



## 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*

**Monday, July 10, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**1) CALL TO ORDER**

**2) ROLL CALL**

**3) PLEDGE OF ALLEGIANCE**

**4) APPROVAL OF MINUTES**

A. Regular Council meeting of June 26, 2023

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

Presentation to John F. Mahoney

**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 2023/2024 Motor Fuel Tax Resolution for Maintenance of Streets and Highways by a Municipality under the Illinois Highway Code from May 1, 2023 to April 30, 2024 in the amount of \$136,350.00

B. To approve payment of invoices on the Warrant List dated July 10, 2023 in the amount of \$103,449.89

C. To approve payment of the Supplemental Warrant List dated July 10, 2023 for manual checks payroll, and recurring wire transfers in the amount of \$454,649.74

**8) OLD BUSINESS**

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

**10) INFORMATION & UPDATES**

A. Public Works and Streets, Recreation Report

1. To approve the proposal from TCP in the amount of \$13,253.25 to purchase 15 new street sign poles and brackets

2. To approve the proposal from Building Automated Solutions in the amount of \$8,000.00 to replace the five outdated variable air volume control valves at the Kaptur Center

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

**11)ANNOUNCEMENTS**

**12)CITIZENS AND VISITORS COMMENT PERIOD**

**13)ADJOURNMENT OF REGULAR MEETING**

**MINUTES OF THE BOARD OF COMMISSIONERS'  
REGULAR MEETING  
HELD ON JUNE 26, 2023**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, June 26, 2023. Mayor Milovich-Walters called the meeting to order at 7:30 p.m. Answering roll call were Commissioners, Petan, Wade, Reed, Polk and Mayor Milovich-Walters.

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

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON JUNE 12, 2023:** Commissioner Wade moved, seconded by Commissioner Petan , to approve the minutes of the Regular Council Meeting held on June 12, 2023, as presented.

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

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

NAYS: -0-

ABSENT: -0-

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

**HEARINGS:** None

**CONSENT AGENDA**

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

Commissioner Wade moved, seconded by Commissioner Petan to:

- A. To ratify a Village of Palos Park Temporary Liquor License issued to Durbin's Pizza for the Village of Palos Park Concert in The Park event that took place on June 15, 2023 from 6:00 pm. to 9:00 pm
- B. To approve payment of invoices on the Warrant List dated June 26, 2023 in the amount of \$261,707.20

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-

**OLD BUSINESS:** None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:**

ZBA CASE 2023-01 11500 S. ELBRIDGE AVE: Commissioner Wade introduced the item 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 1268.02(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. Commissioner Wade invited the applicant to the podium for a presentation.

The applicant addressed the Council with a presentation. No questions were asked by the Council.

Commissioner Wade stated the subject property is zoned under R-1-A Single Family Residential and is currently vacant. The property 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. The applicant is requesting variances to construct a new single-family dwelling. The Zoning Board of Appeals held two public hearings, as the Council referred the Case back to the ZBA at its June 14<sup>th</sup> meeting for further consideration and discussion of the requested variances. The request was denied by the ZBA at both meetings. The Council has the responsibility to approve or deny the variances to allow the construction of a new single-family residence at 11500 S. Elbridge Avenue. Commissioner Wade added that the properties along Cal Sag Road, with a speed limit of 50 mph, have front yard setbacks of at least 100 feet, and the applicant is requesting a 36/37-foot setback. A brief discussion was had by the Council before a motion was made.

Commissioner Wade moved, seconded by Commissioner Petan 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 anew single-family residence on the property commonly known as 11500 S. Elbridge Avenue.

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-

**INFORMATION & UPDATES:****COMMISSIONER OF PUBLIC WORKS AND STREETS/RECREATION & PARKS, REBECCA PETAN:**

PRESSURE RELIEF VALVE AT RESERVOIR AND PUMP STATION: Commissioner Petan presented a proposal from Metropolitan Industries and Airy, Inc., in the amount of \$11,347.21 to replace the 4" pressure relief valve at the reservoir and pump station. The pressure relief valve is no longer functioning and needs to be replaced.

Commissioner Petan moved, seconded by Commissioner Wade to approve the proposal from Metropolitan Industries and Airy, Inc., in the amount of \$11,347.21 to replace the 4" pressure relief valve at the reservoir and pump station

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-

2023 WATER MAIN LEAK SURVEY: Commissioner Petan introduced the 2023 Water Main Leak Survey Proposal and stated that the Illinois Department of Natural Resources rules require municipalities to report annual Lake Michigan water usage. Part of the requirement is to determine unaccounted flow which is water that passes through our system but is not metered. The Village is proposing to survey the entire 54-mile water system. By finding small undetectable leaks before we have water main breaks, the Village can reduce the operating costs of the system. Three leak detection companies submitted proposals. Staff recommend awarding the 2023 leak survey to ADS Environmental Services.

Commissioner Petan moved, seconded by Commissioner Wade to approve the 2023 Water Main Leak Survey Proposal from ADS Environmental Services in the amount of \$7,685.00.

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

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

NAYS: -0-

ABSENT: -0-

LETTER OF AGREEMENT WITH THE STATE OF ILLINOIS: Commissioner Petan presented a Letter of Agreement with the State of Illinois covering the reconstruction of Southwest Highway between 135<sup>th</sup> Street and 131<sup>st</sup> Street. This would include two (2) crosswalks to provide an access point for a future bike path expansion in the Village. There is no cost to the Village for initial work being done, however the Village will be responsible for maintaining the two (2) crosswalks and the walk on the southeast and northeast corners of the intersection. IDOT has asked that a letter of agreement be approved and signed by the Village.

Commissioner Petan moved, seconded by Commissioner Wade to approve the proposed Letter of Agreement with the State of Illinois covering the reconstruction of Southwest Highway between 135<sup>th</sup> and 131<sup>st</sup> Street.

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

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

NAYS: -0-

ABSENT: -0-

2022 ROADWAY AND DRAINAGE PROJECT K-FIVE PAY ESTIMATE AND FINAL: Commissioner Petan presented Pay Estimate No. 5 and Final for the 2022 Roadway and Drainage Project to K-Five in the amount of \$103,676.27. Included in the invoice is a credit for \$5,150.00 for restoration that was done outside the limits of construction. The estimate includes all the work in the Project.

Commissioner Petan moved, seconded by Commissioner Wade to approve Pay Estimate No. 5 and Final for the 2022 Roadway and Drainage Project to K-Five in the amount of \$103,676.27.

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

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

NAYS: -0-

ABSENT: -0-

**2023 FORD EXPLORER AWD UTILITY POLICE VEHICLE PURCHASE:** Commissioner Petan entertained foregoing the formal bidding process and approving the purchase of a 2023 Ford Explorer Police AWD Utility vehicle from Terry's Ford Fleet in Peotone at a cost of \$42,138.00. This vehicle is budgeted in the 2024 General Fund.

Commissioner Petan moved, seconded by Commissioner Wade to forgo the formal bidding process and approve the purchase of a 2023 Ford Explorer Police AWD Utility vehicle from Terry's Ford Fleet in Peotone at a cost of \$42,138.00

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

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

NAYS: -0-

ABSENT: -0-

**HOT DAY AND CONCERT:** Commissioner Petan announced that the Village will hold the annual Hot Dog Day and Concert on July 20, 2023 from 5:30 – 7:30. The duo Straw Dawg will be performing. Lawn games will be provided by the Recreation Department. Hot Dogs and other concessions will be for sale.

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

**CALL J.U.L.I.E BEFORE DIGGING:** Commissioner Wade reminded residents to call J.U.L.I.E. (Joint Utility Locating Information for Excavators) at 811 before any digging projects. J.U.L.I.E. will mark utility locations on your property within two (2) working days to prevent any damage to utilities.

**BUILDING DEPARTMENT REPORT:** Commissioner Wade reported that the Building Department processed thirteen (13) permits from June 6, 2023 – June 21, 2023 resulting in \$2,586.00 in permit fees. Sixteen (16) inspections were completed during this time. Fiscal year to date totals \$12,720.70

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

**POLICE ACTIVITY REPORT:** Commissioner Polk reported the Police Department received 1668 calls for service/CAD Events from June 12 through June 25, 2023. Palos Park Police also issued 97 traffic stops, 40 moving violations, 23 adjudication tickets, 58 speeding tickets, 15 case reports, 4 accident reports, 1 adult arrests, 0 juvenile, 0 impounds, and 13 citizen assists.

**SAFETY TIPS:** Commissioner Polk reminded residents to lock their vehicle doors and to keep valuables out of view. While hiking, biking or other outdoor activities bring your cell phone, stay on designated trails, bring water and lock up your bike.

**FOURTH OF JULY:** Commissioner Polk informed residents that the Palos Park Police Department will be out in force on the Fourth of July. Please be safe.

**CERT GRADUATION:** Commissioner Polk congratulated CERT Class #2 who graduated last week. Commissioner Polk encouraged residents to participate in CERT when the next class begins.

**I GOT THIS:** Commissioner Polk informed residents that homeowners that have cameras/home surveillance can put their name on a list that would assist the Police Department should they need any footage for investigations in the area. Contact Joe Miller if you are interested or have any questions at [jmiller@palospark.org](mailto:jmiller@palospark.org). It is a private list and not posted in any way.

