



## 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, August 14, 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 July 10, 2023

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

A. To approve the appointments of the following residents to the respective Boards with terms to expire as noted:

<b>Name</b>	<b>Board/Commission</b>	<b>With a Term to Expire:</b>
Steve Desmond	Police Pension Board	May 13, 2025
Michael Chrostek	Zoning Board of Appeals	June 1, 2028
Alyson Sternquist	Plan Commission	June 1, 2028
Jay Vincent	Plan Commission	June 1, 2028
Melinda Simon	Recreation Advisory Commission	June 1, 2026
Christine Pillado	Historic Preservation Committee	June 1, 2027
Melissa Gierach	Beautification Committee	June 1, 2026
Sabrina Szubart	Beautification Committee	June 1, 2026
Nancy Miller	Tree Body	June 1, 2027
Marcelina Wawrzyniak	Tree body	June 1, 2027

B. To proclaim September 5-9, 2023 National Payroll Week

C. To proclaim September 17-23, 2023 Constitution Week

## **6) HEARINGS**

### **7) CONSENT AGENDA**

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

- A. To ratify a Village of Palos Park Temporary Liquor License issued to Great Lakes Beer & Bourbon for the Palos Park Hot Dog Day and Concert event that took place on Thursday, July 20, 2023 from 5:30 p.m. – 7:30 p.m.
- B. To pass a resolution appointing an alternate Freedom of Information Act Officer for the Village of Palos Park. The resolution states that Lisa Bujak is hereby selected as an alternate representative to serve as FOIA Officer to receive and comply with FOIA requests for the Village of Palos Park
- C. To approve payment of membership dues to the Southwest Conference of Mayors in the amount of \$6,000.00 for Fiscal Year 2023 (July 1, 2023 – June 30, 2024)
- D. To ratify payment of invoices on the Warrant List dated July 24, 2023 in the amount of \$86,244.26
- E. To approve payment of invoices on the Warrant List dated August 14, 2023 in the amount of \$218,504.99
- F. To approve payment of the Supplemental Warrant List dated August 14, 2023 for manual checks payroll, and recurring wire transfers in the amount of \$470,409.74

## **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 M.E. Simpson to test 19 Commercial Water Meters in the amount of \$8,265.00
  - 2. To forego 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

3. To adopt Ordinance 2023-15 – An Ordinance Amending Part Ten, Title Four, Chapter 1046, Section 1046.32 of the Palos Park Village Code In Regard To Water Rates. The ordinance states that effective September 1, 2023, customer rates for general water use will increase to thirteen dollars and fifty cents (\$13.50) per 1,000 gallons of water supplied by the Village. All customers shall pay a minimum monthly water usage charge (inclusive of the water system capital improvements fee) of forty-seven dollars (\$47.00) per month
4. To forego the formal bidding process and approve the proposal from Dukes to televise 17,000 LF of sanitary sewer in the amount of 50,660.00
5. To approve the updated rental fee structure for residents, non-resident, and unincorporated Palos Park residents for amenities located at the Recreation Center, Village Green, Centennial Park, and Metra Depot to go into effect January 1, 2024, and for the re-evaluation of the rental rate structure to occur at a minimum every 5 years by the Recreational Advisory Commission hereafter

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report
2. To approve Ordinance 2023-16 - An Ordinance Authorizing Certain Traffic Regulations (Stop Intersections: 127th Street at Timberlane Drive and at Regina Lane/Deerwood Drive). The ordinance states it shall be unlawful for anyone to drive any vehicle into the following intersections without first bringing said vehicle to a full and complete stop: Stop Intersections: 127<sup>th</sup> Street at Timberlane Drive and at Regina Lane/Deerwood Drive

D. Accounts and Finances Report

E. Mayor's Report

1. To approve an increase in the number of voting members of the Ad Hoc Committee on Welcoming Newcomers to Palos Park to nine (9)
2. To approve the appointments of the following residents to the Newcomers Welcoming Ad Hoc Committee:
  - Kristen Bauer
  - Emily Hampston
  - Sue Hennessy
  - Laurie Mead
  - Kelly Oliven
  - Meg Poore
  - Leslie Wade
  - Larry Wisowaty

F. Clerk's Report

G. Manager's Report

1. To approve Resolution 2023-06 - A Resolution Requesting and Authorizing the County of Cook to Submit a No-Cash bid to Acquire A Tax Certificate of Purchase for the Nonpayment of Taxes on a Certain Property (8312 W. 123<sup>rd</sup> Street – PIN 23-26-208-007-0000). The Resolution states that the Village will submit to acquire a parcel of tax delinquent property through the Cook County No-Cash Bid process

**11) ANNOUNCEMENTS**

**12) CITIZENS AND VISITORS COMMENT PERIOD**

**13) ADJOURNMENT OF REGULAR MEETING**

**MINUTES OF THE BOARD OF COMMISSIONERS'  
REGULAR MEETING  
HELD ON JULY 10, 2023**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, July 10, 2023. Mayor Milovich-Walters called the meeting to order at 7:32 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; 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 26, 2023:**

Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on June 26, 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:**

**PRESENTATION TO JOHN F. MAHONEY:** Mayor Milovich Walters presented former Mayor, John F. Mahoney, a flag that was flown over the U.S. Capital on May 8, 2023, which was his last day as Mayor of Palos Park. This was done in honor of his 16 years of service as Mayor of the Village of Palos Park. Former Mayor, John F. Mahoney graciously thanked Mayor Milovich-Walters, Council and Staff.

**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 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

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:**

**INFORMATION & UPDATES:**

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

**TCP PROPOSAL FOR STREET SIGNS:** Commissioner Petan presented a proposal from TCP in the amount of \$13,253.25 to purchase 15 new street sign poles and brackets. The street signs are showing wear and need to be replaced. Money for the signs will come out of the 2023 MFT budget. TCP has done street sign work in the Village for the last five (5) years and is the preferred vendor.

Commissioner Petan moved, seconded by Commissioner Wade to approve the proposal from TCP in the amount of \$13,253.25 to purchase 15 new street sign poles and brackets.

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

**PROPOSAL BUILDING AUTOMATED SOLUTIONS-VAV CONTROL VALVES:** Commissioner Petan presented a 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. 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. There was money budgeted in the General Fund for this work.

Commissioner Petan moved, seconded by Commissioner Wade 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.

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-

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

**SCAM TACTICS:** Commissioner Wade warned residents to be wary of scam artists posing as contractors. Commissioner Wade stated warning signs and reminded residents that anyone doing work in the Village needs to be registered and permits need to be pulled. Call 708-671-3730 to verify if a contractor is registered with the Village.

**BUILDING DEPARTMENT REPORT:** Commissioner Wade reported that the Building Department processed eleven (11) permits from June 21, 2023 – July 5, 2023 resulting in \$28,073.33 in permit fees. Fourteen (14) inspections were completed during this time. Fiscal year to date totals \$40,794.03

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

**POLICE ACTIVITY REPORT:** Commissioner Polk reported the Police Department received 1969 calls for service/CAD Events from June 26 through July 9, 2023. Palos Park Police also issued 66 traffic stops, 23 moving violations, 16 adjudication tickets, 44 speeding tickets, 20 case reports, 6 accident reports, 0 adult arrests, 0 juvenile, 1 impounds, and 22 citizen assists.

**SCAMS:** Commissioner Polk added on to Commissioner's Wade's report about Scams. Commissioner Polk reminded residents to be cautious of anyone knocking on their door to offer services. If you see someone suspicious, call 911 not through a Facebook page. The Police Department is not monitoring the Facebook page as they are out doing the work. Do not be afraid 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 do not become a victim of scammers.

**SENIORS:** The Palos Park Police Department is again offering the Home for The Summer program. Call 708-671-3771 and leave information for a check on the elderly

**COOK COUNTY SHERIFF'S TREATMENT RESPONSE TEAM:** Commissioner Polk informed residents that the Palos Park Police Department has partnered with the Cook County Sheriff's Office Treatment Response Team. Call 309 463-4357 to learn more about this program. This service can help find health services and treatment for substance use and mental health treatment and other related services in Cook County. You may also drop an email to [jmiller@palospark.org](mailto:jmiller@palospark.org) or [dpolk@palospark.org](mailto:dpolk@palospark.org) for any questions regarding this program.

**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. Commissioner Reed did have a Finance Department Announcement. Commissioner Reed spoke of the Village's annual financial report and the Government Finance Officers Association "GFOA" recognition as part of their Certificate of Achievement for Excellence in Financial Reporting. The GFOA recently notified the Village that we were awarded the Certificate of Achievement for Excellence in Financial Reporting for our Annual financial report for the Village's fiscal year ending April 30, 2023. This represents the 24<sup>th</sup> straight year that the Village has received this prestigious award. Commissioner Reed congratulated Finance Director, Allen Altic, Village Manager, Rick Boehm and Directors Sibrava and Herman, Chief Miller and all our staff for a job well done.

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

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

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

**MAYORS ANNOUNCEMENTS:** Mayor Milovich-Walters announced the Village will be taking nominations for the Reta Wegele beautification award. Nominations will be collected through September 4<sup>th</sup> and awards will be announced at the Autumn in The Park Festival on September 16<sup>th</sup>. Mayor Milovich-Walters reminded residents of the first "Connect with the Council" meeting on Wednesday, July 19<sup>th</sup> at 7:00 p.m. at the Kaptur Center 7 p.m.

**CITIZENS AND VISITORS COMMENT PERIOD:** none

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Petan moved, seconded by Commissioner Wade, to adjourn the meeting at 7:56 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 Council**  
 Mayor Nicole Milovich Walters  
 Village Clerk Marie Arrigoni  
 Commissioner G. Darryl Reed  
 Commissioner Dan Polk  
 Commissioner Mike Wade  
 Commissioner Rebecca Petan

**Meeting of: August 14, 2023                      7:30 PM                      Kaptur Administrative Center**

**AGENDA MATTER:**

Appointments to the Palos Park Police Pension Board, Zoning Board of Appeals, Plan Commission, Recreational Advisory Commission, Historic Preservation Committee, Beautification Committee and Tree Body.

**BACKGROUND/HISTORY:**

In June, a community outreach project was set in place by Mayor Milovich-Walters to offer residents an opportunity to get involved in the Community. Applications were made available to fill vacancies on Village Boards and Committees. The Village received eighteen (18) applications. Mayor Milovich-Walters reviewed all applications and corresponding resumes.

**MAYOR’S RECOMMENDATION:**

To approve the appointments of the following residents to the respective Boards with terms to expire as noted:

<b>Name</b>	<b>Board/Commission</b>	<b>With a Term to Expire:</b>
Steve Desmond	Police Pension Board	May 13, 2025
Michael Chrostek	Zoning Board of Appeals	June 1, 2028
Alyson Sternquist	Plan Commission	June 1, 2028
Jay Vincent	Plan Commission	June 1, 2028
Melinda Simon	Recreation Advisory Commission	June 1, 2026
Christine Pillado	Historic Preservation Committee	June 1, 2027
Melissa Gierach	Beautification Committee	June 1, 2026
Sabrina Szubart	Beautification Committee	June 1, 2026
Nancy Miller	Tree Body	June 1, 2027
Marcelina Wawrzyniak	Tree body	June 1, 2027

**RECOMMENDED MOTION:**

To approve the appointments of the following residents to the respective Boards with terms to expire as noted:

<b>Name</b>	<b>Board/Commission</b>	<b>With a Term to Expire:</b>
Steve Desmond	Police Pension Board	May 13, 2025
Michael Chrostek	Zoning Board of Appeals	June 1, 2028
Alyson Sternquist	Plan Commission	June 1, 2028
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Christine Pillado	Historic Preservation Committee	June 1, 2027
Melissa Gierach	Beautification Committee	June 1, 2026
Sabrina Szubart	Beautification Committee	June 1, 2026
Nancy Miller	Tree Body	June 1, 2027
Marcelina Wawrzyniak	Tree body	June 1, 2027



VILLAGE OF  
**PALOS PARK**

**PROCLAMATION DECLARING  
SEPTEMBER 5-9, 2023 NATIONAL PAYROLL WEEK**

NICOLE MILOVICH-WALTERS  
Mayor

MARIE ARRIGONI  
Village Clerk

G. DARRYL REED  
Accounts & Finances

DAN POLK  
Public Health & Safety

MIKE WADE  
Building & Public Property

REBECCA PETAN  
Public Works & Streets, Recreation

RICHARD B. BOEHM  
Village Manager

WHEREAS, the American Payroll Association and its more than 20,000 members have launched a nationwide public awareness campaign that pays tribute to the more than 150 million people who work in the United States and the payroll professionals who support the American system by paying wages, reporting worker earnings and withholding federal employment taxes; and

WHEREAS, payroll professionals in Palos Park, IL play a key role in maintaining the economic health of Palos Park, carrying out such diverse tasks as paying into the unemployment insurance system, providing information for child support enforcement, and carrying out tax withholding, reporting and depositing; and

WHEREAS, payroll departments collectively spend more than \$2.4 trillion annually complying with myriad federal and state wage and tax laws; and Whereas payroll professionals play an increasingly important role ensuring the economic security of American families by helping to identify noncustodial parents and making sure they comply with their child support mandates; and

WHEREAS, payroll professionals have become increasingly proactive in educating both the business community and the public at large about the payroll tax withholding systems; and

WHEREAS, payroll professionals meet regularly with federal and state tax officials to discuss both improving compliance with government procedures and how compliance can be achieved at less cost to both government and businesses; and

WHEREAS, the week in which Labor Day falls has been proclaimed National Payroll Week, I hereby give additional support to the efforts of the people who work in Palos Park, IL and of the payroll profession by proclaiming the first full week of September Payroll Week for Palos Park, IL.

