangings, wall art, & plaques.</i>						
12. Protect contents - Cover with plastic	200.00 SF	0.00	0.27	0.00	10.80	64.80
13. Floor protection - cloth - skid resistant, breathable	120.05 SF	1.41	0.00	0.00	33.86	203.13
Totals: Police Foyer				0.00	575.90	3,455.41



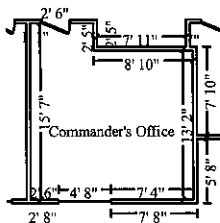
Chief's Office

Height: 8'

441.67 SF Walls	222.06 SF Ceiling
663.73 SF Walls & Ceiling	222.06 SF Floor
24.67 SY Flooring	57.17 LF Floor Perimeter
59.67 LF Ceil. Perimeter	

Door 2' 6" X 6' 8" **Opens into HALLWAY2**
Window 4' 9" X 4' **Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
14. Baseboard heat - steam/hot wtr cover only - Reset Only	7.25 EA	0.00	17.12	0.00	24.82	148.94
Totals: Chief's Office				0.00	24.82	148.94



Commander's Office

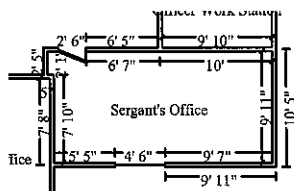
Height: 8'

446.00 SF Walls	204.61 SF Ceiling
650.61 SF Walls & Ceiling	204.61 SF Floor
22.73 SY Flooring	57.67 LF Floor Perimeter
60.17 LF Ceil. Perimeter	

Door 2' 6" X 6' 8" **Opens into HALLWAY2**
Window 4' 8" X 4' **Opens into Exterior**

CONTINUED - Commander's Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
15. Baseboard heat - steam/hot wtr cover only - Detach Only	9.75 EA	0.00	17.12	0.00	33.38	200.30
Totals: Commander's Office				0.00	33.38	200.30



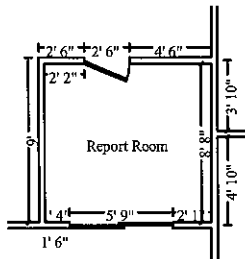
Sergeant's Office

Height: 8'

445.33 SF Walls	194.59 SF Ceiling
639.92 SF Walls & Ceiling	194.59 SF Floor
21.62 SY Flooring	57.50 LF Floor Perimeter
60.00 LF Ceil. Perimeter	

Door 2' 6" X 6' 8" **Opens into HALLWAY2**
Window 4' 6" X 4' **Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
16. Baseboard heat - steam/hot wtr cover only - Reset Only	9.75 EA	0.00	17.12	0.00	33.38	200.30
Totals: Sergeant's Office				0.00	33.38	200.30



Report Room

Height: 8'

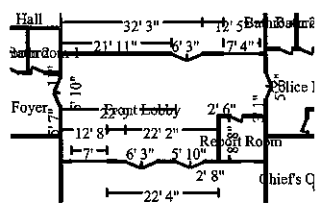
230.33 SF Walls	79.44 SF Ceiling
309.78 SF Walls & Ceiling	79.44 SF Floor
8.83 SY Flooring	27.42 LF Floor Perimeter
35.67 LF Ceil. Perimeter	

Door 5' 9" X 6' 8" **Opens into Exterior**
Door 2' 6" X 6' 8" **Opens into FRONT_LOBBY**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
WALLS						
17. 5/8" - drywall per LF - up to 2' tall	27.42 LF	0.00	13.59	0.00	74.52	447.16
18. Seal/prime then paint the walls and ceiling twice (3 coats)	309.78 SF	0.00	1.38	0.00	85.50	513.00
FINISHED CARPENTRY						
19. Baseboard - 4 1/4" hardwood	27.42 LF	0.00	7.73	0.00	42.40	254.36
20. Crown molding - 3 1/4" stain grade	17.83 LF	0.00	7.44	0.00	26.54	159.20

CONTINUED - Court Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
32. Door jamb per LF - interior - hardwood - 6 9/16"	31.00 LF	0.00	19.36	0.00	120.04	720.20
<i>Increase price due to oversized 10" hardwood door jamb</i>						
33. Stain & finish door/window trim & jamb - Large (per side)	2.00 EA	0.00	50.05	0.00	20.02	120.12
Totals: Court Room				0.00	172.48	1,034.87



Front Lobby

Height: 8'

714.89 SF Walls	770.13 SF Ceiling
1,485.02 SF Walls & Ceiling	770.13 SF Floor
85.57 SY Flooring	91.17 LF Floor Perimeter
123.33 LF Ceil. Perimeter	

Window	7' X 4'	Opens into Exterior
Door	6' 3" X 6' 8"	Opens into Exterior
Door	5' 10" X 6' 8"	Opens into Exterior
Door	5' 10" X 6' 8"	Opens into ADMIN_FOYER
Door	6' 3" X 6' 8"	Opens into COURT_ROOM
Window	7' 4" X 4'	Opens into COURT_ROOM
Door	5' 6" X 6' 8"	Opens into POLICE_FOYER
Door	2' 6" X 6' 8"	Opens into REPORT_ROOM

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
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CEILING/WALLS

34. 5/8" drywall - hung, taped, floated, ready for paint	116.50 SF	0.00	3.30	0.00	76.90	461.35
35. 5/8" - drywall per LF - up to 2' tall	44.67 LF	0.00	13.59	0.00	121.42	728.49
36. Suspended ceiling tile - Premium grade - 2' x 2'	40.00 SF	0.00	5.20	0.00	41.60	249.60
37. Seal/prime then paint the surface area twice (3 coats)	2,394.89 SF	0.00	1.38	0.00	661.00	3,965.95

FINISHED CARPENTRY

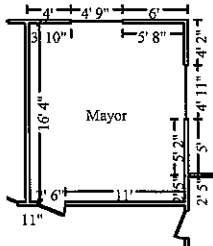
38. Baseboard - 4 1/4" hardwood	91.17 LF	0.00	7.73	0.00	140.94	845.68
39. Casing - 4" - hardwood	31.00 LF	0.00	5.23	0.00	32.42	194.55
40. Door jamb per LF - interior - hardwood - 6 9/16"	31.00 LF	0.00	19.36	0.00	120.04	720.20

Increase price due to oversized 10" hardwood door jamb

41. Stain & finish baseboard	91.17 LF	0.00	1.64	0.00	29.90	179.42
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CONTINUED - Front Lobby

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
42. Stain & finish door/window trim & jamb - Large (per side)	2.00 EA	0.00	50.05	0.00	20.02	120.12
43. Stain & finish baseboard	91.17 LF	0.00	1.64	0.00	29.90	179.42
44. Crown molding - 3 1/4" stain grade	5.58 LF	0.00	7.44	0.00	8.30	49.82
45. Stain & finish trim	5.58 LF	0.00	1.65	0.00	1.84	11.05
46. Cabinetry - lower (base) units - Reset	7.25 LF	0.00	55.51	0.00	80.50	482.95
MISC						
47. Recessed light fixture	2.00 EA	0.00	161.20	0.00	64.48	386.88
48. Content Manipulation charge - per hour - after hours	2.00 HR	0.00	95.13	0.00	38.06	228.32
<i>Labor includes taking down/resetting wall hangings, wall art, & plaques.</i>						
49. Mask and prep for paint - plastic, paper, tape (per LF)	123.33 LF	0.00	1.45	0.00	35.76	214.59
50. Floor protection - cloth - skid resistant, breathable	0.25 SF	1.41	0.00	0.00	0.08	0.43
Totals: Front Lobby				0.00	1,503.16	9,018.82