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

Commissioner Reed did not have any formal report this evening.

**MAYOR'S REPORT:** Mayor Milovich-Walters had no formal report this evening.

**CLERK'S REPORT:**

Clerk Arrigoni had no formal report this evening but reminded residents that vehicle stickers are to be displayed on vehicles by July 1<sup>st</sup>. You may purchase your sticker at Village Hall during regular business hours.

**MANAGER'S REPORT:**

**RENEWAL OF HEALTH, DENTAL, LIFE AND VISION INSURANCE:** Manager Boehm presented the renewal of the Village of Palos Park's health benefit plans with Blue Cross and Blue Shield (BCBS). Changes to the plan include a two-tiered Blue Choice PPO plan as well as a two-tiered HSA plan. Dental coverage will stay with MetLife, core life will remain with BCBS. The voluntary vision program will remain with VSP and optional (employee expense) additional life insurance will remain with BCBS. These changes will help keep the premiums within FY 24 budget.

Commissioner Petan moved, seconded by Commissioner Wade to approve the following for the Village's August 1, 2023, annual renewal employee health care program; Blue Cross blue Shield (BCBS) HMO program, BCBS Blue Choice PPO and HAS program; two-year plan through MetLife for dental coverage; remain with BCBS for life/AD&D coverage, and BCBS for voluntary life insurance; and VSP for the voluntary vision program.

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

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

NAYS: -0-

ABSENT: -0-

**MAYORS ANNOUNCEMENTS:** Mayor Milovich-Walters announced the launch of a new program called Connect With Your Council. It is a casual way to meet with members of the Council to ask questions and discuss concerns. These will tentatively be held the third Wednesday of each month at 7pm. The first one will be July 19<sup>th</sup>. The Newcomers Ad Hoc Committee is still open as well as other boards within the Village. Information can be found on our website and in the Kaptur Lobby. The Village offices will be closed on Tuesday, July 4<sup>th</sup> for Independence Day.

**CITIZENS AND VISITORS COMMENT PERIOD:** Resident Mary Ann Hansen addressed the Council regarding the date of the Village's Hot Dog Day and Concert event being on the same day as an Antique Car Show in Palos Heights. Ms. Hansen also addressed the Council regarding the batteries used in electric bikes and how the news reported they have the potential to explode.

Resident Vanetta Wiegman addressed the Council regarding several concerns; Cook County signs at 123<sup>rd</sup> and 131<sup>st</sup> on Wolf Road, Internet Exchange space in the Administrative Center's parking lot,

residents who do not bring in their garbage cans in, new construction debris on Wolf Road, a shipping container that is sitting in a yard, an Airbnb rental during prom season, and Wu's parking lot capacity. Ms. Wiegman also asked for clarification on a few agenda items; Water Main Leak Survey, Letter of Agreement with the State of Illinois, and foregoing the bidding process in buying the 2023 Ford Explorer for the Police Department. The council stated that they, along with staff, would meet with her after the meeting to address her questions and concerns.

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Petan moved, seconded by Commissioner Wade, to adjourn the meeting at 8:34 p.m.

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

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

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

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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: July 10, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

2023/2024 Motor Fuel Tax Resolution

**BACKGROUND/HISTORY:**

Public Works Staff prepares a resolution each year as required to appropriate Motor Fuel Tax Funds for the purpose of maintaining Village streets. The proposed appropriated Motor Fuel Tax Funds from May 1, 2023, to April 30, 2024, is \$136,350.00.

**STAFF RECOMMENDATION:**

Staff recommends approving the 2023/2024 Motor Fuel Tax resolution.

**RECOMMENDED MOTION:**

I move to approve Resolution Number R-05 stating the Village of Palos Park has appropriated \$136,350.00 of Motor Fuel Tax funds for the purpose of maintaining Village streets from May 1, 2023 to April 30, 2024.



Resolution for Maintenance Under the Illinois Highway Code



Table with 3 columns: Resolution Number (2023-R-05), Resolution Type (Original), Section Number (24-00000-00-GM)

BE IT RESOLVED, by the Council of the Village of Palos Park Illinois that there is hereby appropriated the sum of \$136,350.00 One Hundred Twenty Seven Thousand Eight Hundred and Fifty Dollars Dollars (\$136,350.00) of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of Illinois Highway Code from 05/01/23 to 04/30/24

BE IT FURTHER RESOLVED, that only those operations as listed and described on the approved Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that Village of Palos Park shall submit within three months after the end of the maintenance period as stated above, to the Department of Transportation, on forms available from the Department, a certified statement showing expenditures and the balances remaining in the funds authorized for expenditure by the Department under this appropriation, and

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I Marie Arrogoni Village Clerk in and for said Village of Palos Park in the State of Illinois, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the

Council of Palos Park at a meeting held on 07/10/23

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 10th day of July 2023

(SEAL)

Clerk Signature [Signature Box]

APPROVED

Regional Engineer Department of Transportation Date [Signature Box] [Date Box]

## Instructions for BLR 14220

This form shall be used when a Local Public Agency (LPA) wants to perform maintenance operations using Motor Fuel Tax (MFT) funds. Refer to Chapter 14 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. This form is to be used by a Municipality or a County. Road Districts will use BLR 14221. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Resolution Number	Insert the resolution number as assigned by the LPA, if applicable.
Resolution Type	From the drop down box, choose the type of resolution: -Original would be used when passing a resolution for the first time for this project. -Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions. -Amended would be used when a previously passed resolution is being amended.
Section Number	Insert the section number of the improvement covered by the resolution.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Resolution Amount	Insert the dollar value of the resolution for maintenance to be paid for with MFT funds in words, followed by the same amount in numerical format in the ().
Beginning Date	Insert the beginning date of the maintenance period. Maintenance periods must be a 12 or 24 month consecutive period.
Ending Date	Insert the ending date of the maintenance period.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Name of Clerk	Insert the name of the LPA Clerk.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
LPA Type	From the drop down box choose the LPA body type; County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	From the drop down box choose the type of administrative body. Choose Board for County; Council or President and Board of Trustees for a City, Village or Town.
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day the Clerk signed the document.
Month, Year	Insert the month and year of the clerk's signature.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation representative shall sign and date here upon approval.

**Three (3) certified signed originals must be submitted to the Regional Engineer's District office. Following IDOT's approval, distribution will be as follows:**

Local Public Agency Clerk  
Engineer (Municipal, Consultant or County)  
District



**Estimate of Maintenance Costs**

Submittal Type

Estimate of Cost for

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Village of Palos Park	Cook	24-00000-00-GM	05/01/23	04/30/24

**Maintenance Items**

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Snow Removal - State Salt Purchase	I	No	State Salt Purchase	Ton	700	\$80.00	\$56,000.00	\$56,000.00
Snow Removal	I	No	Calcium Chloride Purchase	Gal	10,000	\$2.00	\$20,000.00	\$20,000.00
Shoulder Maintenance	IIA	No	CA-6 Stone	Ton	500	\$30.00	\$15,000.00	\$15,000.00
Shoulder Maintenance	IIA	No	RR- 3 Rip-Rap	Ton	300	\$30.00	\$9,000.00	\$9,000.00
Pavement Patching	IIA	No	Cold Mix	Ton	145	\$130.00	\$18,850.00	\$18,850.00
Traffic Control	IIA	No	Street Signs	Ea	35	\$500.00	\$17,500.00	\$17,500.00
<b>Total Operation Cost</b>								<b>\$136,350.00</b>

**Estimate of Maintenance Costs Summary**

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor				
Local Public Agency Equipment				
Materials/Contracts(Non Bid Items)	\$136,350.00			\$136,350.00
Materials/Deliver & Install/Materials Quotations (Bid Items)				
Formal Contract (Bid Items)				
<b>Maintenance Total</b>	<b>\$136,350.00</b>			<b>\$136,350.00</b>

**Estimated Maintenance Eng Costs Summary**

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
<b>Maintenance Engineering Total</b>				
<b>Total Estimated Maintenance</b>	<b>\$136,350.00</b>			<b>\$136,350.00</b>

Remarks

**Estimate of Maintenance Costs**

Submittal Type

Local Public Agency	County	Section	Maintenance Period	
			Beginning	Ending
Village of Palos Park	Cook	24-00000-00-GM	05/01/23	04/30/24

**SUBMITTED**

Local Public Agency Official	Date
<i>Michael Orlb</i>	7-3-23

Title  
*PUBLIC WORKS DIRECTOR*

**APPROVED**

County Engineer/Superintendent of Highways	Date

Regional Engineer Department of Transportation	Date

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR JULY 10, 2023**

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

\_\_\_\_\_  
MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK MARIE ARRIGONI SIGNATURE