In witness whereof I have hereunto set my hand this 14<sup>th</sup> day of August, 2023 and caused this seal to be affixed.

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

Attest:

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

## Lisa Boyle

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**From:** Lisa Boyle  
**Sent:** Monday, August 7, 2023 12:29 PM  
**To:** Lisa Boyle  
**Subject:** Proclamation request

Begin forwarded message:

**From:** Lisa Moran <[moran929@comcast.net](mailto:moran929@comcast.net)>  
**Date:** July 5, 2023 at 10:04:46 AM CDT  
**To:** Undisclosed recipients;;  
**Subject:** Proclamation request

Dear Mayor/Village President:

First I want to thank you for your continued support year after year.

I am writing on behalf of the American Payroll Association to seek your support for a Payroll Week in your village/city. We believe the designation of the week in which Labor Day occurs as Payroll Week would go far to recognize the important contributions of the citizens who work to support the American Dream and highlight the partnership between taxpayers and payroll professionals.

The American Payroll Association represents 12.48 million residents in our state and 1.2 million businesses. Needless to say these taxpayers and businesses contribute millions of dollars to the state and federal treasuries through payroll taxes each year. These taxes include both federal and state withholding, which go toward important civic projects, including roads, schools and parks. Taxpayers and payroll professionals are also partners in supporting the social security and Medicare systems. In addition, companies are now playing an increasingly important role in the enforcement of child support laws by calculating and deducting child support payments from workers' pay.

Enclosed is sample language for a proclamation which I believe captures the spirit of Payroll Week. I would, however, be happy to work with you or your staff to refine the language of the proclamation. I would also be interested in discussing additional projects for Payroll Week with your staff and participating in any project that can help improve the public's understanding of issues related to our payroll and tax systems.

I look forward to hearing from you and your staff in the near future. Please feel free to contact either me at 847-276-8129 or [moran929@comcast.net](mailto:moran929@comcast.net).

Sincerely,

Lisa Moran, CPP



VILLAGE OF  
**PALOS PARK**

NICOLE MILOVICH-WALTERS  
Mayor

MARIE ARRIGONI  
Village Clerk

G. DARRYL REED  
Accounts & Finances

DAN POLK  
Public Health & Safety

MIKE WADE  
Building & Public Property

REBECCA PETAN  
Public Works & Streets, Recreation

RICHARD B. BOEHM  
Village Manager

**PROCLAMATION  
CONSTITUTION WEEK  
SEPTEMBER 17-23, 2023**

WHEREAS, it is the privilege and duty of the American people to commemorate September 17, 2023 as the two hundred thirty-sixth anniversary of the drafting of the Constitution of the United States of America with appropriate ceremonies and activities; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week; and

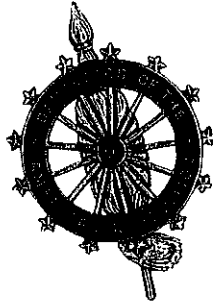
THEREFORE, I, Nicole Milovich-Walters, by virtue of the authority vested in me as Mayor of the Village of Palos Park do hereby proclaim the week of September 17 through 23 as CONSTITUTION WEEK and urge all citizens to study the Constitution and reflect on the privilege of being an American citizen with all the rights and responsibilities which that privilege involves.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the Village to be affixed this 14<sup>th</sup> day of August 2023.

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

ATTEST:

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



Daughters of the American Revolution  
Swallow Cliff Chapter

Mayor Nicole Milovich-Walters  
8999 W. 123rd Street  
Palos Park, IL 60464

August 1, 2023

Dear Mayor Milovich-Walters,

It is once again my honor to bring to the attention of the leaders of our community the commemoration of Constitution Week, September 17-23. As a nation, we are fortunate to have inherited a document reflective of the wisdom of our early leaders and established as a written record of the principles of our government. The National Society Daughters of the American Revolution, along with its local chapters, such as the Swallow Cliff Chapter in Palos Heights, supports the recognition and celebration of the Constitution each year. To that end, I am requesting that you and your community adopt the enclosed proclamation, making September 17th through September 23rd Constitution Week.

The concept of Constitution Week began with a DAR resolution in 1955. Congress later followed suit in 1956, passing Public Law 915. The observation of these seven days is not only the law of the land but also an annual opportunity for public education. As you sign the proclamation enclosed, you bring attention to the durability of our founding document. That can further be enhanced by asking your community to ring bells, large and small, on September 17, Constitution Day, at 3:00 PM to celebrate the day the Constitution was completed.

Once you have signed the proclamation, please return it to me at the address below.

Sincerely,

Linda Michaels  
Constitution Week Committee Chairman  
9149 W. 145th St.  
Orland Park, IL 60462-2605



July 11, 2023

Great Lakes Beer & Bourbon  
12900 S. LaGrange Rd.  
Palos Park, IL 60464

Mayor Milovich-Walters,

Great Lakes Beer & Bourbon of Palos Park intends to sell alcohol at the *Village of Palos Park Hotdog Day, Thursday, July 20, 2023, 5:30-7:30pm.*

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

A handwritten signature in black ink, appearing to read "JR", written in a cursive style.

Justin Ries  
Owner  
708-990-0322





No. 2023-04  
 \$ 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: GREAT LAKES BEER & BOURBON

**TEMPORARY SPECIAL EVENT LIQUOR LICENSE**

(KIND AND CLASSIFICATION OF LICENSE)

PALOS PARK HOT DOG DAY AND CONCERT

THURSDAY, JULY 20, 2023 5:30 PM - 7:30 PM

at No. 8901 W. 123RD STREET in said Village until the end of the 20TH day  
 of JULY 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 14TH day of JULY A.D. 2023.

Nicole Milovich-Walters, Mayor and Liquor Commissioner

Attest:

Marie Arrigoni, Village Clerk

# State of Illinois Liquor License



July 19, 2023



GREAT LAKES BEER AND BOURBON, LLC  
GREAT LAKES BEER AND BOURBON, LLC  
12900 S LA GRANGE RD  
PALOS PARK IL 60464-1717

Letter ID: L1303539528

License No.: 4B-1154756  
Expiration Date: 7/20/2023  
License Type: SPECIAL USE 1 DAY

## SPECIAL EVENT LICENSE/SPECIAL USE PERMIT -- EVENT DATE(S) AND TIMES

Start Date Start Time	End Date End Time	Event Address	Event Theme
07/20/2023 05:30 PM	07/20/2023 07:30 PM	8901 W 123RD STREET PALOS PARK, IL 604640000	PALOS PARK HOT DOG DAY AND CONCERT

Letter ID: L1303539528

License Number

**4B-1154756**

**STATE OF ILLINOIS**  
**LIQUOR CONTROL COMMISSION**  
Governor JB Pritzker



IN ACCORDANCE WITH THE LIQUOR CONTROL  
ACT OF 1934, THIS CERTIFIES THAT:

GREAT LAKES BEER AND BOURBON, LLC  
GREAT LAKES BEER AND BOURBON, LLC  
12900 S LA GRANGE RD  
PALOS PARK IL 60464-1717

Cook

HAS PAID ALL FEES  
AND IS ISSUED A  
LICENSE IN THE  
FOLLOWING CLASS:

**SPECIAL USE 1 DAY**

ISSUE DATE: 07/19/23 Effective: 07/20/23

THIS LICENSE  
EXPIRES ON: 7/20/2023

THIS LICENSE MUST BE FRAMED AND HUNG IN PLAIN VIEW  
IN A CONSPICUOUS PLACE ON THE LICENSED PREMISES.

Sales Tax Acct # N/A

THIS LICENSE NOT TRANSFERABLE  
AS TO PRINCIPAL

Warehouse: N/A



**VILLAGE OF  
PALOS PARK**

**Village Council**

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

**Meeting of: August 14, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Appointing a new Freedom of Information Act officer for the Village of Palos Park.

**BACKGROUND/HISTORY:**

Lisa Bujak has experience in her previous place of employment as a FOIA officer. It would be helpful to have an alternate FOIA Officer as a back-up to receive and comply with FOIA requests. When a public body designates a new or additional FOIA officer, that person(s) must successfully complete the electronic training provided by the Public Access Counselor with the Illinois Attorney General's Office within 30 days of said designation and on an annual basis.

**STAFF RECOMMENDATION**

To approve Resolution 2023-R-05 appointing a new Freedom of Information Act Officer for the Village of Palos Park.

**RECOMMENDED MOTION:**

To approve Resolution 2023-R-05 appointing a new Freedom of Information Act Officer for the Village of Palos Park.

**RESOLUTION 2023-R-05**

**A RESOLUTION APPOINTING FREEDOM OF INFORMATION ACT OFFICER FOR THE VILLAGE OF PALOS PARK**

**WHEREAS**, the Village of Palos Park recognizes that on June 26, 2009, the Illinois General Assembly passed Senate Bill 189 and the Governor signed the bill into law on August 17, 2009, as Public Act 96-542 making changes to the State's public access laws, including Freedom of Information Act (the "Act") and the Open Meetings Act; and

**WHEREAS**, the Act requires a formal system for processing FOIA requests; and

**WHEREAS**, said Act requires each public body to designate at least one FOIA officer who will be responsible for receiving and complying with FOIA requests and maintaining an electronic or paper file of each request; and

**WHEREAS**, the FOIA officer is required to be trained and successfully complete an electronic training class administered by the Public Access Counselor and thereafter must have additional training annually; and

**WHEREAS**, the Village Council previously designated FOIA officers for the Village of Palos Park; and

**WHEREAS**, it is necessary to appoint an additional alternate FOIA officer for the Village of Palos Park to provide backup when needed;

**NOW, THEREFORE, BE IT RESOLVED** by the Village Council of the Village of Palos Park, Cook County, Illinois: Lisa Bujak, is hereby appointed as a new alternate FOIA officer for the Village of Palos Park to receive and comply with Village FOIA requests.

**ADOPTED** this 14<sup>th</sup> day of August, 2023, by a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

**APPROVED** by me this 14<sup>th</sup> day of August, 2023.

---

*Nicole Milovich-Walters, Mayor*

ATTEST:

---

*Marie Arrigoni, 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: August 14, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Southwest Conference of Mayors FY 2024 Membership Dues

**BACKGROUND/HISTORY:**

The Southwest conference of Mayors (SCM) is our local Council of Government (COG) representing twenty-one communities in southwest suburban Cook County. The annual dues along with certain fundraisers like the annual golf outing, pay to support the staff and programs of the organization. The annual dues have increased to \$6,000. As the request to pay the FY 2024 dues is in excess of \$5,000.00, Council approval is needed.