Mayor

Height: 8'

434.00 SF Walls	232.75 SF Ceiling
666.75 SF Walls & Ceiling	232.75 SF Floor
25.86 SY Flooring	58.67 LF Floor Perimeter
61.17 LF Ceil. Perimeter	

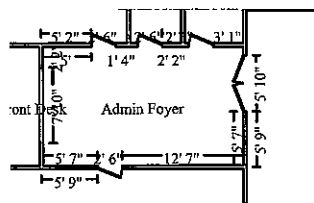
Window	4' 9" X 4'	Opens into Exterior
Window	4' 11" X 4'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into MAIN_OFFICE

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
51. Baseboard heat - steam/hot wtr cover only - Detach Only	16.71 EA	0.00	17.12	0.00	57.22	343.30
Totals: Mayor				0.00	57.22	343.30



CONTINUED - Village Manager

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: Village Manager				0.00	49.64	297.88



Admin Foyer

Height: 8'

370.22 SF Walls	254.89 SF Ceiling
625.11 SF Walls & Ceiling	254.89 SF Floor
28.32 SY Flooring	42.33 LF Floor Perimeter
66.00 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into MAIN_OFFICE
Door	2' 6" X 6' 8"	Opens into BATHROOM_2
Door	2' 6" X 6' 8"	Opens into BATHROOM_1
Door	5' 10" X 6' 8"	Opens into FRONT_LOBBY
Door	2' 6" X 6' 8"	Opens into MAIN_OFFICE
Missing Wall - Goes to Floor	7' 10" X 6' 8"	Opens into ADMIN_FRONT2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
FINISHED CARPENTRY						
58. Casing - 4" - hardwood	31.00 LF	0.00	5.23	0.00	32.42	194.55
59. Door jamb per LF - interior - hardwood - 6 9/16"	31.00 LF	0.00	19.36	0.00	120.04	720.20
<i>Increase price due to oversized 10" hardwood door jamb</i>						
60. Stain & finish door/window trim & jamb - Large (per side)	2.00 EA	0.00	50.05	0.00	20.02	120.12
Totals: Admin Foyer				0.00	172.48	1,034.87

Total: Main Level				0.00	3,260.32	19,561.62
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General

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
61. Commercial Supervision / Project Management - per hour	34.00 HR	0.00	92.10	0.00	626.28	3,757.68
62. Carpenter - General Frammer - per hour	10.00 HR	0.00	101.76	0.00	203.52	1,221.12
63. Haul debris - per pickup truck load - including dump fees	1.00 EA	226.86	0.00	0.00	45.38	272.24
64. Final cleaning - construction - Commercial	6,913.53 SF	0.00	0.26	0.00	359.50	2,157.02



CONTINUED - General

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	O&P	TOTAL
Totals: General				0.00	1,234.68	7,408.06
Line Item Totals: PALOSPARK_COMP2				0.00	4,495.00	26,969.68

Grand Total Areas:

15,355.22 SF Walls	10,210.17 SF Ceiling	25,565.39 SF Walls and Ceiling
10,210.17 SF Floor	1,134.46 SY Flooring	1,964.17 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	2,242.33 LF Ceil. Perimeter
10,210.17 Floor Area	10,693.50 Total Area	15,355.22 Interior Wall Area
4,726.78 Exterior Wall Area	590.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



Summary

Line Item Total	22,474.68
Overhead	2,247.50
Profit	2,247.50
Replacement Cost Value	\$26,969.68
Net Claim	\$26,969.68

Mia Hanson
Office Manager

CONTRACTOR RESPONSIBILITY:

Rainbow International of South & West Suburbs shall furnish all necessary labor, material and equipment as specified in this proposal. Rainbow International is insured with General Liability Insurance and Employee Workers Compensation.

NOTE: Any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

BILLING:

All charges shall be invoiced directly to Customer. Rainbow International will mail a copy of the invoice to Customer's insurance carrier(s) as a courtesy only. Customer has been informed of, and agrees: a) Customer is personally responsible for any and all deductible(s), depreciation, services and/or charges not paid by insurance; and b) Invoices not paid by insurance are payable upon receipt. Interest at 1.5% per month will be charged on any unpaid balance after thirty (30) days of the date of invoice. Customer agrees to pay all collection costs, collection agency commissions, attorneys' fees, expert fees, court costs and arbitration costs incurred by Rainbow International to collect past due balances. This attorneys' fees provision is expressly limited to actions on the contract and shall not be interpreted or construed to apply to any other claims. Note: Invoice amounts are based on payment by cash, check, or electronic payment. A convenience fee of 3.75% will be added to the total if payment is made by credit card. **For covered claims, the insured shall direct their insurance carrier to include Rainbow International on all payments/checks issued by their insurance carrier.**

LIMIT OF LIABILITY:

Rainbow International's liability is limited to the total amount paid to Rainbow International for services rendered. Customer hereby agrees to release, hold harmless, defend (pay attorneys' fees, expert fees, arbitration costs and court costs) and indemnify Rainbow International from any and all damages, claims or actions that arise from: a) Conditions that pre-existed the specific loss or event Rainbow International was hired to address; b) The premature removal of equipment or termination of work against Rainbow International's recommendations; c) any refusal to allow Rainbow International to perform any procedures it recommends; d) Mysterious disappearances of personal property; e) Break-ins or vandalism; f) Structural or mechanical failures; and g) Loss of heat or power. Problems that may occur for which Rainbow International will be released, indemnified, defended and held harmless may include mold, bacteria, structural damage, indoor air quality contamination, and environmental illnesses (including allergies, asthma and alleged toxic effects).



PAYMENT SCHEDULE:

The following payment schedule is agreed upon by both parties.

DOWN PAYMENT: \$13,484.84

DUE AFTER COMPLETION OF PUNCHLIST ITEMS: \$13,484.84

TOTAL PAYMENTS: \$26,969.68

WARRANTY:

Rainbow International guarantees all materials, supplies, and labor furnished against defective construction or workmanship for a period of one (1) year following substantial completion of the work upon payment in full. This guarantee is in lieu of all other guarantees expressed or implied. This Warranty is limited to repairing, without any charge for materials or labor, any defective labor or materials covered by this Warranty. Owner agrees that Rainbow shall not be liable for any consequential damages resulting from any defects in Rainbow's labor or materials. THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY OR ANY OTHER WARRANTIES THAT EXTEND BEYOND THE ABOVE. Repair of the following items are specifically excluded from Rainbow's warranty: Damages resulting from lack of Owner maintenance; damages resulting from Owner abuse or ordinary wear and tear; deviations that arise such as the minor cracking in concrete, stucco and plaster, minor stress fractures in drywall due to the curing of lumber; warping and deflection of wood; shrinking/cracking of grouts and caulking; and fading of paints and finishes exposed to sunlight.

GENERAL CONDITIONS:

*These Contract Documents are based solely on the observations Rainbow International was able to make with the structure in its current condition. If additional work or repairs are discovered once work has commenced, Rainbow will stop work and point out these unforeseen concealed conditions to Customer so that Customer and Rainbow can execute a Change Order for any additional work.

*Any increase in the Scope of Work set forth in the Contract Documents, which may be required by filed inspectors with city or county building/planning departments will be treated as Additional Work to the Contract Documents for which Rainbow International will issue a Change Order.