INVOICES DUE ON/BEFORE 07/10/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
V000007 ADVANCE AUTO PARTS								
0098-677946	07/05/23	01	TAG#30 GMC FKUP-AC ACCMLTR	0124606700			07/10/23	44.99
								INVOICE TOTAL:
								44.99
0098-678301	07/05/23	01	TAG#55 FRD DUMP/WIRE	0124606700			07/10/23	12.27
								INVOICE TOTAL:
								12.27
								VENDOR TOTAL:
								57.26
IA00004 AMAZON CAPITAL SERVICES								
YTC-YK35-1CWT	06/29/23	01	NONSLIP GRIPPERS	0122707010			07/10/23	13.98
								INVOICE TOTAL:
								13.98
								VENDOR TOTAL:
								13.98
IS0004 ASSOCIATED TECHNICAL SERVICES								
7123	06/29/23	01	LEAK LOCATE 7837 OAK RIDGE DR	5224606990			07/10/23	792.00
								INVOICE TOTAL:
								792.00
								VENDOR TOTAL:
								792.00
L000007 B ALLAN GRAPHICS								
00840	06/29/23	01	2000 DOOR PLACARDS/MILOVICH	0121707020			07/10/23	195.00
								INVOICE TOTAL:
								195.00
								VENDOR TOTAL:
								195.00
J000001 BLUE CROSS/BLUE SHIELD OF IL								
307	07/05/23	01	EMPLYR HEALTH JUL2023	0120505310			07/10/23	6,052.75
								11,401.36
								2,094.27
								4,583.72
								1,983.45
								1,714.63
								4,194.39



INVOICES DUE ON/BEFORE 07/10/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AR00030			CARROLL CONSTRUCTION SUPPLY					
FR112851	07/05/23	01	REC NRTH LWR LVL OAK RPR MTL	0127926711			07/10/23	313.29
							INVOICE TOTAL:	313.29
							VENDOR TOTAL:	313.29
HI00040			CHICAGO PARTS & SOUND, LLC					
3-0056127	06/29/23	01	24 OILS, 10 OIL FLTRS/POL STK	0122606700			07/10/23	229.28
							INVOICE TOTAL:	229.28
							VENDOR TOTAL:	229.28
CT00007			CITI CARDS					
1571887	06/29/23	01	DAY CAMP WRKSH/PAT GABEL	0126606810			07/10/23	16.00
							INVOICE TOTAL:	16.00
230524C	06/29/23	01	SUPPLIES F/DOGGIE DASH	0132707001			07/10/23	30.33
		02	SUPPLIES F/DOGGIE DASH	0132707001				140.27
							INVOICE TOTAL:	170.60
230627	06/29/23	01	DOGGIE DASH SUPPLIES	0132707001			07/10/23	29.97
							INVOICE TOTAL:	29.97
3158174372	07/05/23	01	IML JOB LISTING F/PUBLIC WORKS	0124606990			07/10/23	35.00
							INVOICE TOTAL:	35.00
							VENDOR TOTAL:	251.57
DM00017			COM ED					
230614	06/29/23	01	1 SAINT MORITZ 5/15-6/14/23	0124606731			07/10/23	22.65
							INVOICE TOTAL:	22.65
230623	06/29/23	01	12900 LAGRANGE 5/24-6/23/23	0124606731			07/10/23	32.38
							INVOICE TOTAL:	32.38
230628	07/05/23	01	05/30/23-06/28/23	5324606400			07/10/23	67.62
							INVOICE TOTAL:	67.62
							VENDOR TOTAL:	122.65

INVOICES DUE ON/BEFORE 07/10/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2000023	07/05/23	01	COMFORT ZONE SERVICE					
20514244	07/05/23	01	REC PRFMC & SFTY /REFRIGERANT	0127926712			07/10/23	1,253.00
							INVOICE TOTAL:	1,253.00
							VENDOR TOTAL:	1,253.00
2A00004	07/05/23	01	DEARBORN NATIONAL LIFE					
2307	07/05/23	01	VOLUNTARY LIFE JULY2023	0100000200			07/10/23	323.02
		02	LIFE INSUR JUL2023	0120505320				55.46
		03	LIFE INSUR JUL2023	0122505320				131.84
		04	LIFE INSUR JUL2023	0124505320				56.88
		05	LIFE INSUR JUL2023	0125505320				32.67
		06	LIFE INSUR JUL2023	0126505320				23.50
		07	LIFE INSUR JUL2023	0129505320				8.81
		08	LIFE INSUR JUL2023	1100505320				35.25
		09	LIFE INSUR JUL2023	5124505320				30.32
		10	LIFE INSUR JUL2023	5224505320				67.66
							INVOICE TOTAL:	765.41
							VENDOR TOTAL:	765.41
2N00004	07/05/23	01	DYNEGY ENERGY SERVICES					
273518023061	07/05/23	01	12222 WILL COOK 5/24-6/22/23	5124606400			07/10/23	224.01
							INVOICE TOTAL:	224.01
273518123061	06/29/23	01	9301 W 123RD 5/18-6/18/23	5124606400			07/10/23	35.10
							INVOICE TOTAL:	35.10
273518223061	06/29/23	01	9 PARTRIDGE 5/18-6/18/23	5124606400			07/10/23	79.95
							INVOICE TOTAL:	79.95
273518323061	06/29/23	01	12101 SW HWY 5/18-6/18/23	5224606400			07/10/23	2,556.67
							INVOICE TOTAL:	2,556.67
273518423061	06/29/23	01	12701 KINVARRA DR 5/18-6/18/23	5124606400			07/10/23	81.67
							INVOICE TOTAL:	81.67

INVOICES DUE ON/BEFORE 07/10/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NO00004 DYNEGY ENERGY SERVICES								
173518623061	06/29/23	01	9540 123RD 5/18-6/18/23	5224606400			07/10/23	92.97
							INVOICE TOTAL:	92.97
173518723061	07/05/23	01	10101 125TH 5/18-6/21/23	5224606400			07/10/23	496.70
							INVOICE TOTAL:	496.70
173518823061	06/29/23	01	68 OLD CREEK 5/18-6/18/23	5124606400			07/10/23	54.97
							INVOICE TOTAL:	54.97
173518923061	06/29/23	01	40 RAMSGATE 5/18-6/18/23	5124606400			07/10/23	233.50
							INVOICE TOTAL:	233.50
173519023061	06/29/23	01	8812 120TH PL 5/18-6/18/23	5124606400			07/10/23	40.47
							INVOICE TOTAL:	40.47
173519123061	06/29/23	01	12410 91ST 5/18-6/18/23	5124606400			07/10/23	74.53
							INVOICE TOTAL:	74.53
173519223061	06/29/23	01	8201 RT83 5/18-6/18/23	5124606400			07/10/23	118.14
							INVOICE TOTAL:	118.14
173519323061	06/29/23	01	24 1/2 ROMIGA 5/18-6/18/23	5124606400			07/10/23	70.93
							INVOICE TOTAL:	70.93
173519423061	06/29/23	01	12355 WOLF ROAD 5/18-6/18/23	5124606400			07/10/23	23.17
							INVOICE TOTAL:	23.17
							VENDOR TOTAL:	4,182.78
BE0001 PALOS ACE HARDWARE								
110498	07/05/23	01	SCREWS FOR STOCK	0124606708			07/10/23	15.98
							INVOICE TOTAL:	15.98
110499	07/05/23	01	SCREWS F/STOCK	0124606708			07/10/23	22.49
							INVOICE TOTAL:	22.49

INVOICES DUE ON/BEFORE 07/10/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0001	PALOS ACE HARDWARE							
10529	07/05/23	01	STREET SIGN HARDWARE	2424707710			07/10/23	39.50
							INVOICE TOTAL:	39.50
10596	07/05/23	01	GAS F/BLOWER-DAN	5124707510			07/10/23	26.09
							INVOICE TOTAL:	26.09
							VENDOR TOTAL:	104.06
0002	ENTENMANN-ROVIN CO.							
174322-IN	06/29/23	01	SGT BADGE	0122707300			07/10/23	317.00
							INVOICE TOTAL:	317.00
							VENDOR TOTAL:	317.00
0001	ETP LABS INC							
13-136392	07/05/23	01	*COLIFORM SAMPLES 12/6,12/22*	5224606620		FY23/FY24	07/10/23	90.00
							INVOICE TOTAL:	90.00
13-136452	07/05/23	01	*COLIFORM SAMPLES 1/3, 1/17*	5224606620		FY23/FY24	07/10/23	90.00
							INVOICE TOTAL:	90.00
13-136511	07/05/23	01	*COLIFORM SAMPLES 02/2, 21*	5224606620		FY23/FY24	07/10/23	90.00
							INVOICE TOTAL:	90.00
13-136568	07/05/23	01	*COLIFORM SAMPLES 03/07, 21*	5224606620		FY23/FY24	07/10/23	90.00
							INVOICE TOTAL:	90.00
13-136624	07/05/23	01	*COLIFORM SAMPLES 04/04, 18*	5224606620		FY23/FY24	07/10/23	90.00
							INVOICE TOTAL:	90.00
13-136681	06/29/23	01	COLIFORM SAMPLES 5/4 & 5/17/23	5224606620			07/10/23	90.00
							INVOICE TOTAL:	90.00
13-52784	07/05/23	01	*ON SITE SAMPLES 01/24/23*	0124606620		FY23/FY24	07/10/23	465.00
							INVOICE TOTAL:	465.00