**RECOMMENDED MOTION:**

To approve payment of membership dues to the Southwest Conference of Mayors in the amount of \$6,000.00 for Fiscal Year 2024 (July 1, 2023 – June 30, 2024)



**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR JULY 24, 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**





ATE: 07/18/23  
 TIME: 14:49:25  
 D: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/24/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
TS00001	07/18/23	08	QTRLY BILLING 7/25-10/24/23	5224707200				
24878	07/18/23	08	QTRLY BILLING 7/25-10/24/23	5224707200				
-----								
AR00004	07/18/23	01	PW GARAGE/DRICER SALT	2424707700				
2908370116	07/18/23	01	PW GARAGE/DRICER SALT	2424707700				
-----								
AS00001	07/18/23	01	BOARDWALK TOILET PAPER	0127926711				
18891	07/18/23	01	BOARDWALK TOILET PAPER	0127926711				
-----								
HI00040	07/18/23	01	TAG#30 GMC PK UP/ ORIFICE ASMA	0124606700				
3-0056223	07/18/23	01	TAG#30 GMC PK UP/ ORIFICE ASMA	0124606700				
-----								
3-0056237	07/18/23	01	TAG#30 GMC PICK UP PARTS	0124606700				
3-0056258	07/18/23	01	TAG#30 GMC PICK UP PARTS	0124606700				
-----								
3-0056490	07/18/23	01	VEH#262-SWITCH COM	0122606700				
-----								
HI00044	07/18/23	01	SUBSCRIPTION THRU 09/30/23	0120707035				
230701	07/18/23	01	SUBSCRIPTION THRU 09/30/23	0120707035				
-----								
								INVOICE TOTAL:
								VENDOR TOTAL:
								INVOICE TOTAL:
								VENDOR TOTAL:

07/24/23 236.91  
 INVOICE TOTAL: 236.91  
 VENDOR TOTAL: 236.91

07/24/23 71.14  
 INVOICE TOTAL: 71.14  
 VENDOR TOTAL: 775.88

07/24/23 145.43  
 INVOICE TOTAL: 145.43

07/24/23 543.26  
 INVOICE TOTAL: 543.26

07/24/23 16.05  
 INVOICE TOTAL: 16.05

07/24/23 139.80  
 INVOICE TOTAL: 139.80  
 VENDOR TOTAL: 139.80

07/24/23 4,632.82  
 INVOICE TOTAL: 4,632.82  
 VENDOR TOTAL: 4,632.82

07/24/23 31.00  
 INVOICE TOTAL: 702.00  
 VENDOR TOTAL: 702.00



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INVOICE #	ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IT000007 CITI CARDS									
230706		07/18/23	01	SMALL DIXIE PLATES	0120707010			07/24/23	17.40
			02	CASE OF WATER	0120707010				3.64
			03	STORAGE BIN-AUTUMN IN PARK	0324707004				8.77
			04	CAKE/DIANA CAMPBELL RETIREMENT	0120707990				27.24
				INVOICE TOTAL:					57.05
230717		07/18/23	01	POUCH LI. MENU	0126707522			07/24/23	46.08
				INVOICE TOTAL:					46.08
230717A		07/18/23	01	SUMMER CAMP SUPPLIES	0126707522			07/24/23	42.08
				INVOICE TOTAL:					42.08
				VENDOR TOTAL:					145.21
OM00009 COM ED									
230630		07/18/23	01	123RD ST LIGHT AT SW HWY	0124606420			07/24/23	1,363.57
				INVOICE TOTAL:					1,363.57
				VENDOR TOTAL:					1,363.57
0000012 COOK COUNTY CLERK									
29106302023		07/18/23	01	DRVMY WAIVER 12207 87TH	0120606570			07/24/23	53.00
			02	DRMY WAIVER 12325 ALGOMQUIN	0120606570				88.00
				INVOICE TOTAL:					141.00
				VENDOR TOTAL:					141.00
OR00012 SHANNON CORCORAN									
510		07/18/23	01	STRENGTH TRAINING#409.31	0126606991			07/24/23	500.00
			02	MAIND & BODY FUSION#403.31	0126606991				500.00
				INVOICE TOTAL:					1,000.00
				VENDOR TOTAL:					1,000.00

OV00001 COVERALL

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INVOICE #	ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----									
0V00001		COVERALL							
1010715510		07/18/23	01	JANITORIAL SVC-METRA JULY2023	5324606710			07/24/23	210.00
			02	JANITORIAL SVC-KAC JULY2023	0127916710				1,007.00
									1,217.00
									VENDOR TOTAL: 1,217.00
-----									
R800006		CREST & SON CEMENT							
72223		07/18/23	01	CONCRETE PAD F/BIKE RPR STAT	0127966780			07/24/23	174.00
			02	CONCRETE WALK TO B-BALL COURT	0127976990				4,300.00
									4,474.00
									VENDOR TOTAL: 4,474.00
-----									
Y600001		ANNA CYGANSKA							
087951		07/18/23	01	RECREATION BUILDING CLEANING	0127926710			07/24/23	180.00
									180.00
									VENDOR TOTAL: 180.00
-----									
AV00004		DAV-COM ELECTRIC, INC							
206191		07/18/23	01	TROUBLE SHOOT LIGHTS/WTR TWR	5224606713			07/24/23	370.50
			02	TRBL SHT LIGHT /LFTSTA WL CK	5124606708				370.50
									741.00
									VENDOR TOTAL: 741.00
-----									
206192		07/18/23	01	TRBL SHOOT HND DRYER/METRA	5324606712			07/24/23	294.00
									294.00
									VENDOR TOTAL: 1,035.00
-----									
E100012		DELUXE PLUMBING, INC							
4879		07/18/23	01	METRA PLMBNG WRK -SEWAGE SMELL	5324606712			07/24/23	125.00
									125.00
									VENDOR TOTAL: 125.00

END0003 JAMES DENTON

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EN00003	JAMES DENTON	07/18/23	01	TREE BANK REFUND, PRMT20210193	0100003050			07/24/23	15,300.00
				INVOICE TOTAL:					15,300.00
				VENDOR TOTAL:					15,300.00
YN00004	DYNEGY ENERGY SERVICES	07/18/23	01	METRA 05/30-06/27/23	5324606400			07/24/23	194.47
				INVOICE TOTAL:					194.47
373517823071		07/18/23	01	METRA 05/30-06/27/23	5324606400			07/24/23	194.47
				INVOICE TOTAL:					194.47
373517923061		07/18/23	01	135 FOREST EDGE 5/25-6/25/23	5124606400			07/24/23	76.08
				INVOICE TOTAL:					76.08
				VENDOR TOTAL:					270.55
AG00001	THE EAGLE UNIFORM CO., INC.	07/18/23	01	D/A KOSTIANIS 2 SS SHIRTS	0122707300			07/24/23	90.00
				INVOICE TOTAL:					90.00
				VENDOR TOTAL:					90.00
BR0001	PALOS ACE HARDWARE	07/18/23	01	CABLE TIRES	5124606740			07/24/23	12.59
				INVOICE TOTAL:					12.59
210553		07/18/23	01	CABLE TIRES	5124606740			07/24/23	12.59
				INVOICE TOTAL:					12.59
210654		07/18/23	01	AMERICAN FLAG CLIPS	0127916711			07/24/23	5.02
				INVOICE TOTAL:					5.02
210665		07/18/23	01	RENTAL HOUSE RPR TOOLS, MTL	0130606990			07/24/23	38.68
				INVOICE TOTAL:					38.68
				VENDOR TOTAL:					56.29
NV0001	ETP LABS INC	07/18/23	01	COLIFORM SAMPLES 06/01, 06/21	5224606620			07/24/23	120.00
				INVOICE TOTAL:					120.00
				VENDOR TOTAL:					120.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P. O. #	PROJECT	DUE DATE	ITEM AMT
OR00012 FOREMOST PROMOTIONS								
S2025536	07/18/23	01	500 COLORING BOOKS	0122270790			07/24/23	274.20
			INVOICE TOTAL:					274.20
			VENDOR TOTAL:					274.20
EH00001 G & H IMPORT AUTO PARTS INC.								
854524	07/18/23	01	VEH#268-1 BATTERY	0122606700			07/24/23	237.17
			INVOICE TOTAL:					237.17
854650	07/18/23	01	PW TRUCK FLUIDS	0124606700			07/24/23	60.04
			INVOICE TOTAL:					60.04
			VENDOR TOTAL:					297.21
EK00001 G.E. KLOOS MATERIAL CO.								
S07849	07/18/23	01	DRAINAGE MTRL F/8999 W 131ST	2328848020			07/24/23	1,485.45
			INVOICE TOTAL:					1,485.45
			VENDOR TOTAL:					1,485.45
R000006 GROUNDSKEEPER LANDSCAP CARE, LLC								
200353	07/18/23	01	LANDSCAPE TRIANGLE 80TH & SW	2328848060			07/24/23	820.00
			INVOICE TOTAL:					820.00
			VENDOR TOTAL:					820.00
LH00010 ILLINOIS ENVIRONMENTAL								
230609	07/18/23	01	FY2024 BILLING-STORMWATER	0122460690			07/24/23	1,000.00
			INVOICE TOTAL:					1,000.00
			VENDOR TOTAL:					1,000.00
AR00008 NICHOLAS W KARAS								
230705	07/18/23	01	ADJUDICATION 07/05/23	0122606540			07/24/23	400.00
			INVOICE TOTAL:					400.00
			VENDOR TOTAL:					400.00

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AS00006	JULIA KASPVZAK	07/18/23	01	RFND VEH STK/LIVES IN UNDRPRT	0102222200			07/24/23	60.00
INVOICE TOTAL:									60.00
VENDOR TOTAL:									60.00
40893	KRY CARPET CORPORATION	07/18/23	01	KAC FLOODING/NOT CVRD IRMA	0128808110			07/24/23	2,000.00
INVOICE TOTAL:									2,000.00
VENDOR TOTAL:									2,000.00
26228	MENARDS	07/18/23	01	PLAID 12PK BRUSH SET	2424707700			07/24/23	3.29
INVOICE TOTAL:									3.29
VENDOR TOTAL:									3.29
54707	MICRO-EYE SECURITY SYSTEMS INC	07/18/23	01	META FIRE ALARM INSPECTION	5324606710			07/24/23	270.00
INVOICE TOTAL:									270.00
VENDOR TOTAL:									270.00
341421	MONROE TRUCK EQUIPMENT, INC.	07/18/23	01	TAG#2 HYDRIC PMP, FTNG, HDWR	0124606700			07/24/23	2,578.74
INVOICE TOTAL:									2,578.74
VENDOR TOTAL:									2,578.74
230703	MITCOR GAS	07/18/23	01	RENTAL HOUSE 06/02-07/02/23	0130606410			07/24/23	51.90
INVOICE TOTAL:									51.90
VENDOR TOTAL:									51.90
230703A		07/18/23	01	KAC 06/02-07/02/23	0127936410			07/24/23	53.73
INVOICE TOTAL:									53.73
VENDOR TOTAL:									53.73

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IC0001			NICOR GAS					
230703B	07/18/23	01	REC 06/02-07/02/23	0127926410			07/24/23	71.48
							INVOICE TOTAL:	71.48
230703C	07/18/23	01	12410 S 91ST 6/2-7/3/23	5124606410			07/24/23	51.34
							INVOICE TOTAL:	51.34
230703D	07/18/23	01	S 121ST/1E SW HWY 5/31-6/30/23	5224606410			07/24/23	169.88
							INVOICE TOTAL:	169.88
230705	07/18/23	01	12222 WILLY COOK 6/5-7/5/23	5124606410			07/24/23	168.69
							INVOICE TOTAL:	168.69
230705A	07/18/23	01	133 FOREST EDGE 6/5-7/5/23	5124606400			07/24/23	52.10
							INVOICE TOTAL:	52.10
230705B	07/18/23	01	40 RAMSGATE DR 6/5-7/5/23	5124606410			07/24/23	52.80
							INVOICE TOTAL:	52.80
230706	07/18/23	01	10057 W 125TH 6/6-7/6/23	5224606410			07/24/23	173.49
							INVOICE TOTAL:	173.49
230707	07/18/23	01	KAC 06/07-07/06/23	0127916410			07/24/23	250.72
							INVOICE TOTAL:	250.72
							VENDOR TOTAL:	1,096.13
OR00001			NORTHERN SAFETY CO., INC.					
905546692	07/18/23	01	4 COLLARED POLO SHIRTS	5224707300			07/24/23	71.96
							INVOICE TOTAL:	71.96
905562072	07/18/23	01	UTILITY DEPT COTTON SHIRTS	5224707300			07/24/23	243.83
		02	PW COTTON SHIRTS	0124707300				610.28
							INVOICE TOTAL:	854.11
							VENDOR TOTAL:	926.07