*Unless specifically included, the Contract Documents do not include labor or materials for the following work: 1) Removal and disposal of any materials containing lead or asbestos or any other hazardous material as defined by the EPA; 2) Custom milling of any wood for use in project; 3) Labor or materials required to repair or replace any Customer-supplied materials; 4) Repair of concealed underground utilities, which are damaged during construction; 5) Final construction cleaning (contractor will leave site in "broom swept" condition; 6) Landscaping work of any kind; 7) Temporary sanitation, power, or fencing; 8) Correction of existing out-of-plumb or out-of-level conditions in existing structure; 9) Correction of concealed substandard framing; 10) Removal and replacement of existing rot or insect infestation; 11) Exact matching of existing finishes; 12) Repair of damage to roadways, sidewalks, driveways or landscaping that could occur when construction equipment and vehicles are being used in the normal course of construction.

*Rainbow International shall not be responsible for damage or repair work necessitated by the acts of God, the acts of others, or inclement weather. Rainbow shall be paid, as extra work, for any repair work necessary under this clause.

*Rainbow International is not responsible for damage to personal property from storage in unconditioned areas including but not limited to dust or debris accumulation, moth or other infestation, rust, deterioration, act of god or governmental agency or public enemy or other causes beyond Rainbow International's control. Rainbow International is not liable for property damage due to placement of portable storage units and/or dumpsters, including but not limited to driveway cracks, potholes, rust and surface scratching, underground utilities, lawn and landscaping, or theft of personal property, and/or vandalism to the unit(s).

*Customer agrees that should they have any concern regarding damaged finishes to personal property, ceilings, walls, floors or other fixed items that they inform Rainbow International on the day of service while the crew is present. Rainbow International is not responsible for cracks, flexes or nail pops on drywall/plaster ceilings while working in attics, OR ordinary wear/tear



including but not limited to small dents, nicks, paint chips, or dirt marks/traffic. Customer gives Rainbow International permission to photograph any and all real and/or personal property located at the property.

*Rainbow International shall have the right to stop all work on the project and keep the job idle if payments are not made to Rainbow in accordance with the Payment Schedule in the Contract Documents, or if Customer repeatedly fails to furnish Rainbow with access to the job site and/or product selections or information necessary for the advancement of Rainbow's work. If work is stopped due to any of the above reasons (or for any other material breach of contract by Customer) for a period of 14 days, and the Customer has failed to take significant steps to cure this default, then Rainbow may, without prejudicing any other remedies Rainbow may have, give written notice of termination of the Agreement to Customer and demand payment for all completed work and materials ordered through the date of work stoppage, and any other loss sustained by Rainbow, including Overhead and Profit at the rate of 20% on the balance of the incomplete work under the Contract Documents. Thereafter, Rainbow is relieved from all other contractual duties, including all Punch list and Warranty work. Rainbow will not be responsible for damages caused by exercise of this right.

*These conditions represent and contain the entire Conditions Agreement between the parties. Prior discussion or verbal representations by Rainbow International or Customer that are not contained in this Agreement are not part of this agreement.

CANCELLATION:

The buyer (customer) may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached Notice of Cancellation form for an explanation of this right. Payment in full for all services rendered is due immediately upon cancellation.

I have read, understand and agree to the above. I am the owner of the structure or am authorized to enter this agreement on behalf of the owner of the structure. I understand that the Customer is personally responsible for any and all charges.

CUSTOMER(S) Must be at least 18 years old)

Signature - circle one: Owner/Agent

Print Name(s) and Title(s)



Rainbow Restoration

5859 W. 117th St. RBW15620
Alsip, IL 60803 Fax (708) 570-1655
Office (708) 460-0911

Client: Palos Park Police Department
Property: 8999 W 123rd St
 Palos Park, IL 60464

Operator: MIA.H

Estimator: Mia Hanson
Position: Office Manager
Business: 5859 W 117th Place
 Alsip, IL 60803

Business: (708) 907-1044
E-mail: mia.h@rainbowrestore.net

Type of Estimate: Water Damage
Date Entered: 1/8/2023

Date Assigned:

Price List: ILCC8X_JAN23
Labor Efficiency: Restoration/Service/Remodel
Estimate: PALOS_PARK_MIT

Rainbow International Restoration of South & West Suburbs would like to take this opportunity to thank you for choosing us to be your contractor of choice. As with any loss, our primary concern is with the health and well being of all occupants in the structure. It is for this reason that Rainbow International will make some recommendations on how the job should progress and what you, the owner, will be responsible for. Rainbow International prides itself as being a world class leader in the restoration industry by using the latest technology paired with our exceptional customer service. Our fundamental goal is to make this situation less stressful on our customers. Should you have any questions please feel free to contact your estimator/supervisor. Thank you and have a world class day!

Due to the nature of losses, Rainbow International Restoration reserves the right to supplement any hidden or unforeseen damages that may not be included in this estimate that will require Rainbow's attention.



Rainbow Restoration

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 Alsip, IL 60803 Fax (708) 570-1655
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PALOS_PARK_MIT

PALOS_PARK_MIT

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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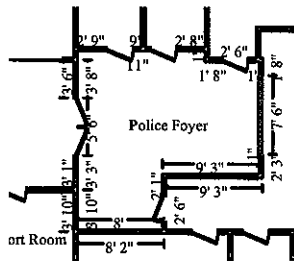
NOTE:

All work will be performed after hours. Removal of glue down carpet does not include floor prep but all debris will be swept up/vacuumed.

Occupants will pack up all personal property into boxes so that Rainbow can move boxes, furniture, cabinets, etc. around while performing work. Labor includes moving cubicles around as needed to remove glue down carpet. Estimate does not include electrical detach/reset if required.

Total: PALOS_PARK_MIT				0.00	0.00
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Main Level



Police Foyer

Height: 8'

396.00 SF Walls	240.10 SF Ceiling
636.10 SF Walls & Ceiling	240.10 SF Floor
26.68 SY Flooring	45.67 LF Floor Perimeter
68.67 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

Door	7' 6" X 6' 8"	Opens into HALLWAY
Door	2' 6" X 6' 8"	Opens into ROLL_CALL2
Door	2' 6" X 6' 8"	Opens into BATHROOM_5
Door	2' 6" X 6' 8"	Opens into BATHROOM_4
Door	5' 6" X 6' 8"	Opens into FRONT_LOBBY
Door	2' 6" X 6' 8"	Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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1. Content Manipulation charge - per hour - after hours	2.50 HR	0.00	95.13	0.00	237.83
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Manipulation of items in the way of performing mitigation services. Labor includes detach of prescription drug station.

2. Protect - Cover with plastic	200.00 SF	0.00	0.35	0.00	70.00
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Cover & protect personal property during mitigation.

3. Cabinet - lower (base) unit - Detach - after hours	8.00 LF	0.00	37.18	0.00	297.44
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4. Tear out baseboard - after hours	45.67 LF	0.95	0.00	0.00	43.39
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5. Tear out trim - after hours	24.00 LF	0.95	0.00	0.00	22.80
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Line item is for door trim/casing.