INVOICES DUE ON/BEFORE 07/10/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2000006			GROUNDSCAPE MAINTENANCE CARE, LLC					
300346	06/29/23	01	REMOVE 5 TREES, BRANCH REMOVAL	0124606786			07/10/23	7,550.00
								7,550.00
								7,550.00
1000003			HACH COMPANY					
13611158	06/29/23	01	CHLORINE ANALYER REAGENT BTTL	5224707990			07/10/23	258.48
								258.48
								258.48
1000007			INTERGOVERNMENTAL RISK					
100012155	07/05/23	01	IRMA SPL EVNT LQR LBLTY INSUR	0324606003			07/10/23	300.00
								300.00
								300.00
1000002			KI SERVICES					
13KW630286/C	07/05/23	01	DSK SHLF, SCRNL, TRGH, TBL, INSTL	01288868011			07/10/23	4,869.28
								4,869.28
								4,869.28
3A00006			LEAF					
14968364	07/05/23	01	PW GARAGE HP PRINTER	0124606990			07/10/23	70.30
		02	SIBRAVA HP PRINTER	0124606990				70.28
		03	BOEHM HP PRINTER	0120606990				70.28
		04	BUJAK HP PRINTER	0120606990				70.28
		05	MAIN ADMIN TOSHIBA COPIER	0120606990				70.28
		06	COMMUNITY DEV TOSHIBA COPIER	0125606990				70.28
		07	POLICE MAIN TOSHIBA COPIER	0122606990				70.28
		08	CHIEF HP PRINTER	0122606990				70.28
		09	HUGHES HP PRINTER	0122606990				70.28
		10	ROLL CALL HP PRINTER	0122606990				70.28

INVOICES DUE ON/BEFORE 07/10/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
A00006 LEAF								
4968364	07/05/23	11	KOTSIANNIS HP PRINTER	0122606990			07/10/23	70.28
		12	INVESTIGATIONS HP PRINTER	0122606990				70.28
		13	REC STAFF TOSHIBA PRINTER	0126606990				70.28
		14	REC MAIN HP	0126606990				70.28
		15	ADMIN	0120606990				70.28
							INVOICE TOTAL:	1,054.22
4968365	07/05/23	01	PATROL ROOM	0122606990			07/10/23	31.89
							INVOICE TOTAL:	31.89
							VENDOR TOTAL:	1,086.11
N00001 LINDAHL BROTHERS, INC								
-25189	07/05/23	01	HOT PATCH PROJECTS	2328848060			07/10/23	602.10
							INVOICE TOTAL:	602.10
							VENDOR TOTAL:	602.10
T00008 METROPOLITAN LIFE INSURANCE CO								
307	07/05/23	01	EMPLYR DENTAL INSUR JUL2023	0120505310			07/10/23	258.34
		02	EMPLYR DENTAL INSUR JUL2023	0122505310				805.28
		03	EMPLYR DENTAL INSUR JUL2023	0124505310				108.10
		04	EMPLYR DENTAL INSUR JUL2023	0125505310				284.82
		05	EMPLYR DENTAL INSUR JUL2023	1100505310				97.53
		06	EMPLYR DENTAL INSUR JUL2023	5124505310				119.72
		07	EMPLYR DENTAL INSUR JUL2023	5224505310				285.92
		08	EMPLOYEE DENTAL JUL2023 AD	0100000502				64.58
		09	EMPLOYEE DENTAL JUL2023 PA	0100000502				40.64
		10	EMPLOYEE DENTAL JUL2023 PO	0100000502				201.31
		11	EMPLOYEE DENTAL JUL2023 PW	0100000502				27.03
		12	EMPLOYEE DENTAL JUL2023 BD	0100000502				71.20
		13	EMPLOYEE DENTAL JUL2023	1100000502				24.39
		14	EMPLOYEE DENTAL JUL2023	5100000502				29.92
		15	EMPLOYEE DENTAL JUL2023	5200000502				71.48
							INVOICE TOTAL:	2,490.26
							VENDOR TOTAL:	2,490.26

INVOICES DUE ON/BEFORE 07/10/2023

INVOICE #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ET0001	METROPOLITAN INDUSTRIES INC								
INV051548	06/29/23	01		DATA SERVICE F/VAR LFT STATION	5124606990			07/10/23	195.00
								INVOICE TOTAL:	195.00
								VENDOR TOTAL:	195.00
EW0008	DENNIS NEWPORT								
230703	07/05/23	01		TAI CI#503.31	0126606991			07/10/23	701.25
								INVOICE TOTAL:	701.25
								VENDOR TOTAL:	701.25
IC0001	NICOR GAS								
230614	06/29/23	01		8201 RT83 5/15-6/14/23	5124606400			07/10/23	52.17
								INVOICE TOTAL:	52.17
230629	07/05/23	01		05/31/23-06/28/23	5324606410			07/10/23	54.22
								INVOICE TOTAL:	54.22
								VENDOR TOTAL:	106.39
DP00001	ODP BUSINESS SOLUTIONS, LLC								
318985778001	07/05/23	01		MISC OFFICE SUPPLIES	0126707010			07/10/23	56.60
								INVOICE TOTAL:	56.60
								VENDOR TOTAL:	56.60
ZI00001	OZINGA MATERIALS, INC.								
168669	06/29/23	01		18 BLOCKS OF CONCRETE	0127936780			07/10/23	1,530.00
								INVOICE TOTAL:	1,530.00
								VENDOR TOTAL:	1,530.00
AC00005	PACE ANALYTICAL SERVICES LLC								
19556774	07/05/23	01		DISINFECTANT BY PRODUCTS/WTR	5224606620			07/10/23	243.80
								INVOICE TOTAL:	243.80
								VENDOR TOTAL:	243.80

-- Village of Palos Park --  
 DETAIL BOARD REPORT

TE: 07/05/23  
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INVOICES DUE ON/BEFORE 07/10/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
I0002 QUILL CORPORATION								
3107387	06/29/23	01	PPR,ENV,WIPES,FOLERS, LABELS	01222707010			07/10/23	149.13
							INVOICE TOTAL:	149.13
							VENDOR TOTAL:	149.13
Z00002 RIZZA								
0322	07/05/23	01	TAG#30 GMC PKUP CMMCTR&HOSE	0124606700			07/10/23	106.93
							INVOICE TOTAL:	106.93
							VENDOR TOTAL:	106.93
S0001 ROSCOE								
803765	06/29/23	01	METRA MAT DELIVERY	5324606710			07/10/23	78.11
							INVOICE TOTAL:	78.11
803766	06/29/23	01	KAPTUR MAT DELIVERY	0127916710			07/10/23	231.72
							INVOICE TOTAL:	231.72
803767	07/05/23	01	MATS/RBC 06/28/23	0127926710			07/10/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	349.83
E00001 RUEKERT & MIELKE, INC.								
46816	06/29/23	01	*3/25-4/30/23 GIS SERVICES*	5224606990			07/10/23	364.50
							INVOICE TOTAL:	364.50
46817	06/29/23	01	GIS CORE SRVC 5/1/23-4/30/24	5224606990			07/10/23	2,700.00
		02	GIS CORE SRVC 5/1/23-4/30/24	5124606990			INVOICE TOTAL:	2,700.00
							VENDOR TOTAL:	5,400.00
								5,764.50
C00002 SOCCER SHOTS								
207	06/29/23	01	SOCCER SHOTS MINI#131.31	0126606991			07/10/23	378.00

INVOICES DUE ON/BEFORE 07/10/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
C00002	SOCCER SHOTS							
207	06/29/23	02	SOCCER SHOTS CLASSIC#201.31	0126606991			07/10/23	693.00
		03	SOCCER SHOTS PREMIER#201.32	0126606991				756.00
			INVOICE TOTAL:					1,827.00
			VENDOR TOTAL:					1,827.00
R0001	TIRE SERVICES COMPANY							
76866	06/29/23	01	VEH#261-FLAT TIRE REPAIR	0122606700			07/10/23	23.95
			INVOICE TOTAL:					23.95
76889	07/05/23	01	TAG#260 FLAT REPAIR	0124606700			07/10/23	23.95
			INVOICE TOTAL:					23.95
76940	07/05/23	01	VEH#259-NEW TIRES	0122606700			07/10/23	808.83
			INVOICE TOTAL:					808.83
76961	07/05/23	01	VEH#2620NEW TIRES	0122606700			07/10/23	800.83
			INVOICE TOTAL:					800.83
			VENDOR TOTAL:					1,657.56
L00001	TRI-RIVER POLICE TRAINING REG							
257	06/29/23	01	ANNUAL MEMBERSHIP FEES	0122606810			07/10/23	2,540.00
			INVOICE TOTAL:					2,540.00
			VENDOR TOTAL:					2,540.00
P0001	US POSTMASTER							
30627	06/29/23	01	POSTAGE F/JULY UTILITY BILLS	5224707040			07/10/23	575.00
			INVOICE TOTAL:					575.00
			VENDOR TOTAL:					575.00
L0003	VILLAGE OF PALOS PARK							
/1/2023	06/29/23	01	WTR PYMT 4/2-6/1/23	5324707051			07/10/23	116.18
			INVOICE TOTAL:					116.18
			VENDOR TOTAL:					116.18

INVOICES DUE ON/BEFORE 07/10/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
P00001	VSP OF ILLINOIS, NFP							
18138462	06/29/23	01	VSP JULY2023 COVERAGE	01000000504			07/10/23	332.12
							INVOICE TOTAL:	332.12
							VENDOR TOTAL:	332.12
							TOTAL ALL INVOICES:	103,449.89