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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
RS00001	P.R. STREICH & SONS, INC.							
53751	07/18/23	01	SAFETY&RPR INSPCT WHITRNC HST	0124606708			07/24/23	435.08
								435.08
								VENDOR TOTAL: 435.08
-----								
IZ00001	JOE RIZZA							
441001	07/18/23	01	VEH#257-SHAFT ASY	0122606700			07/24/23	521.25
								521.25
								INVOICE TOTAL: 521.25
-----								
441056	07/18/23	01	WINDOW JET KIT/VEH STOCK	0122606700			07/24/23	56.00
								56.00
								INVOICE TOTAL: 56.00
-----								
441057	07/18/23	01	VEH#268-REFLECTOR	0122606700			07/24/23	26.24
								26.24
								INVOICE TOTAL: 26.24
								VENDOR TOTAL: 603.49
-----								
IZ00002	RIZZA							
60463	07/18/23	01	TAG#30 GMC PICKUP ROSE	0124606700			07/24/23	296.36
								296.36
								INVOICE TOTAL: 296.36
								VENDOR TOTAL: 296.36
-----								
OS0001	ROSCOE							
1805697	07/18/23	01	MATS/METRA 07/13/23	5324606710			07/24/23	78.11
								78.11
								INVOICE TOTAL: 78.11
-----								
1805698	07/18/23	01	MATS/KAC 07/13/23	0127916710			07/24/23	235.23
								235.23
								INVOICE TOTAL: 235.23
-----								
1805699	07/18/23	01	MATS/REC 07/13/23	0127926710			07/24/23	40.00
								40.00
								INVOICE TOTAL: 40.00
								VENDOR TOTAL: 353.34

HA00016 SHARK SHREDDING, INC

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HA00016	07/18/23	01	MONTHLY SHREDDING/JULY2023	0122606990			07/24/23	46.20
INVOICE TOTAL:								46.20
VENDOR TOTAL:								46.20
HE00010	07/18/23	01	STREET SIGN LOGO&TOPPER PAINT	2424707710			07/24/23	57.08
INVOICE TOTAL:								57.08
VENDOR TOTAL:								57.08
ID00001	07/18/23	01	55HT EDITOR CK CNTY LEASE ATLS	0120707990			07/24/23	750.00
INVOICE TOTAL:								750.00
VENDOR TOTAL:								750.00
OD00011	07/18/23	01	HOLE SPONSOR @ \$300 F/RDEWHT	0120606990			07/24/23	300.00
INVOICE TOTAL:								300.00
VENDOR TOTAL:								300.00
TR00010	07/18/23	01	REFUND/STRAZDATE	0100003000			07/24/23	200.00
INVOICE TOTAL:								200.00
VENDOR TOTAL:								200.00
UB00008	07/18/23	01	STRING CAMP#292.32	0126606991			07/24/23	580.50
INVOICE TOTAL:								580.50
VENDOR TOTAL:								580.50

TR0001 TIRE SERVICES COMPANY

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INVOICERS DUE ON/BEFORE 07/24/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TIR0001 TIRE SERVICES COMPANY								
277176	07/18/23	01	VEH#257-WHL BAL, DSMTMOUNT	0122606700			07/24/23	110.00
			INVOICE TOTAL:					110.00
277187	07/18/23	01	VEH#269-FLAT REPAIR	0122606700			07/24/23	26.95
			INVOICE TOTAL:					26.95
			VENDOR TOTAL:					136.95
FOS00001 FOSCAS IAW GROUP								
230705	07/18/23	01	ADJUDICATION 07/05/23	0122606540			07/24/23	450.00
			INVOICE TOTAL:					450.00
			VENDOR TOTAL:					450.00
TII00001 UTILITY SERVICE CO., INC.								
584576	07/18/23	01	500,000 PDSPHR 123RD TNK/GETLX	5224606713			07/24/23	10,437.38
			INVOICE TOTAL:					10,437.38
			VENDOR TOTAL:					10,437.38
TAN00013 JAMES VAN HOME								
230710	07/18/23	01	U/A VAN HOME SDS IMPRPTS,PISTOL	01222707300			07/24/23	392.67
			INVOICE TOTAL:					392.67
			VENDOR TOTAL:					392.67
VER00001 VERIZON WIRELESS								
9938512153	07/18/23	01	06/02-07/01/23	5224707210			07/24/23	156.43
		02	06/02-07/01/23	5124707210				156.43
		03	06/02-07/01/23	0126707210				42.17
		04	06/02-07/01/23	0125707210				82.87
		05	06/02-07/01/23	0124707210				582.11
		06	06/02-07/01/23	0122707210				318.88
		07	06/02-07/01/23	0121707990				36.01

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VER00001 VERIZON WIRELESS								
9938512153	07/18/23	08	06/02-07/01/23	0120707210			07/24/23	78.18
								INVOICE TOTAL: 1,453.08
9939092835	07/18/23	01	06/09-07/08/23	5224707210			07/24/23	92.43
								INVOICE TOTAL: 92.43
								VENDOR TOTAL: 1,545.51
WHE00002 WHEN TO WORK INC								
40037621-60-12-23	07/18/23	01	ONLINE SCHEDULING SOFTWARE	0122707090			07/24/23	360.00
								INVOICE TOTAL: 360.00
								VENDOR TOTAL: 360.00
WIE00004 FRED WIEGMAN								
230712A	07/18/23	01	REFUND F/DUPLICATE STICKER	0102222200			07/24/23	60.00
								INVOICE TOTAL: 60.00
								VENDOR TOTAL: 60.00
								TOTAL ALL INVOICES: 86,244.26

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-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/24/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
DEN00003	JAMES DENTON		15,300.00
STR00010	GRETA STRAZDAITE		200.00
	GENERAL FUND		15,500.00
02	POLICE DEPARTMENT		
KAS00006	JULIA KASPVZAK		60.00
WIE00004	FRED WIEGMAN		60.00
	POLICE DEPARTMENT		120.00
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	250.00	139.65
BOY00004	LISA BOYLE	200.00	55.28
BTS00001	BTS SOLUTIONS		255.91
CHI00044	CHICAGO TRIBUNE		236.91
CIT00007	CITI CARDS	2,068.18	48.28
COO00012	COOK COUNTY CLERK	337.00	141.00
PEE00001	PEERLESS NETWORK, INC	3,712.47	915.51
PRO00014	PROVEN IT	26,985.03	1,142.15
SID00001	THE SIDWELL COMPANY		750.00
SOU00011	SOUTHWEST CONFERENCE OF MAYORS		300.00
VER00001	VERIZON WIRELESS	3,291.56	78.18
	ADMINISTRATION DEPARTMENT		4,062.87
21	PUBLIC AFFAIRS DEPARTMENT		
VER00001	VERIZON WIRELESS	3,291.56	36.01
	PUBLIC AFFAIRS DEPARTMENT		36.01
22	POLICE DEPARTMENT		
ADV00007	ADVANCE AUTO PARTS	57.26	43.74
BER00011	BERMAN CHRYSLER DODGE		749.51
BTS00001	BTS SOLUTIONS		179.21
CHI00040	CHICAGO PARTS & SOUND, LLC	2,831.32	71.14

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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 07/24/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
EAG00001	THE EAGLE UNIFORM CO., INC.	420.00	90.00
FOR00012	FOREMOST PROMOTIONS	190.00	274.20
G&H00001	G & H IMPORT AUTO PARTS INC.	2,317.74	237.17
KAR00008	NICHOLAS W KARAS	800.00	400.00
PEE00001	PEERLESS NETWORK, INC	3,712.47	252.47
PRO00014	PROVEN IT	26,985.03	1,914.81
RIZ00001	JOE RIZZA	159.47	603.49
SHA00016	SHARK SHREDDING, INC	100.10	46.20
TIR0001	TIRE SERVICES COMPANY	2,313.81	136.95
TOS00001	TOSCAS LAW GROUP	900.00	450.00
VAN00013	JAMES VAN HOWE	389.75	392.67
VER00001	VERIZON WIRELESS	3,291.56	318.88
WHE00002	WHEN TO WORK INC		360.00
	POLICE DEPARTMENT		6,520.44
24	PUBLIC WORKS DEPARTMENT		
AAT0001	A & A AUTO TRUCK SERVICE INC		296.00
BTS00001	BTS SOLUTIONS		84.20
CHI00040	CHICAGO PARTS & SOUND, LLC	2,831.32	704.74
CIN00001	CINTAS	2,026.75	566.40
COM00009	COM ED	2,619.12	1,363.57
G&H00001	G & H IMPORT AUTO PARTS INC.	2,317.74	60.04
ILL00010	ILLINOIS ENVIRONMENTAL		1,000.00
MON0002	MONROE TRUCK EQUIPMENT, INC.	451.58	2,578.74
NOR00001	NORTHERN SAFETY CO., INC.		610.28
PEE00001	PEERLESS NETWORK, INC	3,712.47	121.18
PRO00014	PROVEN IT	26,985.03	866.20
PRS00001	P.R. STREICH & SONS, INC.		435.08
RIZ00002	RIZZA	1,910.74	296.36
VER00001	VERIZON WIRELESS	3,291.56	582.11
	PUBLIC WORKS DEPARTMENT		9,564.90
25	BUILDING DEPARTMENT		
BTS00001	BTS SOLUTIONS		58.06
PEE00001	PEERLESS NETWORK, INC	3,712.47	80.79
PRO00014	PROVEN IT	26,985.03	755.82
VER00001	VERIZON WIRELESS	3,291.56	82.87
	BUILDING DEPARTMENT		977.54

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INVOICES DUE ON/BEFORE 07/24/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
26	RECREATION DEPARTMENT		
BTS00001	BTS SOLUTIONS		31.31
CIT00007	CITI CARDS	2,068.18	88.16
COR00012	SHANNON CORCORAN	1,000.00	1,000.00
PEE00001	PEERLESS NETWORK, INC	3,712.47	103.89
PRO00014	PROVEN IT	26,985.03	755.82
SUB00008	SUBURBAN YOUTH SYMPHONY		580.50
VER00001	VERIZON WIRELESS	3,291.56	42.17
	RECREATION DEPARTMENT		2,601.85
27	PUBLIC GROUNDS		
B&S00001	B & S PAINTING AND DECORATING		6,000.00
CAS00001	CASE LOTS, INC.	89.00	139.80
CIN00002	CINTAS	165.65	50.15
COV00001	COVERALL	2,434.00	1,007.00
CRE00006	CREST & SON CEMEMNT		4,474.00
CYG00001	ANNA CYGANSKA	180.00	180.00
EBE0001	PALOS ACE HARDWARE	442.52	5.02
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	4,082.00	720.00
NIC0001	NICOR GAS	3,920.26	375.93
ROS0001	ROSCOE	1,778.47	275.23
	PUBLIC GROUNDS		13,227.13
28	CAPITAL EXPENDITURE DEPARTMENT		
KEY00001	KEY CARPET CORPORATION		2,000.00
	CAPITAL EXPENDITURE DEPARTMENT		2,000.00
29	FINANCE DEPARTMENT		
BTS00001	BTS SOLUTIONS		31.31
PEE00001	PEERLESS NETWORK, INC	3,712.47	40.39
PRO00014	PROVEN IT	26,985.03	424.68
	FINANCE DEPARTMENT		496.38
30	SLUIS PROPERTY		