6. Tear out wet drywall, cleanup, bag, LF - 2' Cat 3 aft hrs	25.00 LF	9.67	0.00	0.97	242.72
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7. Clean ceramic tile	240.10 SF	0.00	0.68	0.00	163.27
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8. Apply plant-based anti-microbial agent to more than the floor - after hrs	331.44 SF	0.00	0.47	0.00	155.78
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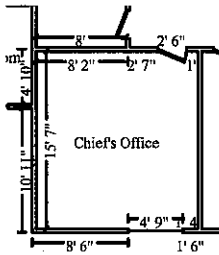


Rainbow Restoration

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CONTINUED - Police Foyer

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. HEPA Vacuuming - Detailed - (PER SF)	636.10 SF	0.00	0.83	0.00	527.96
Totals: Police Foyer				0.97	1,761.19



Chief's Office

Height: 8'

441.67 SF Walls	222.06 SF Ceiling
663.73 SF Walls & Ceiling	222.06 SF Floor
24.67 SY Flooring	57.17 LF Floor Perimeter
59.67 LF Ceil. Perimeter	

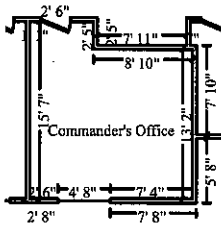
Door 2' 6" X 6' 8" **Opens into HALLWAY**
Window 4' 9" X 4' **Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Content Manipulation charge - per hour - after hours	4.00 HR	0.00	95.13	0.00	380.52
<i>Manipulation of items in the way of performing mitigation services. Heavy amount of property in the way of carpet removal.</i>					
11. Protect - Cover with plastic	200.00 SF	0.00	0.35	0.00	70.00
<i>Cover & protect personal property during mitigation.</i>					
12. Baseboard heat - steam/hot wtr cover only - Detach Only	7.25 EA	0.00	17.12	0.00	124.12
13. Tear out baseboard - after hours	57.17 LF	0.95	0.00	0.00	54.31
14. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	222.06 SF	1.87	0.00	0.00	415.25
15. Clean floor	222.06 SF	0.00	0.54	0.00	119.91
<i>Cleaning chemical and labor. Generally, medium soiling requires multiple passes, a more concentrated or specialized cleaning agent, and/or mild agitation to be removed. This line item is separate from standard debris clean up including in tear out or removal line items. This line item is also separate from a plant based antimicrobial agent.</i>					
16. Apply plant-based anti-microbial agent to more than the floor - after hrs	279.23 SF	0.00	0.47	0.00	131.24
<i>Apply a plant based antimicrobial agent to all affected surfaces & open cavities. This line item includes the agent to be applied to any open wall cavities, framing, floors, or ceiling joists. This antimicrobial agent is separate from the general cleaning of affected surfaces post debris clean up. This line item also does not include debris clean up.</i>					
Totals: Chief's Office				0.00	1,295.35



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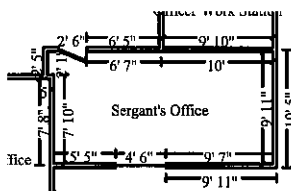
Commander's Office

Height: 8'

446.00 SF Walls	204.61 SF Ceiling
650.61 SF Walls & Ceiling	204.61 SF Floor
22.73 SY Flooring	57.67 LF Floor Perimeter
60.17 LF Ceil. Perimeter	

Door 2' 6" X 6' 8" **Opens into HALLWAY**
Window 4' 8" X 4' **Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
17. Content Manipulation charge - per hour - after hours <i>Manipulation of items in the way of performing mitigation services.</i>	4.00 HR	0.00	95.13	0.00	380.52
18. Protect - Cover with plastic <i>Cover & protect personal property during mitigation.</i>	200.00 SF	0.00	0.35	0.00	70.00
19. Baseboard heat - steam/hot wtr cover only - Detach Only	9.75 EA	0.00	17.12	0.00	166.92
20. Tear out baseboard - after hours	57.67 LF	0.95	0.00	0.00	54.79
21. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	204.61 SF	1.87	0.00	0.00	382.62
22. Clean floor	204.61 SF	0.00	0.54	0.00	110.49
23. Apply plant-based anti-microbial agent to more than the floor - after hrs	262.28 SF	0.00	0.47	0.00	123.27
Totals: Commander's Office				0.00	1,288.61



Sergeant's Office

Height: 8'

445.33 SF Walls	194.59 SF Ceiling
639.92 SF Walls & Ceiling	194.59 SF Floor
21.62 SY Flooring	57.50 LF Floor Perimeter
60.00 LF Ceil. Perimeter	

Door 2' 6" X 6' 8" **Opens into HALLWAY**
Window 4' 6" X 4' **Opens into Exterior**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
24. Content Manipulation charge - per hour - after hours <i>Manipulation of items in the way of performing mitigation services.</i>	4.00 HR	0.00	95.13	0.00	380.52
25. Protect - Cover with plastic	200.00 SF	0.00	0.35	0.00	70.00

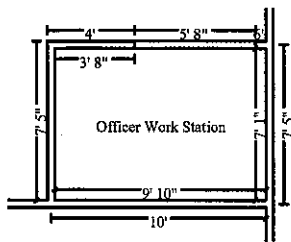


Rainbow Restoration

5859 W. 117th St. RBW15620
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CONTINUED - Sergeant's Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<i>Cover & protect personal property during mitigation.</i>					
26. Baseboard heat - steam/hot wtr cover only - Detach Only	9.75 EA	0.00	17.12	0.00	166.92
27. Tear out baseboard - after hours	57.50 LF	0.95	0.00	0.00	54.63
28. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	194.59 SF	1.87	0.00	0.00	363.88
29. Apply plant-based anti-microbial agent to more than the floor - after hrs	252.09 SF	0.00	0.47	0.00	118.48
Totals: Sergeant's Office				0.00	1,154.43



Officer Work Station

Height: 8'

232.89 SF Walls	69.65 SF Ceiling
302.54 SF Walls & Ceiling	69.65 SF Floor
7.74 SY Flooring	28.17 LF Floor Perimeter
33.83 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

5' 8" X 6' 8"

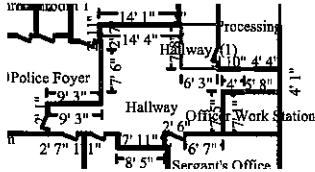
Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
30. Content Manipulation charge - per hour - after hours	3.00 HR	0.00	95.13	0.00	285.39
<i>Manipulation of items in the way of performing mitigation services.</i>					
31. Protect - Cover with plastic	100.00 SF	0.00	0.35	0.00	35.00
<i>Cover & protect personal property during mitigation.</i>					
32. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	69.65 SF	1.87	0.00	0.00	130.25
33. Tear out baseboard - after hours	28.17 LF	0.95	0.00	0.00	26.76
34. Clean floor	69.65 SF	0.00	0.54	0.00	37.61
35. Apply plant-based anti-microbial agent to more than the floor - after hrs	97.82 SF	0.00	0.47	0.00	45.98
Totals: Officer Work Station				0.00	560.99



Rainbow Restoration

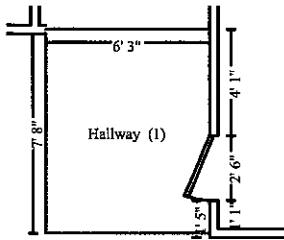
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Hallway Height: 8'

718.89 SF Walls	451.88 SF Ceiling
1,170.76 SF Walls & Ceiling	451.88 SF Floor
50.21 SY Flooring	87.25 LF Floor Perimeter
110.42 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into SERGANTS_OF
Door	2' 6" X 6' 8"	Opens into COMMANDERS_
Door	2' 6" X 6' 8"	Opens into CHIEFS_OFFI
Door	2' 6" X 6' 8"	Opens into POLICE_FOYE2
Missing Wall - Goes to Floor	7' 6" X 6' 8"	Opens into POLICE_FOYE2
Window	2' 6" X 4'	Opens into PROCESSING
Missing Wall - Goes to Floor	5' 8" X 6' 8"	Opens into OFFICER_WOR2