INVOICES DUE ON/BEFORE 07/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	75,654.84	7,163.58
DEA00004	DEARBORN NATIONAL LIFE	1,413.32	323.02
MET00008	METROPOLITAN LIFE INSURANCE CO	4,814.72	404.76
VSP00001	VSP OF ILLINOIS, NFP	618.96	332.12
	GENERAL FUND		8,223.48
20	ADMINISTRATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	75,654.84	6,052.75
DEA00004	DEARBORN NATIONAL LIFE	1,413.32	55.46
LEA00006	LEAF	3,182.33	281.12
MET00008	METROPOLITAN LIFE INSURANCE CO	4,814.72	258.34
	ADMINISTRATION DEPARTMENT		6,647.67
21	PUBLIC AFFAIRS DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	3,215.00	195.00
	PUBLIC AFFAIRS DEPARTMENT		195.00
22	POLICE DEPARTMENT		
AMA00004	AMAZON CAPITAL SERVICES	713.31	13.98
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	75,654.84	11,401.36
CHI00040	CHICAGO PARTS & SOUND, LLC	2,602.04	229.28
DEA00004	DEARBORN NATIONAL LIFE	1,413.32	131.84
ENT0002	ENTENMANN-ROVIN CO.	217.00	317.00
FOR00012	FOREMOST PROMOTIONS		190.00
FUL0001	FULLER'S CAR WASH	844.00	451.00
LEA00006	LEAF	3,182.33	453.57
MET00008	METROPOLITAN LIFE INSURANCE CO	4,814.72	805.28
QUI0002	QUILL CORPORATION	207.92	149.13
TIR0001	TIRE SERVICES COMPANY	656.25	1,633.61
TRI00001	TRI-RIVER POLICE TRAINING REG		2,540.00
	POLICE DEPARTMENT		18,316.05
24	PUBLIC WORKS DEPARTMENT		

INVOICES DUE ON/BEFORE 07/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
ADV00007	ADVANCE AUTO PARTS		57.26
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	75,654.84	2,094.27
CIT00007	CITI CARDS	1,816.61	35.00
COM00017	COM ED	329.76	55.03
DEA00004	DEARBORN NATIONAL LIFE	1,413.32	56.88
EBE0001	PALOS ACE HARDWARE	338.46	38.47
ENV0001	ETP LABS INC		930.00
G&H00001	G & H IMPORT AUTO PARTS INC.	1,765.22	552.52
GRO00006	GROUNDSKEEPER LNDSKAP CARE,LLC	2,990.00	7,550.00
LEA00006	LEAF	3,182.33	140.58
MET00008	METROPOLITAN LIFE INSURANCE CO	4,814.72	108.10
RIZ00002	RIZZA	1,803.81	106.93
TIR0001	TIRE SERVICES COMPANY	656.25	23.95
	PUBLIC WORKS DEPARTMENT		11,748.99
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	75,654.84	4,583.72
CAM00014	CAMIROS, LTD	610.00	2,160.00
DEA00004	DEARBORN NATIONAL LIFE	1,413.32	32.67
LEA00006	LEAF	3,182.33	70.28
MET00008	METROPOLITAN LIFE INSURANCE CO	4,814.72	284.82
	BUILDING DEPARTMENT		7,131.49
26	RECREATION DEPARTMENT		
CIT00007	CITI CARDS	1,816.61	16.00
DEA00004	DEARBORN NATIONAL LIFE	1,413.32	23.50
FOS00004	LORI FOSTER	1,573.50	294.00
FUR0001	DONNA FURMANEK		800.00
LEA00006	LEAF	3,182.33	140.56
NEW00008	DENNIS NEWPORT	637.50	701.25
ODP00001	ODP BUSINESS SOLUTIONS, LLC	75.10	56.60
SOC00002	SOCCER SHOTS	1,674.00	1,827.00
	RECREATION DEPARTMENT		3,858.91
27	PUBLIC GROUNDS		

INVOICES DUE ON/BEFORE 07/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
27	PUBLIC GROUNDS		
CAR00030	CARROLL CONSTRUCTION SUPPLY		313.29
COM00023	COMFORT ZONE SERVICE	4,440.00	1,253.00
OZI00001	OZINGA MATERIALS, INC.	750.00	1,530.00
ROS0001	ROSCOE	1,428.64	271.72
	PUBLIC GROUNDS		3,368.01
28	CAPITAL EXPENDITURE DEPARTMENT		
KIS00002	KI SERVICES		4,869.28
	CAPITAL EXPENDITURE DEPARTMENT		4,869.28
29	FINANCE DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	1,413.32	8.81
	FINANCE DEPARTMENT		8.81
32	PALOS PARK FESTIVALS		
CIT00007	CITI CARDS	1,816.61	200.57
	PALOS PARK FESTIVALS		200.57
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
INT00007	INTERGOVERNMENTAL RISK		300.00
	SPECIAL EVENT FUND		300.00
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	75,654.84	2,479.32
DEA00004	DEARBORN NATIONAL LIFE	1,413.32	35.25
MET00008	METROPOLITAN LIFE INSURANCE CO	4,814.72	121.92
	LIBRARY FUND		2,636.49

DATE: 07/05/23  
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-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
/2% SALES TAX FUND			
28			
LIN00001	LINDAHL BROTHERS, INC	1,093.91	602.10
			602.10
MFT FUND			
24	MFT FUND		
CAR00004	CARGILL INC.	15,065.95	9,141.31
EBE0001	PALOS ACE HARDWARE	338.46	39.50
	MFT FUND		9,180.81
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	75,654.84	428.66
MET00008	METROPOLITAN LIFE INSURANCE CO	4,814.72	29.92
	SEWER FUND		458.58
24	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	75,654.84	1,714.63
CAR0001	CARLSON ASPHALT COMPANY INC	5,445.00	1,260.00
DEA00004	DEARBORN NATIONAL LIFE	1,413.32	30.32
DYN00004	DYNEGY ENERGY SERVICES	9,883.31	1,036.44
EBE0001	PALOS ACE HARDWARE	338.46	26.09
MET00008	METROPOLITAN LIFE INSURANCE CO	4,814.72	119.72
MET0001	METROPOLITAN INDUSTRIES INC	1,755.00	195.00
NIC0001	NICOR GAS	3,813.87	52.17
RUE00001	RUEKERT & MIELKE, INC.		2,700.00
	SEWER FUND		7,134.37
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	75,654.84	1,048.58
MET00008	METROPOLITAN LIFE INSURANCE CO	4,814.72	71.48
	WATER FUND		1,120.06

DATE: 07/05/23  
TIME: 15:27:39  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 07/10/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
24	WATER FUND		
ASS0004	ASSOCIATED TECHNICAL SERVICES	3,764.00	792.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	75,654.84	4,194.39
CAR0001	CARLSON ASPHALT COMPANY INC	5,445.00	3,965.00
DEA00004	DEARBORN NATIONAL LIFE	1,413.32	67.66
DYN00004	DYNEGY ENERGY SERVICES	9,883.31	3,146.34
ENV0001	ETP LABS INC		540.00
HAC00003	HACH COMPANY		258.48
MET00008	METROPOLITAN LIFE INSURANCE CO	4,814.72	285.92
PAC00005	PACE ANALYTICAL SERVICES LLC		243.80
RUE00001	RUEKERT & MIELKE, INC.		3,064.50
USP0001	US POSTMASTER	1,825.00	575.00
	WATER FUND		17,133.09
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	329.76	67.62
NIC0001	NICOR GAS	3,813.87	54.22
ROS0001	ROSCOE	1,428.64	78.11
VIL0003	VILLAGE OF PALOS PARK	953.68	116.18
	COMMUTER LOT FUND		316.13
	TOTAL ALL DEPARTMENTS		103,449.89

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR JULY 10, 2023**

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

\_\_\_\_\_  
MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

\_\_\_\_\_  
VILLAGE CLERK MARIE ARRIGONI SIGNATURE

**SUPPLEMENTAL WARRANT LIST/JULY 10, 2023 COUNCIL MEETING**

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

DATE	CHECK#	PAYEE	AMOUNT
6/20/2023	186036	Lisa Curran	\$1,275.00
<b>TOTALS:</b>			<b>\$1,275.00</b>

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

Pay Date:		6/22/2023	\$161,100.67
Pay Date:		7/6/2023	169,444.11
Pay Date:			
<b>TOTALS:</b>			<b>\$330,544.78</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$78,762.84
Wex Bank	On-Line	7,310.92
RCN	On-Line	1,036.40
Wex Gas Purchase	On-Line	1,427.47
<b>American Express</b>	J. P. Morgan Chase Bank	
Amazon.Com		54.51
Chicago Cloud 9 Limo		200.00
Paypal Advanced Police		99.00
Portillo's		26.70
Francescas		89.81
USHR Flag Sales		36.45
Signs By Design		60.00
Aldi		22.44
Amazon.Com		159.92
Dyn.Com		5.00
Jewel Osco		8.08
Party City		22.94
Ready Refresh		205.36
Adobe Acropro		21.24
Amazon Marketplace		14.11
Amazon Marketplace		117.13
Dyn.Com		5.00
Republic Services		31,760.26
AT&T		749.29
Admit One Products		44.15
Global Industrial		50.12
Amazon.Com		37.98
Doughs Guys Bakery		37.31
Franklin's Public House		6.90
Adobe Acropro		76.47
Adobe Acropro		25.49
Dyn.Com		5.00
Jewel Osco		19.21
Amazon.Com		95.94
Amazon.Com		106.36
Amazon Marketplace		10.09
Amazon Marketplace		92.38
<b>Visa</b>	First Midwest Bank	
Dunkin		27.69
<b>TOTALS:</b>		<b>\$122,829.96</b>
<b>TOTAL SUPPLEMENTAL WARRANT LIST:</b>		<b>\$454,649.74</b>