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INVOICES DUE ON/BEFORE 07/24/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
30	SLUIS PROPERTY		
EBE0001	PALOS ACE HARDWARE	442.52	38.68
NIC0001	NICOR GAS	3,920.26	51.90
	SLUIS PROPERTY		90.58
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
CIT00007	CITI CARDS	2,068.18	8.77
	SPECIAL EVENT FUND		8.77
1/2% SALES TAX FUND			
28			
GEK00001	G.E. KLOOS MATERIAL CO.	252.45	1,485.45
GRO00006	GROUNDSKEEPER LNDSCAP CARE, LLC	10,540.00	820.00
			2,305.45
MFT FUND			
24	MFT FUND		
CAR00004	CARGILL INC.	24,207.26	4,632.82
MEN00005	MENARDS	1,471.33	3.29
SHE00010	SHERWIN-WILLIAMS	370.66	57.08
	MFT FUND		4,693.19
SEWER FUND			
24	SEWER FUND		
BTS00001	BTS SOLUTIONS		31.00
CIN00001	CINTAS	2,026.75	143.38
DAV00004	DAV-COM ELECTRIC, INC	1,950.00	370.50
DYN00004	DYNEGY ENERGY SERVICES	14,066.09	76.08
EBE0001	PALOS ACE HARDWARE	442.52	12.59
NIC0001	NICOR GAS	3,920.26	324.93
PEE00001	PEERLESS NETWORK, INC	3,712.47	40.39
PRO00014	PROVEN IT	26,985.03	424.68

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INVOICES DUE ON/BEFORE 07/24/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
24	SEWER FUND		
VER00001	VERIZON WIRELESS	3,291.56	156.43
	SEWER FUND		1,579.98
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	93,151.59	7,628.97
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	1,301.00	743.85
BTS00001	BTS SOLUTIONS		31.00
CIN00001	CINTAS	2,026.75	153.20
DAV00004	DAV-COM ELECTRIC, INC	1,950.00	370.50
ENV0001	ETP LABS INC	1,470.00	120.00
NIC0001	NICOR GAS	3,920.26	343.37
NOR00001	NORTHERN SAFETY CO., INC.		315.79
PEE00001	PEERLESS NETWORK, INC	3,712.47	300.90
PRO00014	PROVEN IT	26,985.03	424.74
UTI00001	UTILITY SERVICE CO., INC.		10,437.38
VER00001	VERIZON WIRELESS	3,291.56	248.86
	WATER FUND		21,118.56
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
1ST00001	1ST AYD CORPORATION	714.23	169.03
COV00001	COVERALL	2,434.00	210.00
DAV00004	DAV-COM ELECTRIC, INC	1,950.00	294.00
DEL00012	DELUXE PLUMBING, INC	1,655.00	125.00
DYN00004	DYNEGY ENERGY SERVICES	14,066.09	194.47
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	4,082.00	270.00
ROS0001	ROSCOE	1,778.47	78.11
	COMMUTER LOT FUND		1,340.61
	TOTAL ALL DEPARTMENTS		86,244.26

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR AUGUST 14, 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

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ST00001	1ST AYD CORPORATION							
PS1627895	08/03/23	01	VILLAGE GREEN/WEED KILLER	0127976780			08/14/23	600.00
		02	BIKE TRAIL/WEED KILLER	0127966780				309.57
		03	CENTENNIAL PRK/WEED KILLER	0127956780				600.00
			INVOICE TOTAL:					1,509.57
			VENDOR TOTAL:					1,509.57
CC00002	ACCURINT							
1241214-20230630	08/03/23	01	CONTRACT FEE-JUN2023	01222606990			08/14/23	30.00
			INVOICE TOTAL:					30.00
1241214-20230731	08/08/23	01	CONTRACT FEE AUG2023, 7 PHONE	01222606990			08/14/23	33.50
			INVOICE TOTAL:					33.50
			VENDOR TOTAL:					63.50
DS00001	ADS ENVIRONMENTAL SERVICES							
35766-0823	08/08/23	01	WATER SERVICES	5224707990			08/14/23	7,685.00
			INVOICE TOTAL:					7,685.00
			VENDOR TOTAL:					7,685.00
IR00001	AIRY'S INC.							
27908	08/03/23	01	JET & CAMERA SWR 123RD&LAGRNG	5124606740			08/14/23	12,759.19
			INVOICE TOTAL:					12,759.19
27935	08/08/23	01	FIRE HYDRANT RPLCMNT 9120 121	5224606750			08/14/23	4,896.24
			INVOICE TOTAL:					4,896.24
27937	08/08/23	01	WTR MAIN BREAK 19 ST MORITZ DR	5224606750			08/14/23	6,109.57
			INVOICE TOTAL:					6,109.57
27945	08/08/23	01	HAUL OUT SPOILS F/WTR MAIN RPR	5224606750			08/14/23	4,260.00
			INVOICE TOTAL:					4,260.00
			VENDOR TOTAL:					28,025.00

INVOICES DUE ON/BEFORE 08/14/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
000023	ALL WAYS QUICK PRINT							
203731	08/03/23	01	MSDMNR/FELONY CMPLNT FORMS	0122707020			08/14/23	220.00
								220.00
								220.00
00007 B	ALLAN GRAPHICS							
00975,100974	08/08/23	01	1000 CT LETTERHEAD STATIONERY	0120707010			08/14/23	240.00
		02	1000 CT LOGO WNDW ENVELOPES	0120707010				110.00
								350.00
								350.00
00005 BI	RENTAL							
29268-1	08/08/23	01	#410 #1196 OPRING EQPMT SW BLD	0124606708			08/14/23	76.50
		02	PPE/PROTECTIVE EQUIPMENT	0124707300				549.89
								626.39
								626.39
00001	BLUE CROSS/BLUE SHIELD OF IL							
308	08/03/23	01	EMPLYR HEALTH AUG2023	0120505310			08/14/23	4,617.77
		02	EMPLYR HEALTH AUG2023	0122505310				12,842.73
		03	EMPLYR HEALTH AUG2023	0124505310				2,506.92
		04	EMPLYR HEALTH AUG2023	0125505310				4,887.85
		05	EMPLYR HEALTH AUG2023	1100505310				1,954.86
		06	EMPLYR HEALTH AUG2023	5124505310				1,540.34
		07	EMPLYR HEALTH AUG2023	5224505310				3,802.96
		08	EMPLOYEE HEALTH AUG2023 AD	0100000502				1,035.46
		09	EMPLOYEE HEALTH AUG2023 PO	0100000502				3,063.49
		10	EMPLOYEE HEALTH AUG2023 PW	0100000502				507.75
		11	EMPLOYEE HEALTH AUG2023 BD	0100000502				1,221.96
		12	COUNCIL HEALTH AUG2023	0100181801				1,424.52
		13	EMPLOYEE HEALTH AUG2023 LB	1100000502				488.73
		14	EMPLOYEE HEALTH AUG2023	5100000502				385.09



INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
100040			CHICAGO PARTS & SOUND, LLC					
-0056825	08/03/23	01	TAG#30 GMC PKUP RPR PARTS	0124606700			08/14/23	40.11
							INVOICE TOTAL:	40.11
							VENDOR TOTAL:	80.22
N00001			CINTAS					
162446662	08/03/23	01	TOWELS F/PW	0124606990			08/14/23	12.68
		02	UTILITY DEPT UNIFORM RNTL	5124707300				71.69
		03	PW UNIFORM RNTL	0124707300				89.58
							INVOICE TOTAL:	173.95
163158877	08/08/23	01	MATS & TOWELS	0124606990			08/14/23	86.20
		02	UTILITY CABINET ORG & STOCKED	5124707300				76.60
		03	PW CABINET ORG & STOCKED	0124707300				94.74
							INVOICE TOTAL:	257.54
163826832	08/08/23	01	TOWELS	0124606990			08/14/23	12.68
		02	UTILITY DEPT UNIFORM RNTL	5224707300				71.69
		03	PW UNIFORM RNTL	0124707300				109.46
							INVOICE TOTAL:	193.83
							VENDOR TOTAL:	625.32
N00002			CINTAS					
168915661	08/08/23	01	PUMP STAT RESTOCK CABINET	5224707300			08/14/23	81.09
							INVOICE TOTAL:	81.09
169874453	08/08/23	01	PW GARAGE CABINET ORG & STCKD	0127936711			08/14/23	29.26
							INVOICE TOTAL:	29.26
169874465	08/08/23	01	REC CABINET ORG & STOCKED	0127926711			08/14/23	25.30
							INVOICE TOTAL:	25.30
169874487	08/08/23	01	VILL HALL CABINET ORG & STKD	0127916711			08/14/23	40.92
							INVOICE TOTAL:	40.92
							VENDOR TOTAL:	176.57

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/14/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IT00004 CITY OF PALOS HILLS COMMUNITY								
230808	08/08/23	01	FENCING#233.24	0126606991			08/14/23	48.75
		02	FENCING#233.34	0126606991				156.00
		03	FENCING#233.36	0126606991				97.50
								INVOICE TOTAL: 302.25
								VENDOR TOTAL: 302.25
IT00007 CITY CARDS								
230628	08/03/23	01	COOKIES F/ZONING/PLANNING TRNG	0120707990			08/14/23	10.11
								INVOICE TOTAL: 10.11
230720	08/03/23	01	ICMA ANNUAL CONFERENCE	0120606810			08/14/23	790.00
								INVOICE TOTAL: 790.00
230725	08/03/23	01	SUPPLIES FOR HOT DOG DAY	0132606000			08/14/23	380.90
								INVOICE TOTAL: 380.90
230725A	08/03/23	01	SUPPLIES F/HOT DOG DAY	0132606000			08/14/23	152.73
								INVOICE TOTAL: 152.73
								VENDOR TOTAL: 1,333.74
LO00002 CLOWNING AROUND ENTERTAINMENT								
41499	08/03/23	01	KIDS AREA/AUTUMN IN THE PARK	0324606001			08/14/23	3,234.50
								INVOICE TOTAL: 3,234.50
								VENDOR TOTAL: 3,234.50
DM00017 COM ED								
230714	08/03/23	01	1 SAINT MORITZ 06/14-07/14/23	0124606731			08/14/23	21.60
								INVOICE TOTAL: 21.60
230725	08/08/23	01	12900 S LAGRANGE 6/23-7/25/23	0124606731			08/14/23	32.50
								INVOICE TOTAL: 32.50

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
000017	COM ED							
30728	08/03/23	01	METRA 06/28-07/28/23	5324606400			08/14/23	58.08
							INVOICE TOTAL:	58.08
							VENDOR TOTAL:	112.18
00001	G COOPER OIL COMPANY INC							
85957	08/08/23	01	UTILITY 27% DIESEL	5224707080			08/14/23	994.99
		02	UTILITY 13% DIESEL	5124707080				148.68
		03	PW 60% DIESEL	0124707080				1,715.50
							INVOICE TOTAL:	2,859.17
							VENDOR TOTAL:	2,859.17
0014	COOK COUNTY TREASURER							
023-2	08/08/23	01	TRAF SGNL SNDRG 4/1-6/30/23	0124606731			08/14/23	452.50
							INVOICE TOTAL:	452.50
							VENDOR TOTAL:	452.50
00011	CORE & MAIN LP							
251749	08/08/23	01	WATER METER READ DEVICES	5224606750			08/14/23	4,555.56
							INVOICE TOTAL:	4,555.56
257510	08/08/23	01	6 PVC CUPLINGS	5224606750			08/14/23	425.88
							INVOICE TOTAL:	425.88
							VENDOR TOTAL:	4,981.44
00001	COVERALL							
010716829	08/03/23	01	JANITORIAL SVC-METRA AUG2023	5324606710			08/14/23	210.00
		02	JANITORIAL SVC-KAC AUG2023	0127916710				1,007.00
							INVOICE TOTAL:	1,217.00
							VENDOR TOTAL:	1,217.00
00006	CREST & SON CEMENT							