Subroom: Hallway (1) Height: 8'

47.33 SF Walls	48.96 SF Ceiling
96.29 SF Walls & Ceiling	48.96 SF Floor
5.44 SY Flooring	5.50 LF Floor Perimeter
8.00 LF Ceil. Perimeter	

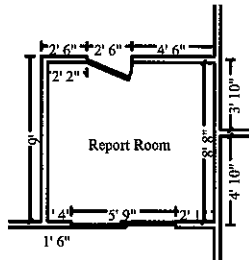
Missing Wall	7' 8" X 8'	Opens into HALLWAY
Missing Wall	6' 3" X 8'	Opens into HALL_TILE
Door	2' 6" X 6' 8"	Opens into PROCESSING
Missing Wall	6' 3" X 8'	Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
36. Content Manipulation charge - per hour - after hours	3.00 HR	0.00	95.13	0.00	285.39
<i>Manipulation of items in the way of performing mitigation services. Labor includes manipulation of filing cabinets.</i>					
37. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	500.83 SF	1.87	0.00	0.00	936.55
38. Tear out baseboard - after hours	46.38 LF	0.95	0.00	0.00	44.06
39. Clean floor	500.83 SF	0.00	0.54	0.00	270.45
40. Apply plant-based anti-microbial agent to more than the floor - after hrs	593.58 SF	0.00	0.47	0.00	278.98
Totals: Hallway				0.00	1,815.43



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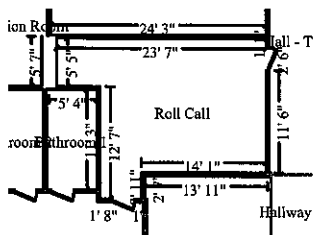
Report Room

Height: 8'

230.33 SF Walls	79.44 SF Ceiling
309.78 SF Walls & Ceiling	79.44 SF Floor
8.83 SY Flooring	27.42 LF Floor Perimeter
35.67 LF Ceil. Perimeter	

Door 5' 9" X 6' 8" **Opens into Exterior**
Door 2' 6" X 6' 8" **Opens into FRONT_LOBBY**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
41. Content Manipulation charge - per hour - after hours	1.50 HR	0.00	95.13	0.00	142.70
<i>Manipulation of items in the way of performing mitigation services. Labor includes manipulation of filing cabinets.</i>					
42. Tear out baseboard - after hours	27.42 LF	0.95	0.00	0.00	26.05
43. Tear out trim - after hours	17.83 LF	0.95	0.00	0.00	16.94
<i>Line item is for crown molding</i>					
44. Baseboard heat - steam/hot wtr cover only - Detach Only	2.88 EA	0.00	17.12	0.00	49.31
45. Tear out wet drywall, cleanup, bag, LF - 2' Cat 3 aft hrs	27.42 LF	9.67	0.00	1.06	266.21
46. Clean ceramic tile	79.44 SF	0.00	0.68	0.00	54.02
47. Apply plant-based anti-microbial agent to more than the floor - after hrs	106.86 SF	0.00	0.47	0.00	50.22
48. HEPA Vacuuming - Detailed - (PER SF)	309.78 SF	0.00	0.83	0.00	257.12
Totals: Report Room				1.06	862.57



Roll Call

Height: 8'

632.00 SF Walls	322.60 SF Ceiling
954.60 SF Walls & Ceiling	322.60 SF Floor
35.84 SY Flooring	78.17 LF Floor Perimeter
83.17 LF Ceil. Perimeter	

Door 2' 6" X 6' 8" **Opens into POLICE_FOYE2**
Door 2' 6" X 6' 8" **Opens into HALL_TILE**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
49. Content Manipulation charge - per hour - after hours	4.00 HR	0.00	95.13	0.00	380.52
<i>Manipulation of items in the way of performing mitigation services.</i>					

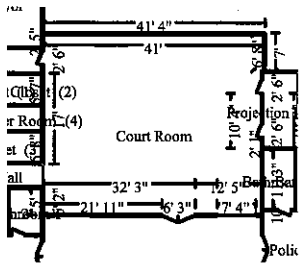


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CONTINUED - Roll Call

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
50. Protect - Cover with plastic	200.00 SF	0.00	0.35	0.00	70.00
<i>Cover & protect personal property during mitigation.</i>					
51. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	322.60 SF	1.87	0.00	0.00	603.26
52. Tear out baseboard - after hours	78.17 LF	0.95	0.00	0.00	74.26
53. Apply plant-based anti-microbial agent to more than the floor - after hrs	400.77 SF	0.00	0.47	0.00	188.36
Totals: Roll Call				0.00	1,316.40



Court Room

Height: 8'

1,039.67 SF Walls	1,369.79 SF Ceiling
2,409.46 SF Walls & Ceiling	1,369.79 SF Floor
152.20 SY Flooring	131.33 LF Floor Perimeter
145.08 LF Ceil. Perimeter	

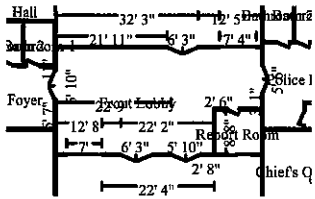
Missing Wall	4' 3" X 8'	Opens into HALL2
Door	2' 6" X 6' 8"	Opens into MAIN_OFFICE
Door	2' 6" X 6' 8"	Opens into PROJECTION_R
Door	2' 6" X 6' 8"	Opens into PROJECTION_R
Door	6' 3" X 6' 8"	Opens into FRONT_LOBBY
Window	7' 4" X 4'	Opens into FRONT_LOBBY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
54. Content Manipulation charge - per hour - after hours	2.00 HR	0.00	95.13	0.00	190.26
<i>Manipulation of items in the way of performing mitigation services. Labor includes manipulation of tables, chairs, etc.</i>					
55. Protect - Cover with plastic	300.00 SF	0.00	0.35	0.00	105.00
<i>Cover & protect personal property during mitigation.</i>					
56. Tear out trim - after hours	23.00 LF	0.95	0.00	0.00	21.85
<i>Line item is for door trim/casing</i>					
57. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	1,369.79 SF	1.87	0.00	0.00	2,561.51
58. Clean floor	1,369.79 SF	0.00	0.54	0.00	739.69
59. Apply plant-based anti-microbial agent to more than the floor - after hrs	1,501.13 SF	0.00	0.47	0.00	705.53
Totals: Court Room				0.00	4,323.84



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Front Lobby

Height: 8'

714.89 SF Walls	770.13 SF Ceiling
1,485.02 SF Walls & Ceiling	770.13 SF Floor
85.57 SY Flooring	91.17 LF Floor Perimeter
123.33 LF Ceil. Perimeter	

Window	7' X 4'	Opens into Exterior
Door	6' 3" X 6' 8"	Opens into Exterior
Door	5' 10" X 6' 8"	Opens into Exterior
Door	5' 10" X 6' 8"	Opens into ADMIN_FOYER2
Door	6' 3" X 6' 8"	Opens into COURT_ROOM
Window	7' 4" X 4'	Opens into COURT_ROOM
Door	5' 6" X 6' 8"	Opens into POLICE_FOYE2
Door	2' 6" X 6' 8"	Opens into REPORT_ROOM2