# Payroll Summary

Check Date: 06/22/2023

Page 1 of 2

Process: 2023062201

VILLAGE OF PALOS PARK (1868)

Pay Period: 06/03/2023 to 06/16/2023

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	68	0.00	94,721.31	94,721.31	
	Regular	7	5,006.13	0.00	5,006.13	
<b>Totals</b>		<b>75</b>	<b>5,006.13</b>	<b>94,721.31</b>	<b>99,727.44</b>	→ <b>99,727.44</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	12,610.16	5,694.91	18,305.07	
<b>Totals</b>			<b>9</b>	<b>12,610.16</b>	<b>5,694.91</b>	<b>18,305.07</b>	→ <b>18,305.07</b>
<b>Total Net Payroll Liability</b>				<b>17,616.29</b>	<b>100,416.22</b>	<b>118,032.51</b>	→ <b>118,032.51</b>

## Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	133,342.76	133,342.76	14,281.47		
Medicare	36-6006039		Semi-Weekly	143,099.67	143,099.67	2,074.96		
Medicare - Employer	36-6006039		Semi-Weekly	143,099.67	143,099.67		2,074.95	
OASDI	36-6006039		Semi-Weekly	143,099.67	143,099.67	8,872.19		
OASDI - Employer	36-6006039		Semi-Weekly	143,099.67	143,099.67		8,872.18	
<b>Totals</b>						<b>25,228.62</b>	<b>10,947.13</b>	→ <b>36,175.75</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	133,342.76	133,342.76	6,678.68		
<b>Totals</b>						<b>6,678.68</b>	<b>0.00</b>	→ <b>6,678.68</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	143,099.67	25,145.02		213.73	
<b>Totals</b>						<b>0.00</b>	<b>213.73</b>	→ <b>213.73</b>

**Total Tax Liability** → **31,907.30**    **11,160.86**    → **43,068.16**

**Total Payroll Liability** → **161,100.67**

## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
111889064	6/22/2023	636.53				636.53	
<b>Totals</b>		<b>636.53</b>		<b>0.00</b>		<b>636.53</b>	→ <b>636.53</b>

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 6/20/2023 at 11:02 AM

**Payroll Summary**

Check Date: 06/22/2023

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023062201

Pay Period: 06/03/2023 to 06/16/2023

Type	Date	Source Account	Amount	
Billing	6/22/2023	1405470*	636.53	
Dir Dep	6/21/2023	1405470*	94,721.31	
Tax	6/21/2023	1405470*	43,068.16	
<b>Totals Transfers</b>			<b>138,426.00</b>	<b>→ 138,426.00</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	6/28/2023	36,175.75
( Deposit made by Service Bureau )	Illinois SITW	6/28/2023	6,678.68
( Deposit made by Service Bureau )	Illinois SUI	7/31/2023	213.73
	<b>Total Tax Deposits</b>		<b>43,068.16</b>



# Payroll Summary

Check Date: 07/06/2023

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023070601

Pay Period: 06/17/2023 to 06/30/2023

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	74	0.00	101,260.03	101,260.03	
	Regular	9	4,054.23	0.00	4,054.23	
<b>Totals</b>		<b>83</b>	<b>4,054.23</b>	<b>101,260.03</b>	<b>105,314.26</b>	→ <b>105,314.26</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	13,001.35	5,671.26	18,672.61	
<b>Totals</b>			<b>10</b>	<b>13,001.35</b>	<b>5,671.26</b>	<b>18,672.61</b>	→ <b>18,672.61</b>

<b>Total Net Payroll Liability</b>			<b>17,055.58</b>	<b>106,931.29</b>	<b>123,986.87</b>	→ <b>123,986.87</b>
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## Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	140,840.44	140,840.44	15,126.66		
Medicare	36-6006039		Semi-Weekly	150,670.86	150,670.86	2,184.72		
Medicare - Employer	36-6006039		Semi-Weekly	150,670.86	150,670.86		2,184.73	
OASDI	36-6006039		Semi-Weekly	150,670.86	150,670.86	9,341.59		
OASDI - Employer	36-6006039		Semi-Weekly	150,670.86	150,670.86		9,341.59	
<b>Totals</b>						<b>26,652.97</b>	<b>11,526.32</b>	→ <b>38,179.29</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	140,840.44	140,840.44	7,032.01		
<b>Totals</b>						<b>7,032.01</b>	<b>0.00</b>	→ <b>7,032.01</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	150,670.86	28,934.49		245.94	
<b>Totals</b>						<b>0.00</b>	<b>245.94</b>	→ <b>245.94</b>

<b>Total Tax Liability</b>						<b>33,684.98</b>	<b>11,772.26</b>	→ <b>45,457.24</b>
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<b>Total Payroll Liability</b>						<b>169,444.11</b>		→ <b>169,444.11</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
111913512	7/6/2023	235.87				235.87	
<b>Totals</b>		<b>235.87</b>		<b>0.00</b>		<b>235.87</b>	→ <b>235.87</b>

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 7/3/2023 at 4:18 PM

**Payroll Summary**

Check Date: 07/06/2023

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023070601

Pay Period: 06/17/2023 to 06/30/2023

Type	Date	Source Account	Amount	
Billing	7/6/2023	1405470*	235.87	
Dir Dep	7/5/2023	1405470*	101,260.03	
Tax	7/5/2023	1405470*	45,457.24	
<b>Totals Transfers</b>			<b>146,953.14</b>	→ <b>146,953.14</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	7/12/2023	38,179.29
( Deposit made by Service Bureau )	Illinois SITW	7/12/2023	7,032.01
( Deposit made by Service Bureau )	Illinois SUI	10/31/2023	245.94
	<b>Total Tax Deposits</b>		<b>45,457.24</b>





VILLAGE OF  
**PALOS PARK**

**Village Council**

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

**Meeting of: July 10, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Approve Proposal from TCP for new Street Sign Poles.

**BACKGROUND/HISTORY:**

The street sign poles holding the Village Street signs along 123<sup>rd</sup> Street need to be replaced. The poles are larger diameter, powder coated poles with brackets large enough to hold the specially made street signs. These poles have been painted several times over the years and are showing wear. A proposal from TCP in the amount of \$13,351.50 was approved in April as part of the 2023 MFT budget for half the signs. Attached is the second proposal to come out of the 2024 MFT Budget in the amount of \$13,253.25. TCP has done street sign work in the Village for the last five (5) years and is the preferred vendor.

**STAFF RECOMMENDATION:**

Staff recommends approval of the proposal from TCP to purchase new poles for the street signs on 123<sup>rd</sup> Street.

**RECOMMENDED MOTION:**

I move to approve the proposal from TCP in the amount of \$13,253.25 to purchase 15 new street sign poles and brackets.



Traffic Control & Protection Inc  
 225 Miles Parkway  
 Bartlett, IL 60103

An Equal Opportunity Employer

Phone 630-293-0026

Fax 630-497-0526

# Quote

Date	Quote #
5/15/2023	27291

<b>Name / Address</b>
Village of Palos Park 8999 W 123rd St Palos Park, IL 60464

<b>Ship To</b>
Village of Palos Park Attn: Fidel Castillo 8999 W 131 St Palos Park, IL 60464

<b>Terms</b>	<b>Rep</b>	<b>FOB</b>	<b>Shipping Method</b>	<b>Estimated Ship Date</b>
Net 30	DMC	Bartlett	Our Truck	

Item	Description	Qty	Cost	Total
Misc.Post	Aluminum Smooth Round Post 4" x 10' .120 - Powder Coated Black	15	475.00	7,125.00
VLOK	36" V Lok for 4" Round Posts with Wedge	15	234.40	3,516.00
Decorative	OP & P 30" x 9" PBH Surround Bracket in Black	15	164.15	2,462.25
Sale Delivery	Sale Delivery	1	150.00	150.00

This is only a quote. Please DO NOT remit payment. Thank you.

Orders for custom products cannot be cancelled or returned once an order has been placed. Returns of stock items will not be accepted without prior approval - call to discuss.  
 Standard restocking fee is 25%. No returns will be authorized after 30 days.  
 A 5% credit processing fee will be applied to approved returns of all orders placed on a credit card.

**\*\*EFFECTIVE IMMEDIATELY\*\***

UNTIL FURTHER NOTICE, DUE TO THE VOLATILITY OF THE MARKET IN RAW MATERIALS, THERE WILL BE SIGNIFICANT PRICE INCREASES FOR REFLECTIVE SHEETING, ALUMINIUM, COMPLETED SIGNS, PLASTIC PRODUCTS, WOOD, STEEL POSTS AND ALL PRODUCTS RELATING TO THESE ITEMS  
 PRICE QUOTES WILL ONLY BE HELD FOR 7 DAYS AND ARE SUBJECT TO CHANGE WITHOUT NOTICE.  
 ITEMS MAY BECOME UNAVAILABLE & LEAD TIMES WILL BE LONGER THAN USUAL.