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/14/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
206210	08/08/23	01	RPRD SCTN DRIVE 12345 81ST AVE	5224606750			08/14/23	3,975.00
							INVOICE TOTAL:	3,975.00
							VENDOR TOTAL:	3,975.00
206211	08/03/23	01	KAC ADD OUTLET & CHK DT JACK	0127916712			08/14/23	304.00
							INVOICE TOTAL:	304.00
206223	08/03/23	01	REC CTR CHNG CBL AT REC DESK	0127916712			08/14/23	276.00
							INVOICE TOTAL:	276.00
206224	08/08/23	01	RMV&RPLC 2 BLMR VENT FANS/BSTR	5224606720			08/14/23	876.00
							INVOICE TOTAL:	876.00
206224	08/08/23	01	METRA PRKNG LT LIGHTS/MAINT	5324606780			08/14/23	420.00
							INVOICE TOTAL:	420.00
206234	08/08/23	01	VILL HALL POLE LIGHT OUTLETS	0127976990			08/14/23	1,540.00
							INVOICE TOTAL:	1,540.00
							VENDOR TOTAL:	3,416.00
2308	08/08/23	01	VOLUNTARY LIFE AUG2023	0100000200			08/14/23	215.82
		02	LIFE INSURANCE AUG2023	0120505320				10.51
		03	LIFE INSURANCE AUG2023	0122505320				140.25
		04	LIFE INSURANCE AUG2023	0124505320				63.63
		05	LIFE INSURANCE AUG2023	0125505320				34.75
		06	LIFE INSURANCE AUG2023	0126505320				25.00
		07	LIFE INSURANCE AUG2023	0129505320				9.38
		08	LIFE INSURANCE AUG2023	1100505320				37.50
		09	LIFE INSURANCE AUG2023	5124505320				22.89
		10	LIFE INSURANCE AUG2023	5224505320				53.21
							INVOICE TOTAL:	612.94
							VENDOR TOTAL:	612.94
2A00004			DEARBORN NATIONAL LIFE					

INVOICES DUE ON/BEFORE 08/14/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
3F00002			STEPHEN DEFALCO					
230724	08/08/23	01	CELL PHONE STIPEND JUN, JUL2023	0126707210			08/14/23	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
3L00012			DELUXE PLUMBING, INC					
4901	08/08/23	01	SLUIS HOUSE PLUMBING REPAIRS	0130707990			08/14/23	190.00
		02	REC CENTER PLUMBING REPAIRS	0127926712				195.00
							INVOICE TOTAL:	385.00
4902	08/08/23	01	SLUIS HOUSE/RPR LEAKING PIPES	0130707990			08/14/23	460.00
							INVOICE TOTAL:	460.00
							VENDOR TOTAL:	845.00
YN00004			DYNEGY ENERGY SERVICES					
373517823081	08/08/23	01	METRA 6/28-7/27/23	5324606400			08/14/23	212.43
							INVOICE TOTAL:	212.43
373517923071	08/08/23	01	135 FOREST EDGE 6/26-7/25/23	5124606400			08/14/23	70.70
							INVOICE TOTAL:	70.70
373518023071	08/08/23	01	12222 WILL COOK 6/23-7/24/23	5124606400			08/14/23	170.88
							INVOICE TOTAL:	170.88
373518123071	08/08/23	01	9301 W 123RD 6/19-7/19/23	5124606400			08/14/23	38.03
							INVOICE TOTAL:	38.03
373518223071	08/08/23	01	9 PARTRIDGE 6/19-7/18/23	5124606400			08/14/23	164.42
							INVOICE TOTAL:	164.42
373518323071	08/08/23	01	12101 SW HWY 6/19-7/18/23	5224606400			08/14/23	2,387.87
							INVOICE TOTAL:	2,387.87
373518423071	08/08/23	01	12701 KINVARRA 6/19-7/18/23	5124606400			08/14/23	184.90
							INVOICE TOTAL:	184.90

INVOICES DUE ON/BEFORE 08/14/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
373518523071	08/03/23	01	METRA 05/30-06/27/23	5324606400			08/14/23	33.68
							INVOICE TOTAL:	33.68
373518523081	08/08/23	01	METRA 6/28-7/27/23	5324606400			08/14/23	66.72
							INVOICE TOTAL:	66.72
373518623071	08/08/23	01	9540 123RD 6/19-7/18/23	5224606400			08/14/23	86.07
							INVOICE TOTAL:	86.07
373518723071	08/08/23	01	10101 125TH 6/22-7/18/23	5224606400			08/14/23	352.90
							INVOICE TOTAL:	352.90
373518823071	08/08/23	01	68 OLD CREEK 6/19-7/18/23	5124606400			08/14/23	97.03
							INVOICE TOTAL:	97.03
373518923071	08/08/23	01	40 RAMSGATE 6/19-7/18/23	5124606400			08/14/23	344.18
							INVOICE TOTAL:	344.18
373519023071	08/08/23	01	8812 120TH 6/19-7/18/23	5124606400			08/14/23	67.95
							INVOICE TOTAL:	67.95
373519123071	08/08/23	01	12410 91ST AV 6/19-7/18/23	5124606400			08/14/23	129.77
							INVOICE TOTAL:	129.77
373519223071	08/08/23	01	8201 RT83 6/19-7/18/23	5124606400			08/14/23	227.50
							INVOICE TOTAL:	227.50
373519323071	08/08/23	01	24 1/2 ROMIGA 6/19-7/18/23	5124606400			08/14/23	125.77
							INVOICE TOTAL:	125.77
373519423071	08/08/23	01	12355 WOLF RD 6/19-7/18/23	5124606400			08/14/23	23.17
							INVOICE TOTAL:	23.17
							VENDOR TOTAL:	4,783.97

3E0001 PALOS ACE HARDWARE

INVOICES DUE ON/BEFORE 08/14/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
3E0001	08/03/23	01	MULCH & RAIN WAND	0127916780			08/14/23	45.85
210714							INVOICE TOTAL:	45.85
210864	08/08/23	01	METRA WASHROOM DOOR RPR PRTS	5324707990			08/14/23	0.62
		02	#250 STROKE BRACKET REPAIRS	0124606700				9.64
							INVOICE TOTAL:	10.26
							VENDOR TOTAL:	56.11
2S00004	08/03/23	01	SUMMER SING-ALONG #142.32	0126606991			08/14/23	336.00
230720							INVOICE TOTAL:	336.00
							VENDOR TOTAL:	336.00
3A00011	08/03/23	01	U/A FRANCZAK 2 PR SHOE,HOLSTER	0122707300			08/14/23	159.54
230720							INVOICE TOTAL:	159.54
							VENDOR TOTAL:	159.54
JL0001	08/08/23	01	JULY2023 SQUAD CAR WASHES	0122606700			08/14/23	255.00
230731							INVOICE TOTAL:	255.00
							VENDOR TOTAL:	255.00
JR0001	08/03/23	01	YOGA SKILL IN ACTION#404.31	0126606991			08/14/23	668.00
230717							INVOICE TOTAL:	668.00
							VENDOR TOTAL:	668.00
SH0001	08/03/23	01	EQUIPMENT GREASE/GARAGE	0124606708			08/14/23	57.42
35282							INVOICE TOTAL:	57.42

SH0001 G & H IMPORT AUTO PARTS INC.

INVOICES DUE ON/BEFORE 08/14/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EH00001 G & H IMPORT AUTO PARTS INC.								
955657	08/08/23	01	TAG#34 INTERSTATE BATTERY	5124606700			08/14/23	140.07
							INVOICE TOTAL:	140.07
							VENDOR TOTAL:	197.49
AL00002 GALLAGHER MATERIALS, INC.								
27370	08/08/23	01	COLD PATCH F/VARIOUS LOCATIONS	2424707700			08/14/23	901.32
							INVOICE TOTAL:	901.32
28229	08/08/23	01	COLD PATCH F/VARIOUS LOCATIONS	2424707700			08/14/23	436.60
							INVOICE TOTAL:	436.60
							VENDOR TOTAL:	1,337.92
CL00001 GOLDDY LOCKS, INC								
41014424	08/08/23	01	EQUIPMENT KEYS, TAGS AND CLIPS	0124606708			08/14/23	58.77
							INVOICE TOTAL:	58.77
							VENDOR TOTAL:	58.77
RA0001 W.W. GRAINGER								
9771858298	08/03/23	01	KAC W END WALL LGHT BALLAST	01279916711			08/14/23	63.79
							INVOICE TOTAL:	63.79
							VENDOR TOTAL:	63.79
R000006 GROUNDSKEEPER LINDSCAP CARE, LLC								
200399	08/03/23	01	REMOVAL OF TREES-7 LOCATIONS	0124606786			08/14/23	7,750.00
							INVOICE TOTAL:	7,750.00
200400	08/03/23	01	LINDSCP TRIANGE 80TH & SW HWY	01279996780			08/14/23	820.00
							INVOICE TOTAL:	820.00
							VENDOR TOTAL:	8,570.00
AR00025 HARRIS ICE COMPANY								

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AR00025	HARRIS ICE COMPANY							
110009337	08/03/23	01	ICE & ICE CHEST F/AIP	0324606830			08/14/23	575.00
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	575.00
AW00003	HAWKINS, INC.							
5536131	08/08/23	01	AZONE 15/LB	5224606990			08/14/23	322.06
							INVOICE TOTAL:	322.06
							VENDOR TOTAL:	322.06
JM00001	HOME DEPOT CREDIT SERVICES							
1131947	08/03/23	01	LANDSCAPING IN FRNT OF VIL HAL	0127916780			08/14/23	299.54
							INVOICE TOTAL:	299.54
							VENDOR TOTAL:	299.54
JV00001	IDVILLE PHOTO ID SYSTEMS &							
3251827	08/03/23	01	2 ID MACHINE RIBBONS	0122707010			08/14/23	285.58
							INVOICE TOTAL:	285.58
							VENDOR TOTAL:	285.58
LL00004	IL LAW ENFORCEMENT ALARM SYSTM							
DUES12468	08/08/23	01	MMBRSHIP DUES, 7/1/23-6/30/24	0122606810			08/14/23	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
LL00044	ILLINOIS STATE POLICE							
2023060363	08/03/23	01	LIQUOR BKGRND-GREAT LAKES BEER	0120606990			08/14/23	71.50
							INVOICE TOTAL:	71.50
							VENDOR TOTAL:	71.50
MA00004	IMAJE RECORDS, INC.							

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MA00004	IMAJE RECORDS, INC.							
230724	08/03/23	01	MIKE & JOE/AIP	0324606000			08/14/23	4,500.00
							INVOICE TOTAL:	4,500.00
							VENDOR TOTAL:	4,500.00
AC00002	JACK'S SEALCOATING PLUS, LTD							
161117	08/03/23	01	81ST AVE/123RD-1275H HT CRK FL	2328808060			08/14/23	2,800.00
							INVOICE TOTAL:	2,800.00
161118	08/03/23	01	82ND AV/123RD-127 HT CRCK FILL	2328808060			08/14/23	3,400.00
							INVOICE TOTAL:	3,400.00
161119	08/03/23	01	83RD AV 123RD-127 HT CRCK FILL	2328808060			08/14/23	1,100.00
							INVOICE TOTAL:	1,100.00
							VENDOR TOTAL:	7,300.00
AI00001	ANTHONY JAISAITIS							
230801	08/03/23	01	REFUND OVRPYMT OF FINAL BILL	5200171760			08/14/23	14.75
							INVOICE TOTAL:	14.75
							VENDOR TOTAL:	14.75
EV00003	KEVRON PRINTING & MAILING INC							
23-60733	08/08/23	01	PARKING VIOLATIONS PRINTING	0122707020			08/14/23	209.90
							INVOICE TOTAL:	209.90
							VENDOR TOTAL:	209.90
LE0001	KLEIN, THORPE, AND JENKINS LTD							
230714	08/03/23	01	JUNE2023 LEGAL FEES	0120606540			08/14/23	3,759.00
		02	JUNE2023 LEGAL FEES	0122606540				1,155.00
		03	JUNE2023 LEGAL FEES	0125606540				506.50
							INVOICE TOTAL:	5,420.50
							VENDOR TOTAL:	5,420.50