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
60. Content Manipulation charge - per hour - after hours	2.00 HR	0.00	95.13	0.00	190.26
<i>Manipulation of items in the way of performing mitigation services. Labor includes manipulation of tables, chairs, etc.</i>					
61. Remove Recessed light fixture	2.00 EA	18.70	0.00	0.00	37.40
62. Cabinet - lower (base) unit - Detach - after hours	7.25 LF	0.00	37.18	0.00	269.56
63. Tear out baseboard - after hours	91.17 LF	0.95	0.00	0.00	86.61
64. Tear out trim - after hours	44.17 LF	0.95	0.00	0.00	41.96
<i>Line item is for door trim/casing, window trim, & crown molding</i>					
65. Remove wet susp. ceiling tile, bag for disp. - after hrs	40.00 SF	0.76	0.00	0.00	30.40
66. Tear out wet drywall, cleanup, bag - Cat 3 - after hours	116.50 SF	2.51	0.00	2.31	294.73
67. Tear out wet drywall, cleanup, bag, LF - 2' Cat 3 aft hrs	44.67 LF	9.67	0.00	1.73	433.69
68. Clean ceramic tile	770.13 SF	0.00	0.68	0.00	523.69
69. Clean floor or roof joist system	110.00 SF	0.00	1.23	0.00	135.30
70. Apply plant-based anti-microbial agent to more than the floor - after hrs	2,255.15 SF	0.00	0.47	0.00	1,059.92
71. HEPA Vacuuming - Detailed - (PER SF)	2,255.15 SF	0.00	0.83	0.00	1,871.77
Totals: Front Lobby				4.04	4,975.29

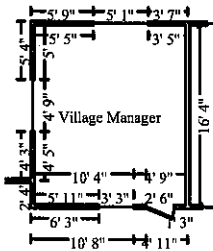


Rainbow Restoration

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CONTINUED - Conference Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
78. Content Manipulation charge - per hour - after hours	3.00 HR	0.00	95.13	0.00	285.39
<i>Manipulation of items in the way of performing mitigation services.</i>					
79. Protect - Cover with plastic	200.00 SF	0.00	0.35	0.00	70.00
<i>Cover & protect personal property during mitigation.</i>					
80. Cabinet - lower (base) unit - Detach - after hours	12.58 LF	0.00	37.18	0.00	467.72
81. Baseboard heat - steam/hot wtr cover only - Detach Only	11.13 EA	0.00	17.12	0.00	190.55
82. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	329.39 SF	1.87	0.00	0.00	615.96
83. Clean floor	329.39 SF	0.00	0.54	0.00	177.87
84. Apply plant-based anti-microbial agent to more than the floor - after hrs	399.89 SF	0.00	0.47	0.00	187.95
85. Tear out baseboard - after hours	70.50 LF	0.95	0.00	0.00	66.98
86. HEPA Vacuuming - Detailed - (PER SF)	70.50 SF	0.00	0.83	0.00	58.52
Totals: Conference Room				0.00	2,120.94



Village Manager

Height: 8'

415.00 SF Walls	227.31 SF Ceiling
642.31 SF Walls & Ceiling	227.31 SF Floor
25.26 SY Flooring	58.00 LF Floor Perimeter
60.50 LF Ceil. Perimeter	

Window	4' 9" X 4'	Opens into Exterior
Window	5' 1" X 4'	Opens into Exterior
Window	3' 3" X 4'	Opens into MAIN_OFFICE
Door	2' 6" X 6' 8"	Opens into MAIN_OFFICE

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
87. Content Manipulation charge - per hour - after hours	3.00 HR	0.00	95.13	0.00	285.39
<i>Manipulation of items in the way of performing mitigation services.</i>					
88. Protect - Cover with plastic	200.00 SF	0.00	0.35	0.00	70.00
<i>Cover & protect personal property during mitigation.</i>					
89. Baseboard heat - steam/hot wtr cover only - Detach Only	14.50 EA	0.00	17.12	0.00	248.24

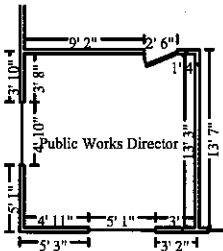


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CONTINUED - Village Manager

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
90. Tear out baseboard - after hours	58.00 LF	0.95	0.00	0.00	55.10
91. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	227.31 SF	1.87	0.00	0.00	425.07
92. Clean floor	227.31 SF	0.00	0.54	0.00	122.75
93. Apply plant-based anti-microbial agent to more than the floor - after hrs	285.31 SF	0.00	0.47	0.00	134.10
Totals: Village Manager				0.00	1,340.65



Public Works Director

Height: 8'

363.67 SF Walls	172.25 SF Ceiling
535.92 SF Walls & Ceiling	172.25 SF Floor
19.14 SY Flooring	50.00 LF Floor Perimeter
52.50 LF Ceil. Perimeter	

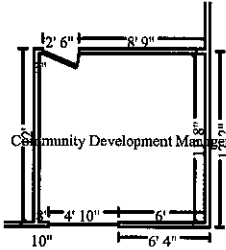
Window	5' 1" X 4'	Opens into Exterior
Window	4' 10" X 4'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into MAIN_OFFICE

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
94. Content Manipulation charge - per hour - after hours	6.00 HR	0.00	95.13	0.00	570.78
<i>Manipulation of items in the way of performing mitigation services.</i>					
95. Protect - Cover with plastic	200.00 SF	0.00	0.35	0.00	70.00
<i>Cover & protect personal property during mitigation.</i>					
96. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	172.25 SF	1.87	0.00	0.00	322.11
97. Tear out baseboard - after hours	50.00 LF	0.95	0.00	0.00	47.50
98. Clean floor	172.25 SF	0.00	0.54	0.00	93.02
99. Apply plant-based anti-microbial agent to more than the floor - after hrs	222.25 SF	0.00	0.47	0.00	104.46
Totals: Public Works Director				0.00	1,207.87



Rainbow Restoration

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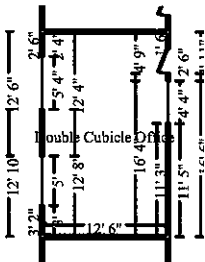
Community Development Manager

Height: 8'

334.67 SF Walls	134.17 SF Ceiling
468.83 SF Walls & Ceiling	134.17 SF Floor
14.91 SY Flooring	43.83 LF Floor Perimeter
46.33 LF Ceil. Perimeter	

Window 4' 10" X 4' **Opens into Exterior**
Door 2' 6" X 6' 8" **Opens into MAIN_OFFICE**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
100. Content Manipulation charge - per hour - after hours <i>Manipulation of items in the way of performing mitigation services.</i>	3.00 HR	0.00	95.13	0.00	285.39
101. Protect - Cover with plastic <i>Cover & protect personal property during mitigation.</i>	200.00 SF	0.00	0.35	0.00	70.00
102. Tear out baseboard - after hours	43.83 LF	0.95	0.00	0.00	41.64
103. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	134.17 SF	1.87	0.00	0.00	250.90
104. Clean floor	134.17 SF	0.00	0.54	0.00	72.45
105. Apply plant-based anti-microbial agent to more than the floor - after hrs	178.00 SF	0.00	0.47	0.00	83.66
Totals: Community Development Manager				0.00	804.04



Double Cubicle Office

Height: 8'

450.00 SF Walls	254.17 SF Ceiling
704.17 SF Walls & Ceiling	254.17 SF Floor
28.24 SY Flooring	63.17 LF Floor Perimeter
65.67 LF Ceil. Perimeter	