<b>Total</b>	\$13,253.25
--------------	-------------

Signature \_\_\_\_\_



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: July 10, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Replace five out of date variable air volume control valves in Kaptur.

**BACKGROUND/HISTORY:**

There are five outdated variable air volume, VAV, valves to be replaced in the Kaptur Center. The Village received a proposal from Building Automation Solutions to replace them. BAS has been doing this type of work for the Village for the last few years. The cost to replace these valves is \$8,000.00. There was money budgeted in the General Fund for this work.

**STAFF RECOMMENDATION:**

Staff recommend approving the proposal from Building Automated Solutions.

**RECOMMENDED MOTION:**

I move to approve the proposal from Building Automated Solutions in the amount of \$8,000.00 to replace the five outdated variable air volume control valves at the Kaptur Center.



An Authorized Honeywell, Johnson, and Carrier Control Contractor

**BUILDING AUTOMATION SOLUTIONS**  
 22349 Commerce Pkwy  
 Frankfort, IL 60423  
 www.bas-ddc.com

Main: 855-597-3339  
 Cell: 630-347-4784  
 E-mail: rharper@bas-ddc.com

<b>DATE:</b> January 31, 2023	
<b>Customer</b>	<b>Job Location</b>
Attn: Fidel Castillo Village of Palos Park 8999 W. 123 <sup>rd</sup> St. Palos Park, IL 60464	Village of Palos Park 8999 W. 123 <sup>rd</sup> St. Palos Park, IL 60464
<b>Work Description</b>	
<p>Building Automation Solutions Proposes the following work:          Replace the obsolete VAV controls for VAV's 01, 03, 04, 08 &amp; 14. We will furnish and install upgraded VAV controller, space sensor, and discharge temperature sensor. Complete programming, commissioning, and front end graphic for the new controller.</p> <p>Included:           Five (5) Johnson Facility Explorer Vav Controller                                    Five (5) Updated Space Sensor                                    Five (5) Discharge Air Sensor                                    Misc. Wire and Relays if required.</p> <p>The existing system including the Vav controllers are outdated and are no longer available, we are providing a solution to install newer Johnson "Facility Explorer" controllers that are non-proprietary and have the ability to reside on the existing outdated N2 network.</p>	
<b>Clarifications / Work Not Included / Qualifications</b>	
<p>No permits and air balancing/testing. This proposal is based on our initial inspection and does not cover additional parts or labor that may be required after the work has been started. After the work has been started, worn or damaged parts that were not evident on the initial inspection may be discovered. Naturally, this proposal cannot cover such contingencies. Materials and equipment lead times may vary. All terms and conditions from Building Automation Solutions proposal form apply.</p>	
Price is firm for 60-days	<b>Total price: \$8,000.00</b>

Thank you for the opportunity to bid on this project. If you should require any further information or specifications, please contact me at the office (855) 597-3339

*Richard Harper*  
 Controls Technician/Estimator  
**BUILDING AUTOMATION SOLUTIONS**

Authorized Signature	Date
PO# _____	

## TERMS AND CONDITIONS OF PROPOSAL

### **1. NO MODIFICATIONS**

The contract arising by acceptance of your offer pursuant to this proposal shall not be amended, modified or rescinded except by written agreement signed by an authorized official of each party, expressly referring to this contract. The Purchaser understands that no sales person or other representative of the Seller has the authority to make any agreement, contract, warranty, term, promise, condition or understanding, express or implied, which is not expressed herein or in a written modification of this contract signed by authorized officials of each party.

### **2. REMEDIES OF SELLER**

Prior to the installation of the equipment and materials to be furnished and sold pursuant to this contract, title to said equipment and materials shall remain with the Seller, and, in the case of non-payment, Seller shall be entitled to any and all remedies of an unpaid seller under the Illinois Uniform Commercial Code, including the right of the seller to repossess said equipment and materials with or without legal process. After any or all of said equipment and materials have been installed pursuant to this contract, then as to that part of said equipment and materials which have been installed, and the labor and service related thereto, the Seller shall have the right to place a mechanic's lien against the premises where said equipment and material have been installed pursuant to the applicable statutes and law relating to mechanic's liens for the furnishing of labor and materials. Any payment due Seller under this contract is payable on receipt of Seller's invoice. A late payment charge of 1½% per month (annual percentage rate of 18%) shall be added to the unpaid past due balance after 30 days and purchase agrees to bear any legal expense incurred including cost of correction.

### **3. WARRANTIES**

The Seller, unless equipment is sold without service, shall furnish and install, free of charge, such part or parts of the machinery and apparatus sold hereunder that may become defective in workmanship or material within one year from the date of delivery or installation. The Seller's obligation shall be merely to furnish and install duplicate parts as provided herein, and the Seller shall not be liable for defects arising from normal wear and tear, or breakage caused by carelessness or negligence in operation, nor is Seller responsible for any alterations that may be made in the machinery and equipment without its consent. **THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OR MERCHANTABILITY, AND FITNESS FOR ANY PARTICULAR PURPOSE.**

### **4. LIMITS OF LIABILITY**

The Seller shall in no event be held liable or accountable to the Purchaser and/or to any other party whatsoever for the actual, incidental and/ or consequential damages or losses due to, but not limited to, any one of the following: interruption in use of equipment, or stoppage of production, failure to maintain desired temperatures or humidity levels, electrical power surge or loss, high or low voltage, inadequate power, blown or burned out main or branch fuses, open circuit breaker, lack of adequate natural gas or fuel supply or pressure, inadequate or excessive water supply or pressure, inadequate or excessive hot water or steam supply or pressure, water in oil, contamination of water supply or atmosphere, accident, freezing, flooding, lightning, storms, malicious mischief, willful damage, misuse, abuse, negligence, fire, explosion, theft, clogged filters, delays in installation and/or services, time or manner of service of any equipment, failure to meet completion dates, engineering and/or design defects, improper installation, operation of equipment beyond design conditions, labor disturbances, strikes, riot, civil commotion, lockouts, commercial delays, spoilage, loss of business, asbestos, rust or corrosion, the inability to procure materials and/or parts from the usual source of supply, war conditions, Acts of God or for any contingencies that are unavoidable or beyond the control of the Seller. Seller is not responsible for conforming to any governmental codes, laws and/or regulations. Under no circumstances shall Seller be responsible or liable for any indirect, incidental or consequential damage or alleged personal injury of any kind relating to or arising out of the existence, effect, removal or treatment of an Organic Pathogen (i.e., any type of bacteria, virus, fungus, mildew, wet or dry rot, mold or mycotoxin, as well as their spores, odors and byproducts, along with any reproductive body they produce, and any material containing them). In no event, shall the Seller be liable to the Purchaser and/or to any party whatsoever for actual, incidental and/or consequential damages or losses. Seller shall not be required to identify, detect, encapsulate, or remove asbestos, or products or materials containing asbestos or similarly hazardous substances. Seller shall not be liable for any losses or damages due to inability of the building structure to properly support the equipment installed. It is expressly agreed that the seller assumes no liability for negligence or failure whatsoever. All labor is to be performed during Seller's regular working hours unless so specified otherwise in writing.

### **5. INSTALLATION AND COMPLETION**

Unless specifically enumerated in proposal as Seller's responsibility, Purchaser is responsible for: providing access (and removing structures or objects which interfere with this access) to equipment installation location; for structural supports for all equipment supplied; for local permits and codes; for providing adequate utility source (gas, electric, steam, water) adjacent to equipment. Completion dates are estimates only. No contract will be made to complete on a specified date unless in writing, signed by the Corporate President or Secretary of the Seller.

**6. INSURANCE**

Purchaser agrees to insure said merchandise against the hazards of fire at Purchaser's sole cost and to be responsible in any event for any loss or damage to the said machinery and equipment by fire, theft or other casualty. Purchaser agrees to assign to the Seller upon request the proceeds of any insurance paid by reason of loss from any cause whatsoever to the merchandise described herein. Seller shall apply said proceeds to the balance due by the Purchaser under this contract.

**7. ASSIGNMENT**

No transfer, renewal, extension or assignment of this contract or any interest hereunder or loss, injury, or destruction of said property shall release the Purchaser from his obligation hereunder. Every assignee of the Seller and/or its assigns shall be entitled to all the rights and remedies of the Seller. The term "Seller" wherever used in this contract includes Seller's successors and assigns, unless otherwise defined.

**8. ACCEPTANCE**

Prior to written acceptance by Seller, the Seller shall have no responsibility for any work performed or financial obligations incurred by or on behalf of the Purchaser in anticipation of Seller's acceptance.

**9. CANCELLATION**

After written acceptance by Purchaser, should the Purchaser decide to cancel all or any part of the work specified in this proposal, the Purchaser shall reimburse to the Seller any costs already incurred, including but not limited to restocking fees for parts and equipment affected by such cancellation.

**10. CLEAN AIR ACT**

Not included under this agreement are any charges related to the recovery of refrigerant, as required by the provisions of Section 608 of the U.S. Clean Air Act of 1990.