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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
[G00003 MICHELLE MIZAWA								
20210320	08/03/23	01	REFUND TREE BANK PRMT20210320	0100003050			08/14/23	4,650.00
							INVOICE TOTAL:	4,650.00
							VENDOR TOTAL:	4,650.00
[M00002 MONROE TRUCK EQUIPMENT, INC.								
341469	08/03/23	01	DMP TRKS 42.55,1,2 SWITCH,BDY	0124606700			08/14/23	131.07
							INVOICE TOTAL:	131.07
							VENDOR TOTAL:	131.07
[C0001 NICOR GAS								
230714	08/03/23	01	8201 RT83 6/14-7/14/23	5124606410			08/14/23	51.42
							INVOICE TOTAL:	51.42
230731	08/08/23	01	METRA 6/29-7/31/23	5324606410			08/14/23	54.19
							INVOICE TOTAL:	54.19
230803	08/08/23	01	REC 7/3-8/2/23	0127926410			08/14/23	245.46
							INVOICE TOTAL:	245.46
							VENDOR TOTAL:	351.07
[K0001 NIKOLAS PAINTING								
230720	08/03/23	01	BOOSTER STAT INTERIOR PAINTING	5224808110			08/14/23	10,710.00
							INVOICE TOTAL:	10,710.00
							VENDOR TOTAL:	10,710.00
[R0001 NORTHERN SAFETY CO., INC.								
305608187	08/03/23	01	SIBRAVA STEEL TOE BOOTS	5124707300			08/14/23	121.49
							INVOICE TOTAL:	121.49
							VENDOR TOTAL:	121.49
[A00007 O'MALLEY BUILDERS								

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
4A00007			O'MALLEY BUILDERS					
20210012	08/08/23	01	REFUND ROW PRMT#20210012	8000002100			08/14/23	2,330.00
							INVOICE TOTAL:	2,330.00
							VENDOR TOTAL:	2,330.00
2S0002			POSITIVE PROMOTIONS					
230726	08/03/23	01	1000 BDG STRKR,200 HLWN BAGS	0122707090			08/14/23	345.90
							INVOICE TOTAL:	345.90
							VENDOR TOTAL:	345.90
3000014			PROVEN IT					
C140391	08/08/23	01	SEPT2023	0120606011			08/14/23	993.42
		02	SEPT2023	0122606011				1,766.08
		03	SEPT2023	0124606011				717.47
		04	SEPT2023	0125606011				607.09
		05	SEPT2023	0126606011				607.09
		06	SEPT2023	0129606011				275.95
		07	SEPT2023	5124606011				275.95
		08	SEPT2023	5224606011				275.95
							INVOICE TOTAL:	5,519.00
							VENDOR TOTAL:	5,519.00
J10002			QUILL CORPORATION					
33522647	08/03/23	01	PPR,PN,DSNFCINT,BTTR,MSE,SOAP	0122707010			08/14/23	105.72
							INVOICE TOTAL:	105.72
							VENDOR TOTAL:	105.72
EG00003			REGIONAL TRUCK EQUIPMENT					
214429	08/08/23	01	SNW PLW UNDR MNT REPLACEMENT	0124606700			08/14/23	607.75
							INVOICE TOTAL:	607.75
							VENDOR TOTAL:	607.75

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IV00002	JOSE RIVERA							
230724	08/03/23	01	5 GUYS NAMED MOE/AIP	0324606000			08/14/23	1,100.00
							INVOICE TOTAL:	1,100.00
							VENDOR TOTAL:	1,100.00
IZ00001	JOE RIZZA							
441411	08/08/23	01	TAGH55 DRVR SD MIRROR REPLCMNT	0124606700			08/14/23	418.21
							INVOICE TOTAL:	418.21
							VENDOR TOTAL:	418.21
OS0001	ROSCOE							
1807571	08/03/23	01	MATS/METRA 7/27/23	5324606710			08/14/23	78.11
							INVOICE TOTAL:	78.11
1807572	08/03/23	01	MATA/KAC 07/27/23	0127916710			08/14/23	231.72
							INVOICE TOTAL:	231.72
1807573	08/03/23	01	MATS/REC 07/27/23	0127926710			08/14/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	349.83
UE00001	RUEKERT & MIELKE, INC.							
147532	08/03/23	01	2023-2024 GIS ANNUAL SERVICE	5224606990			08/14/23	289.25
							INVOICE TOTAL:	289.25
							VENDOR TOTAL:	289.25
CH0001	SCHROEDER MATERIAL							
51234494	08/08/23	01	DRAINAGE/SOIL	2328848020			08/14/23	105.00
							INVOICE TOTAL:	105.00
51235369	08/08/23	01	DRAINAGE/SOIL	2328848020			08/14/23	105.00
							INVOICE TOTAL:	105.00
							VENDOR TOTAL:	210.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
000002			SEWER EQUIPMENT CO OF AMERICA					
000211556	08/03/23	01	#35 SEWER JETTER/HOSE	5124606708			08/14/23	198.18
							INVOICE TOTAL:	198.18
							VENDOR TOTAL:	198.18
000021			SOUND WORKS PRODUCTIONS					
12439-2	08/03/23	01	AUDIO & LIGHTING/AIP	0324606000			08/14/23	3,375.00
							INVOICE TOTAL:	3,375.00
							VENDOR TOTAL:	3,375.00
000024			SOUTHWEST COMMUNITY CONCERT					
230724	08/03/23	01	AUGUST2023 CONCERT	0132606000			08/14/23	1,500.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	1,500.00
000005			STATE TREASURER					
53806	08/03/23	01	RT83 & 119TH TRF SGNL APR-JUN	0124606731			08/14/23	385.92
							INVOICE TOTAL:	385.92
							VENDOR TOTAL:	385.92
000002			SUBURBAN TRUCK PARTS					
163409	08/03/23	01	TAG#35 REPAIR PARTS	5124606708			08/14/23	27.20
							INVOICE TOTAL:	27.20
163410	08/03/23	01	TAG#44 ENCLSD TRLR RPR PARTS	0124606708			08/14/23	90.59
							INVOICE TOTAL:	90.59
163411	08/03/23	01	TAG#30 GMC PKUP -HOSE RPR	0124606700			08/14/23	219.95
							INVOICE TOTAL:	219.95
163412	08/03/23	01	TAG#55,30 ALARM BACK-UP	0124606708			08/14/23	84.02
							INVOICE TOTAL:	84.02

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
JB00002 SUBURBAN TRUCK PARTS								
163621	08/03/23	01	TAG#42 STOCK	0124606700			08/14/23	73.00
							INVOICE TOTAL:	73.00
163715	08/08/23	01	TAG#31 GMC DMP RPLCMNT LENS	0124606708			08/14/23	7.38
							INVOICE TOTAL:	7.38
163716	08/08/23	01	TAG#28 CHIPPER/REPAIR PARTS	0124606708			08/14/23	78.64
							INVOICE TOTAL:	78.64
163997	08/08/23	01	RADIATOR TOOL F/ALL TRUCKS	0124606700			08/14/23	42.83
							INVOICE TOTAL:	42.83
164352	08/08/23	01	TAG#28 CHIPPER/REPAIR PARTS	0124606708			08/14/23	78.64
							INVOICE TOTAL:	78.64
							VENDOR TOTAL:	702.25
HE00021 THE TROPHY SHOP, INC								
23240	08/03/23	01	RETIREMENT PLAQUE/D. CAMPBELL	0122707990			08/14/23	90.00
							INVOICE TOTAL:	90.00
							VENDOR TOTAL:	90.00
IR0001 TIRE SERVICES COMPANY								
277460	08/03/23	01	TAG#43 HUSTLER RPR PARTS	0124606708			08/14/23	48.50
							INVOICE TOTAL:	48.50
277465	08/03/23	01	TAG#51 FLAT REPAIR	0124606708			08/14/23	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	88.50
OS00001 TOSCAS LAW GROUP								
230802	08/08/23	01	ADJUDICATION 08/02/23	0122606540			08/14/23	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	450.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
2A00008	08/08/23	01	11 CASES ORION 20 MIN FLARES	01222707990			08/14/23	1,207.24
							INVOICE TOTAL:	1,207.24
							VENDOR TOTAL:	1,207.24
2Y00002	08/08/23	01	REFUND ROW BOND, PRMT20230033	8000002100			08/14/23	3,500.00
20230033							INVOICE TOTAL:	3,500.00
							VENDOR TOTAL:	3,500.00
3P0001	08/03/23	01	POSTAGE AUG2023 UTILITY BILLING	5224707040			08/14/23	600.00
230727							INVOICE TOTAL:	600.00
							VENDOR TOTAL:	600.00
LL0003	08/03/23	01	05/01-07/01/23	0127927051			08/14/23	176.30
7/1/2023		02	05/01-07/01/23	5420707051				281.51
		03	05/01-07/01/23	5420707051				246.00
		04	05/01-07/01/23	0127917051				236.42
		05	05/01-07/01/23	0130707051				208.29
							INVOICE TOTAL:	1,148.52
							VENDOR TOTAL:	1,148.52
SP00001	08/03/23	01	VSP AUG2023 COVERAGE	0100000504			08/14/23	293.08
318353281/818346554		02	VSP AUG2023 COVERAGE-COBRA	0100000504				34.16
							INVOICE TOTAL:	327.24
							VENDOR TOTAL:	327.24

JL00001 VULCAN CONSTRUCTION MTLs LLC

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
JL00001 VULCAN CONSTRUCTION MTL5 LLC								
3322191	08/08/23	01	WTR MAIN BCK FLL STONE CA-7	5224606750			08/14/23	1,866.34
INVOICE TOTAL:								1,866.34
VENDOR TOTAL:								1,866.34
AS00001 EYNAS YASSIN								
2004459.002	08/03/23	01	REFUND/YASSIN	01000003000			08/14/23	200.00
INVOICE TOTAL:								200.00
VENDOR TOTAL:								200.00
TOTAL ALL INVOICES:								218,504.99

INVOICES DUE ON/BEFORE 08/14/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	116,816.10	7,253.18
DEA00004	DEARBORN NATIONAL LIFE	2,178.73	215.82
MET00008	METROPOLITAN LIFE INSURANCE CO	7,304.98	427.28
MIG00003	MICHELLE MIGAWA		4,650.00
VSP00001	VSP OF ILLINOIS, NFP	951.08	327.24
YAS00001	EYNAS YASSIN		200.00
	GENERAL FUND		13,073.52
20	ADMINISTRATION DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	3,410.00	350.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	116,816.10	4,617.77
CIT00007	CITI CARDS	2,213.39	800.11
DEA00004	DEARBORN NATIONAL LIFE	2,178.73	10.51
ILL00044	ILLINOIS STATE POLICE	71.50	71.50
KLE0001	KLEIN, THORPE, AND JENKINS LTD	7,500.00	3,759.00
LEA00006	LEAF	4,268.44	532.22
MET00008	METROPOLITAN LIFE INSURANCE CO	7,304.98	268.68
PRO00014	PROVEN IT	33,693.93	993.42
	ADMINISTRATION DEPARTMENT		11,403.21
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	63.00	63.50
ALL00023	ALL WAYS QUICK PRINT		220.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	116,816.10	12,842.73
DEA00004	DEARBORN NATIONAL LIFE	2,178.73	140.25
FRA00011	RYAN FRAN CZAK		159.54
FUL0001	FULLER'S CAR WASH	1,295.00	255.00
IDV00001	IDVILLE PHOTO ID SYSTEMS &		285.58
ILL00004	IL LAW ENFORCEMENT ALARM SYSTM		120.00
KEV00003	KEVRON PRINTING & MAILING INC		209.90
KLE0001	KLEIN, THORPE, AND JENKINS LTD	7,500.00	1,155.00
LEA00006	LEAF	4,268.44	865.39
MET00008	METROPOLITAN LIFE INSURANCE CO	7,304.98	837.52
POS0002	POSITIVE PROMOTIONS		345.90
PRO00014	PROVEN IT	33,693.93	1,766.08
QUI0002	QUILL CORPORATION	357.05	105.72
THE00021	THE TROPHY SHOP, INC		90.00
TOS00001	TOSCAS LAW GROUP	1,350.00	450.00