Window 5' X 4' **Opens into Exterior**
Window 5' 4" X 4' **Opens into Exterior**
Door 2' 6" X 6' 8" **Opens into MAIN_OFFICE**
Window 4' 4" X 4' **Opens into MAIN_OFFICE**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
106. Content Manipulation charge - per hour - after hours <i>Manipulation of items in the way of performing mitigation services.</i>	6.00 HR	0.00	95.13	0.00	570.78
107. Protect - Cover with plastic	200.00 SF	0.00	0.35	0.00	70.00



Rainbow Restoration

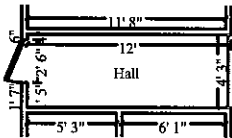
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CONTINUED - Double Cubicle Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<i>Cover & protect personal property during mitigation.</i>					
108. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	254.17 SF	1.87	0.00	0.00	475.30
109. Tear out baseboard - after hours	63.17 LF	0.95	0.00	0.00	60.01
110. Clean floor	254.17 SF	0.00	0.54	0.00	137.25
111. Apply plant-based anti-microbial agent to more than the floor - after hrs	317.33 SF	0.00	0.47	0.00	149.15
Totals: Double Cubicle Office				0.00	1,462.49

Hall

Height: 8'



209.33 SF Walls	50.29 SF Ceiling
259.63 SF Walls & Ceiling	50.29 SF Floor
5.59 SY Flooring	25.75 LF Floor Perimeter
28.25 LF Ceil. Perimeter	

Door 2' 6" X 6' 8" Opens into MAIN_OFFICE
Missing Wall 4' 3" X 8' Opens into COURT_ROOM

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
112. Tear out baseboard - after hours	25.75 LF	0.95	0.00	0.00	24.46
113. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	50.29 SF	1.87	0.00	0.00	94.04
114. Clean floor	50.29 SF	0.00	0.54	0.00	27.16
115. Apply plant-based anti-microbial agent to more than the floor - after hrs	76.04 SF	0.00	0.47	0.00	35.74
Totals: Hall				0.00	181.40



Rainbow Restoration

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Main Office

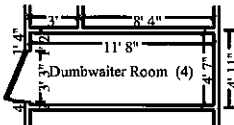
Height: 8'

2,005.11 SF Walls	2,803.98 SF Ceiling
4,809.09 SF Walls & Ceiling	2,803.98 SF Floor
311.55 SY Flooring	261.50 LF Floor Perimeter
314.33 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into HALL2
Door	2' 6" X 6' 8"	Opens into ADMIN_FOYER2
Missing Wall - Goes to Floor	2' 8" X 6' 8"	Opens into ADMIN_FRONT2
Missing Wall - Goes to Floor	2' 10" X 6' 8"	Opens into ADMIN_FRONT2
Door	2' 6" X 6' 8"	Opens into ADMIN_FOYER2
Door	2' 6" X 6' 8"	Opens into COMMUNITY_DE
Window	4' 11" X 4'	Opens into Exterior
Window	4' 3" X 4'	Opens into Exterior
Window	4' 10" X 4'	Opens into Exterior
Door	2' 6" X 6' 8"	Opens into PUBLIC_WORKS
Door	2' 6" X 6' 8"	Opens into Exterior
Window	4' X 4'	Opens into BREAK_ROOM
Door	2' 6" X 6' 8"	Opens into BREAK_ROOM
Door	2' 6" X 6' 8"	Opens into DOUBLE_CUBIC
Window	4' 4" X 4'	Opens into DOUBLE_CUBIC
Door	2' 6" X 6' 8"	Opens into ELECTRICAL_R
Door	5' 4" X 6' 8"	Opens into MECHANICAL_R
Window	3' 3" X 4'	Opens into VILLAGE_MAN2
Door	2' 6" X 6' 8"	Opens into VILLAGE_MAN2
Door	2' 6" X 6' 8"	Opens into CONFERENCE_R
Window	13' 9" X 4'	Opens into CONFERENCE_R
Door	2' 6" X 6' 8"	Opens into MAYOR2
Door	2' 6" X 6' 8"	Opens into COURT_ROOM

Subroom: Dumbwaiter Room (4)

Height: 8'



238.33 SF Walls	53.47 SF Ceiling
291.81 SF Walls & Ceiling	53.47 SF Floor
5.94 SY Flooring	29.25 LF Floor Perimeter
32.50 LF Ceil. Perimeter	

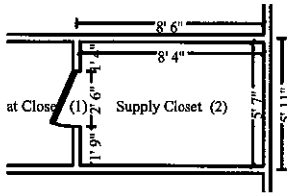
Door	3' 3" X 6' 8"	Opens into MAIN_OFFICE
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Rainbow Restoration

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CONTINUED - Main Office



Subroom: Supply Closet (2)

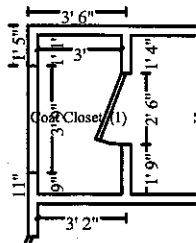
Height: 8'

206.00 SF Walls	46.53 SF Ceiling
252.53 SF Walls & Ceiling	46.53 SF Floor
5.17 SY Flooring	25.33 LF Floor Perimeter
27.83 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into COAT_CLOSET



Subroom: Coat Closet (1)

Height: 8'

95.67 SF Walls	16.75 SF Ceiling
112.42 SF Walls & Ceiling	16.75 SF Floor
1.86 SY Flooring	10.92 LF Floor Perimeter
17.17 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

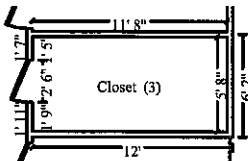
3' 9" X 6' 8"

Opens into MAIN_OFFICE

Door

2' 6" X 6' 8"

Opens into SUPPLY_CLOSE



Subroom: Closet (3)

Height: 8'

260.67 SF Walls	66.11 SF Ceiling
326.78 SF Walls & Ceiling	66.11 SF Floor
7.35 SY Flooring	32.17 LF Floor Perimeter
34.67 LF Ceil. Perimeter	

Door

2' 6" X 6' 8"

Opens into MAIN_OFFICE

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
116. Content Manipulation charge - per hour - after hours	46.00 HR	0.00	95.13	0.00	4,375.98
<i>Labor to manipulate filing cabinets, boxes (packed up by staff but provided by Rainbow), & cubicles. Cubicles will be jacked up and then manipulated as needed from side to side in order to remove the glue down carpet. Additional labor will be needed on the repair side of this loss for manipulation.</i>					
117. Tear out baseboard - after hours	359.17 LF	0.95	0.00	0.00	341.21
118. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	2,986.84 SF	1.87	0.00	0.00	5,585.39
119. Clean floor	2,986.84 SF	0.00	0.54	0.00	1,612.89
120. Apply plant-based anti-microbial agent to the floor - after hrs	2,986.84 SF	0.00	0.47	0.00	1,403.81
121. HEPA Vacuuming - Detailed - (PER SF)	3,346.01 SF	0.00	0.83	0.00	2,777.19



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CONTINUED - Main Office

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Main Office				0.00	16,096.47



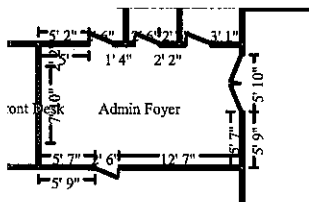
Admin Front Desk

Height: 8'

205.78 SF Walls	75.03 SF Ceiling
280.81 SF Walls & Ceiling	75.03 SF Floor
8.34 SY Flooring	23.50 LF Floor Perimeter
36.83 LF Ceil. Perimeter	

Missing Wall - Goes to Floor	2' 8" X 6' 8"	Opens into MAIN_OFFICE
Missing Wall - Goes to Floor	7' 10" X 6' 8"	Opens into ADMIN_FOYER2
Missing Wall - Goes to Floor	2' 10" X 6' 8"	Opens into MAIN_OFFICE