03/30/2009

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



To: Mike Wade, Building Dept. Commissioner  
 From: Building Department  
 Date: July 5, 2023  
 Subject: Building Department Report for Council Meeting July 10, 2023

**Residents reminded to be aware about scam tactics**

Residents are being advised to be on the lookout for scam artists posing as contractors. Some of the warning signs that you need to be aware of are:

- People soliciting door to door. Professionals do not do this.
- Claim to be working in your neighborhood and noticed that you need repairs
- Offer a free inspection which always turns up with a major repair
- Tell you that you need to act right away
- Tell you that they have left over materials from another job that you could use
- Want to be paid in cash
- Do not provide a detailed contract
- Ask for a large down payment

Make sure that anyone doing work for you is registered with the Village and has pulled all necessary permits. The Building Department is here to help protect you from these unscrupulous individuals. Call us at 708.671.3730 to verify if a contractor is registered with the Village.

**PERMITS:**

The Building Department processed thirteen (11) permits from June 21, 2023-July 5, 2023 resulting in \$28,073.33 in permit fees.

**BUILDING PERMIT INSPECTIONS**

Fourteen (14) inspections were completed during this time.

ADDRESS	PERMIT TYPE	COST
12604 S PAWNEE ROAD	ROOF	\$225.00
204 FOREST EDGE DRIVE	INGROUND POOL	\$1,814.00
105-110 & 122 COMMONS DRIVE	GUTTERS/SIDING	\$225.00
114 COMMONS DRIVE	WINDOWS/ DOORS	\$150.00
12402 ALGONQUIN ROAD	WINDOWS/DOORS	\$150.00
36 COMMONS DRIVE	CONCRETE	\$150.00
12325 S ALGONQUIN ROAD	SINGLE FAMILY RESIDENCE	\$24,759.33
11525 EDELWEISS DRIVE	HVAC	\$75.00
12525 PAWNEE DRIVE	GUTTERS	\$150.00
12525 PAWNEE DRIVE	WINDOWS/DOORS	\$150.00
11730 S 85 <sup>TH</sup> AVENUE	FENCE	\$225.00
	<b>TOTAL</b>	<b>\$28,073.33</b>
	<b>PREVIOUS REPORT</b>	<b>\$12,720.70</b>
	<b>FISCAL YEAR TO DATE</b>	<b>\$40,794.03</b>

Palos Park Police Commissioner Dan Polk reminds all residents to be alert to unknown/unsolicited "workers" seeking to "do necessary work".

Scammers will knock on your door and say that there is an issue with the water line and asks to come inside to check it out or ask to come inside to take a few samples. While the Scammer is inside the home distracting the victims, other subjects enter the home and steal the victim's jewelry and cash.

Also be alert to "seal coating driveways" and "trees needing to be removed" from property lines. While one Scammer distracts the victims outside, other subjects enter without being seen and steals from them.

Often these scammers are wearing neon colored construction vests, have walkie-talkies with them, and are in trucks or vans.

Please if you see someone suspicious, don't hesitate to call 911! If you have an elderly relative or have a neighbor who is elderly, please have a conversation with them, educate them, so they do not become a victim.



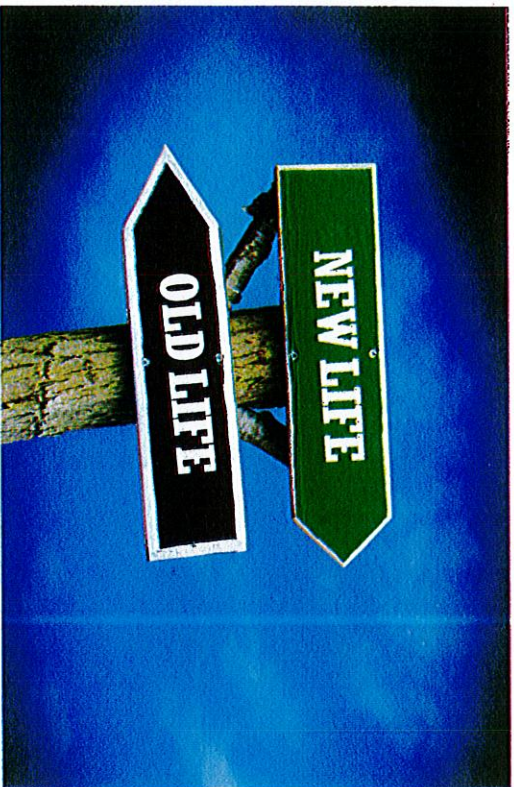
**The Palos Park Police "Home for The Summer" program raises awareness about loneliness among the elderly & vulnerable during those major holidays.**

PPPD is committed to relieving isolation and loneliness among the elderly. PPPD has partnered with the Cook County Sheriff's Police Treatment Response Team (309 463 4357) to provide help with impatient treatment, mental health services, detox services, & family caregiver support. They truly are our co- responders.

Did you know detrimental feelings associated with isolation can become more pronounced around during major holidays, given the emphasis celebrations, friends, families, etc. As people age, they start to outlive spouses and friends and become more homebound as their bodies slow down. Feelings of loneliness — and the health consequences that come with them — become more common.

About 29 percent of people age 65 or older live alone, according to the Administration on Community Living, an agency established in the U.S. Department of Health and Human Services.

Please check on homebound or elderly friends or neighbors or call us and we will be happy to check on them 708 671 3771 and leave their information for us to follow up and visit them. Every day, the people pictured here save lives, instill hope, and lift people up and over their darkest moments. This is truly police & mental health professionals working together in a co-responder model.



Call us at: **309-4ME-HELP**  
**(463-4357)**

 **Cook County Sheriff's Office**  
**Treatment Response Team**

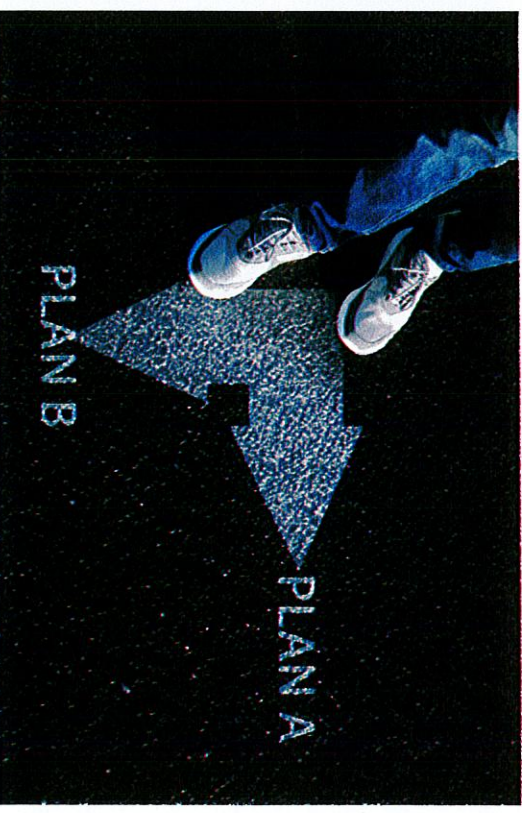


*"This project was supported by funds awarded by the Illinois Criminal Justice Information Authority. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the state of Illinois or the Illinois Criminal Justice Information Authority."*

## **Cook County Sheriff's Office**

### **Treatment Response Team**

**RECOVERY IS POSSIBLE...**



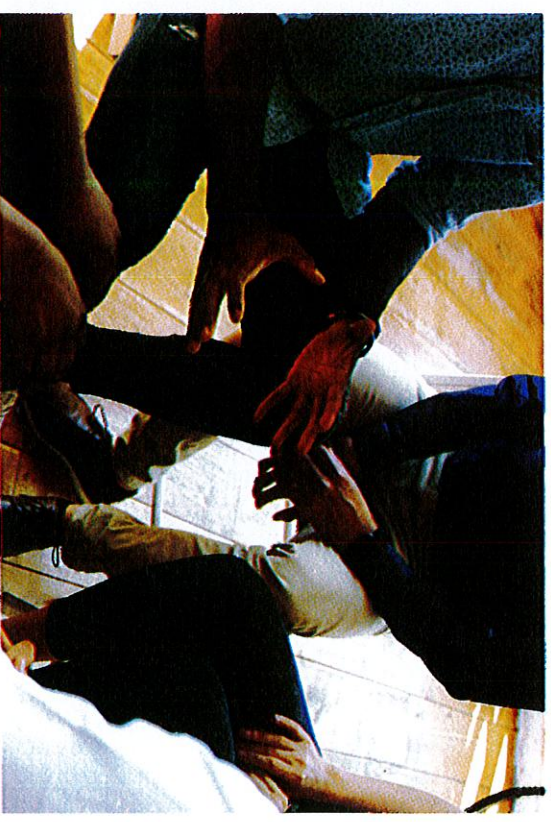
Reducing barriers to substance use  
and mental health treatment in  
Cook County, Illinois

For help call: **309-4ME-HELP**  
**(463-4357)**

The Cook County Sheriff's Treatment Response Team assists individuals and their loved ones with accessing substance use and mental health treatment in Cook County, Illinois.



Licensed Clinicians work closely with the individual in or considering recovery and their support system to ensure they have access to quality medical care and treatment. Clinicians are available to you and your loved ones for ongoing support!



The Treatment Response Team provides individual and family support sessions, transportation to treatment, Naloxone training, Naloxone and referrals for:

- *Medicated assisted treatment*
- *Detox*
- *Inpatient and outpatient substance use treatment*
- *Sober living*
- *Psychiatric medication*
- *Inpatient and outpatient mental health services*