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
122. Content Manipulation charge - per hour - after hours	1.50 HR	0.00	95.13	0.00	142.70
<i>Manipulation of items in the way of performing mitigation services.</i>					
123. Tear out baseboard - after hours	23.50 LF	0.95	0.00	0.00	22.33
124. Tear out wet non-salv. gluedn. cpt, cut/bag- after hours	75.03 SF	1.87	0.00	0.00	140.31
125. Clean floor	75.03 SF	0.00	0.54	0.00	40.52
126. Apply plant-based anti-microbial agent to more than the floor - after hrs	98.53 SF	0.00	0.47	0.00	46.31
Totals: Admin Front Desk				0.00	392.17



Admin Foyer

Height: 8'

370.22 SF Walls	254.89 SF Ceiling
625.11 SF Walls & Ceiling	254.89 SF Floor
28.32 SY Flooring	42.33 LF Floor Perimeter
66.00 LF Ceil. Perimeter	

Door	2' 6" X 6' 8"	Opens into MAIN_OFFICE
Door	2' 6" X 6' 8"	Opens into BATHROOM_2
Door	2' 6" X 6' 8"	Opens into BATHROOM_1
Door	5' 10" X 6' 8"	Opens into FRONT_LOBBY
Door	2' 6" X 6' 8"	Opens into MAIN_OFFICE
Missing Wall - Goes to Floor	7' 10" X 6' 8"	Opens into ADMIN_FRONT2



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CONTINUED - Admin Foyer

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
127. Content Manipulation charge - per hour - after hours	2.00 HR	0.00	95.13	0.00	190.26
<i>Manipulation of items in the way of performing mitigation services.</i>					
128. Tear out trim - after hours	23.00 LF	0.95	0.00	0.00	21.85
<i>Line item is for door trim/casing</i>					
129. Clean ceramic tile	254.89 SF	0.00	0.68	0.00	173.33
130. Apply plant-based anti-microbial agent to more than the floor - after hrs	339.56 SF	0.00	0.47	0.00	159.59
131. HEPA Vacuuming - Detailed - (PER SF)	42.33 SF	0.00	0.83	0.00	35.13
Totals: Admin Foyer				0.00	580.16
Total: Main Level				6.07	44,809.71

General

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
132. Cleaning & Remediation - Supervisory - after hours	40.00 HR	0.00	109.22	0.00	4,368.80
133. Provide box & tape - medium size	175.00 EA	0.00	3.30	0.00	577.50
<i>Rainbow will provide boxes so that occupants can box up personal property prior to work beginning.</i>					
134. Dumpster load - Approx. 30 yards, 5-7 tons of debris	1.00 EA	634.79	0.00	0.00	634.79
<i>Rainbow may haul away and dispose of debris vs placing a dumpster.</i>					
135. Respirator - Full face - multi-purpose resp. (per day)	20.00 DA	0.00	7.61	0.00	152.20
136. Respirator cartridge - HEPA only (per pair)	20.00 EA	0.00	16.05	28.89	349.89
137. Personal protective gloves - Disposable (per pair)	250.00 EA	0.00	0.30	0.00	75.00
138. Negative air fan/Air scrubber (24 hr period) - No monit. <i>3 HEPA 2000s for 4 days</i>	15.00 DA	0.00	74.00	0.00	1,110.00
139. Add for HEPA filter (for negative air exhaust fan) <i>1 HEPA filter per air scrubber</i>	3.00 EA	0.00	205.47	0.00	616.41
140. Post Mold Clearance Testing	1.00 EA	0.00	400.00	0.00	400.00
Totals: General				28.89	8,284.59



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Line Item Totals: PALOS_PARK_MIT

34.96

53,094.30

Grand Total Areas:

15,503.22 SF Walls	10,206.28 SF Ceiling	25,709.50 SF Walls and Ceiling
10,206.28 SF Floor	1,134.03 SY Flooring	1,981.83 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	2,265.00 LF Ceil. Perimeter
10,206.28 Floor Area	10,693.50 Total Area	15,503.22 Interior Wall Area
4,726.78 Exterior Wall Area	590.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



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Summary

Line Item Total	53,059.34
Material Sales Tax	34.96
Replacement Cost Value	\$53,094.30
Net Claim	\$53,094.30

Mia Hanson
Office Manager

CONTRACTOR RESPONSIBILITY:

Rainbow International of South & West Suburbs shall furnish all necessary labor, material and equipment as specified in this proposal. Rainbow International is insured with General Liability Insurance and Employee Workers Compensation.

BILLING:

Customer agrees to pay half down (50%) upon acceptance of this proposal before scheduling can occur. Final payment is due upon substantial completion of work. If paying by credit card, a 3% processing fee will be included. Interest at 1.5% per month will be charged on any unpaid balance after thirty (30) days of the date of invoice. Customer agrees to pay all collection costs, collection agency commissions, attorneys' fees, expert fees, court costs and arbitration costs incurred by Rainbow International to collect past due balances. This attorneys' fees provision is expressly limited to actions on the contract and shall not be interpreted or construed to apply to any other claims.

LIMIT OF LIABILITY:

Rainbow International's liability is limited to the total amount paid to Rainbow International for services rendered. Customer hereby agrees to release, hold harmless, defend (pay attorneys' fees, expert fees, arbitration costs and court costs) and indemnify Rainbow International from any and all damages, claims or actions that arise from: a) Conditions that pre-existed the specific loss or event Rainbow International was hired to address; b) The premature removal of equipment or termination of work against Rainbow International's recommendations; c) any refusal to allow Rainbow International to perform any procedures it recommends; d) Mysterious disappearances of personal property; e) Break-ins or vandalism; f) Structural or mechanical failures; and g) Loss of heat or power. Problems that may occur for which Rainbow International will be released, indemnified, defended and held harmless may include mold, bacteria, structural damage, indoor air quality contamination, and environmental illnesses (including allergies, asthma and alleged toxic effects).

PORTABLE STORAGE UNITS AND DUMPSTERS:

Rainbow International is not responsible for damage to personal property from storage in unconditioned areas including but not limited to dust or debris accumulation, moth or other infestation, rust, deterioration, act of god or governmental agency or public enemy or other causes beyond Rainbow International's control. Rainbow International is not liable for property damage due to placement of unit(s), including but not limited to driveway cracks, potholes, rust and surface scratching, underground utilities, lawn and landscaping, or theft of personal property, and/or vandalism to the unit(s).

SURFACES AND FINISHES:

Customer agrees that should they have any concern regarding damaged finishes caused by Rainbow to personal property, walls, floors or other fixed items that they inform Rainbow International on the day of service while the crew is present. Rainbow International is not responsible for cracks, flexes, nail pops or water marks/stains to drywall/plaster ceilings while working in



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attics, OR ordinary wear/tear including but not limited to small dents, nicks, cracks, paint chips, or dirt marks/traffic. Customer gives Rainbow International permission to photograph any and all real and/or personal property located at the property.

CANCELLATION:

The buyer (customer) may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. See the attached Notice of Cancellation form for an explanation of this right. Payment in full for all services rendered is due immediately upon cancellation.

I have read, understand and agree to the above. I am the owner of the structure or am authorized to enter this agreement on behalf of the owner of the structure. I understand that the Customer is personally responsible for any and all charges.

CUSTOMER(S) Must be at least 18 years old)

_____ Date: _____
Signature - circle one: Owner/Agent

Print Name(s) and Title(s)