INVOICES DUE ON/BEFORE 08/14/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
TRA00008	TRAFFIC SAFETY STORE		1,207.24
	POLICE DEPARTMENT		21,119.35
24	PUBLIC WORKS DEPARTMENT		
BIE00005	BI RENTAL	66.00	626.39
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	116,816.10	2,506.92
CHI00040	CHICAGO PARTS & SOUND, LLC	3,607.20	80.22
CIN00001	CINTAS	2,889.73	405.34
COM00017	COM ED	452.41	54.10
COO0001	G COOPER OIL COMPANY INC	7,186.14	1,715.50
COO014	COOK COUNTY TREASURER	452.50	452.50
DEA00004	DEARBORN NATIONAL LIFE	2,178.73	63.63
EBE0001	PALOS ACE HARDWARE	498.81	9.64
G&H00001	G & H IMPORT AUTO PARTS INC.	2,614.95	57.42
GOL00001	GOLDY LOCKS, INC		58.77
GRO00006	GROUNDSKEEPER LNDSCAP CARE,LLC	11,360.00	7,750.00
LEA00006	LEAF	4,268.44	266.14
MEN00005	MENARDS	1,474.62	388.95
MET00008	METROPOLITAN LIFE INSURANCE CO	7,304.98	137.81
MON0002	MONROE TRUCK EQUIPMENT, INC.	3,030.32	131.07
PRO00014	PROVEN IT	33,693.93	717.47
REG00003	REGIONAL TRUCK EQUIPMENT		607.75
RIZ00001	JOE RIZZA	762.96	418.21
STA00005	STATE TREASURER	385.92	385.92
SUB00002	SUBURBAN TRUCK PARTS	1,725.76	675.05
TIR0001	TIRE SERVICES COMPANY	2,450.76	88.50
	PUBLIC WORKS DEPARTMENT		17,597.30
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	116,816.10	4,887.85
CAM00014	CAMIROS, LTD	2,770.00	2,255.00
DEA00004	DEARBORN NATIONAL LIFE	2,178.73	34.75
KLE0001	KLEIN, THORPE, AND JENKINS LTD	7,500.00	506.50
LEA00006	LEAF	4,268.44	133.07
MET00008	METROPOLITAN LIFE INSURANCE CO	7,304.98	296.23
PRO00014	PROVEN IT	33,693.93	607.09
	BUILDING DEPARTMENT		8,720.49

INVOICES DUE ON/BEFORE 08/14/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
26	RECREATION DEPARTMENT		
CIT00004	CITY OF PALOS HILLS COMMUNITY		302.25
DEA00004	DEARBORN NATIONAL LIFE	2,178.73	25.00
DEF00002	STEPHEN DEFALCO	150.00	100.00
FOS00004	LORI FOSTER	1,867.50	336.00
FUR0001	DONNA FURMANEK	800.00	668.00
LEA00006	LEAF	4,268.44	266.14
PRO00014	PROVEN IT	33,693.93	607.09
	RECREATION DEPARTMENT		2,304.48
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	883.26	1,509.57
CAR00030	CARROLL CONSTRUCTION SUPPLY	313.29	824.58
CAS00001	CASE LOTS, INC.	228.80	88.80
CIN00002	CINTAS	215.80	95.48
COV00001	COVERALL	3,651.00	1,007.00
DAV00004	DAV-COM ELECTRIC, INC	2,985.00	2,120.00
DEL00012	DELUXE PLUMBING, INC	1,780.00	195.00
EBE0001	PALOS ACE HARDWARE	498.81	45.85
GRA0001	W.W. GRAINGER	164.25	63.79
GRO00006	GROUNDSKEEPER LNDSACP CARE,LLC	11,360.00	820.00
HOM00001	HOME DEPOT CREDIT SERVICES	680.21	299.54
LRS00001	LRS,LLC		202.40
MEN00005	MENARDS	1,474.62	248.47
NIC0001	NICOR GAS	5,016.39	245.46
ROS0001	ROSCOE	2,131.81	271.72
VIL0003	VILLAGE OF PALOS PARK	1,069.86	412.72
	PUBLIC GROUNDS		8,450.38
28	CAPITAL EXPENDITURE DEPARTMENT		
KUS00001	KUSTOM SIGNALS, INC.	1,708.66	1,564.66
	CAPITAL EXPENDITURE DEPARTMENT		1,564.66
29	FINANCE DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	2,178.73	9.38
LAU00003	LAUTERBACH & AMEN,LLP		8,000.00

INVOICES DUE ON/BEFORE 08/14/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
29	FINANCE DEPARTMENT		
PRO00014	PROVEN IT	33,693.93	275.95
	FINANCE DEPARTMENT		8,285.33
30	SLUIS PROPERTY		
DEL00012	DELUXE PLUMBING, INC	1,780.00	650.00
MEN00005	MENARDS	1,474.62	94.91
VIL0003	VILLAGE OF PALOS PARK	1,069.86	208.29
	SLUIS PROPERTY		953.20
32	PALOS PARK FESTIVALS		
CIT00007	CITI CARDS	2,213.39	533.63
SOU00024	SOUTHWEST COMMUNITY CONCERT		1,500.00
	PALOS PARK FESTIVALS		2,033.63
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
CLO00002	CLOWNING AROUND ENTERTAINMENT		3,234.50
HAR00025	HARRIS ICE COMPANY		575.00
IMA00004	IMAJE RECORDS, INC.		4,500.00
KRS00001	KRS UPROAR, INC		4,000.00
RIV00002	JOSE RIVERA		1,100.00
SOU00021	SOUND WORKS PRODUCTIONS	1,425.00	3,375.00
	SPECIAL EVENT FUND		16,784.50
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	116,816.10	2,443.59
DEA00004	DEARBORN NATIONAL LIFE	2,178.73	37.50
MET00008	METROPOLITAN LIFE INSURANCE CO	7,304.98	126.81
	LIBRARY FUND		2,607.90

INVOICES DUE ON/BEFORE 08/14/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
. /2% SALES TAX FUND			
28			
JAC00002	JACK'S SEALCOATING PLUS, LTD		7,300.00
SCH0001	SCHROEDER MATERIAL	7.20	210.00
			7,510.00
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.		1,337.92
	MFT FUND		1,337.92
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
MAI00004	MAILBOX FAST LLC		4,100.00
	BEAUTIFICATION FUND		4,100.00
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	116,816.10	385.09
MET00008	METROPOLITAN LIFE INSURANCE CO	7,304.98	29.01
	SEWER FUND		414.10
24	SEWER FUND		
AIR00001	AIRY'S INC.	100,780.56	12,759.19
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	116,816.10	1,540.34
CIN00001	CINTAS	2,889.73	148.29
COO0001	G COOPER OIL COMPANY INC	7,186.14	148.68
DEA00004	DEARBORN NATIONAL LIFE	2,178.73	22.89
DYN00004	DYNEGY ENERGY SERVICES	14,336.64	1,644.30
G&H00001	G & H IMPORT AUTO PARTS INC.	2,614.95	140.07
MET00008	METROPOLITAN LIFE INSURANCE CO	7,304.98	116.07
MET0001	METROPOLITAN INDUSTRIES INC	1,950.00	195.00
NIC0001	NICOR GAS	5,016.39	51.42
NOR00001	NORTHERN SAFETY CO., INC.	926.07	121.49

DATE: 08/08/23  
TIME: 14:43:17  
D: AP443000.WOW

- Village of Palos Park -  
DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 08/14/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
24	SEWER FUND		
PRO00014	PROVEN IT	33,693.93	275.95
SEW00002	SEWER EQUIPMENT CO OF AMERICA		198.18
SUB00002	SUBURBAN TRUCK PARTS	1,725.76	27.20
	SEWER FUND		17,389.07
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	116,816.10	950.73
JAI00001	ANTHONY JAISAITIS		14.75
MET00008	METROPOLITAN LIFE INSURANCE CO	7,304.98	70.10
	WATER FUND		1,035.58
24	WATER FUND		
ADS00001	ADS ENVIRONMENTAL SERVICES		7,685.00
AIR00001	AIRY'S INC.	100,780.56	15,265.81
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	116,816.10	3,802.96
CAR0001	CARLSON ASPHALT COMPANY INC	10,670.00	1,980.00
CIN00001	CINTAS	2,889.73	71.69
CIN00002	CINTAS	215.80	81.09
COO0001	G COOPER OIL COMPANY INC	7,186.14	994.99
COR00011	CORE & MAIN LP	9,879.34	4,981.44
CRE00006	CREST & SON CEMEMNT	4,474.00	3,975.00
DAV00004	DAV-COM ELECTRIC, INC	2,985.00	876.00
DEA00004	DEARBORN NATIONAL LIFE	2,178.73	53.21
DYN00004	DYNEGY ENERGY SERVICES	14,336.64	2,826.84
HAW00003	HAWKINS, INC.	280.59	322.06
MET00008	METROPOLITAN LIFE INSURANCE CO	7,304.98	280.46
MET0001	METROPOLITAN INDUSTRIES INC	1,950.00	7,283.00
NIK00001	NIKOLAS PAINTING		10,710.00
PRO00014	PROVEN IT	33,693.93	275.95
RUE00001	RUEKERT & MIELKE, INC.	5,764.50	289.25
USP0001	US POSTMASTER	2,400.00	600.00
VUL00001	VULCAN CONSTRUCTION MTLs LLC	10,604.02	1,866.34
	WATER FUND		64,221.09

COMMUTER LOT FUND

DATE: 08/08/23  
TIME: 14:43:17  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 08/14/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	452.41	58.08
COV00001	COVERALL	3,651.00	210.00
DAV00004	DAV-COM ELECTRIC, INC	2,985.00	420.00
DYN00004	DYNEGY ENERGY SERVICES	14,336.64	312.83
EBE0001	PALOS ACE HARDWARE	498.81	0.62
NIC0001	NICOR GAS	5,016.39	54.19
ROS0001	ROSCOE	2,131.81	78.11
	COMMUTER LOT FUND		1,133.83
RECORD FUND			
20			
MEN00005	MENARDS	1,474.62	107.94
VIL0003	VILLAGE OF PALOS PARK	1,069.86	527.51
			635.45
ESCROW FUND			
00			
OMA00007	O'MALLEY BUILDERS		2,330.00
TRY00002	STAN TRYBULA		3,500.00
			5,830.00
TOTAL ALL DEPARTMENTS			218,504.99

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR AUGUST 14, 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/AUGUST 14, 2023 COUNCIL MEETING**

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

DATE	CHECK#	PAYEE	AMOUNT
8/8/2023	186234	Cook County Clerk	\$161.00
8/8/2023	186235	Cook County Clerk	88.00
8/8/2023	186236	US Postal Service	893.89
<b>TOTALS:</b>			<b>\$1,142.89</b>

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

Pay Date:		7/20/2023	\$157,645.61
Pay Date:		8/3/2023	156,568.58
Pay Date:			
<b>TOTALS:</b>			<b>\$314,214.19</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$109,396.75
Wex Bank	On-Line	6,551.41
RCN/Astound	On-Line	1,036.40
Wex Gas Purchase	On-Line	1,622.07
<b>American Express</b>	J. P. Morgan Chase Bank	
Amazon.Com		122.30
Amazon Marketplace		8.88
Global Industrial		281.77
Amazon Marketplace		81.01
Amazon.Com		49.98
Grease Trappe		325.00
Pay Pal Advanced Police		198.00
Jewel Osco		53.41
Jewel Osco		78.39
Ready Refresh		145.33
Dyn.Com		5.00
Amazon Marketplace		6.98
Amazon.Com		56.77
MSFT		288.11
Adobe Acropro		21.24
Dyn.Com		5.00
Newtork Solutions		71.97
IL Arborists Association		150.00
AT&T		749.29
Amazon Marketplace		50.18
Amazon Marketplace		32.96
Amazon Marketplace		26.70
AmazonMarketplace		111.72
Amazon.Com		75.63
Republic Services		31,760.26
Amazon.Com		73.32
Jewel Osco		10.41
AmazonMarketplace		117.60
1-800-Flowers.Com		73.28
FP Mailing Solutions		828.00
AmazonMarketplace		121.90
Adobe Acropro		25.49
Adobe Acropro		76.47
AmazonMarketplace		7.99
Dyn.Com		5.00
IL Liquor Control		26.00

Amazon.Com			156.40
AmazonMarketplace			135.00
AmazonMarketplace			33.29
<b>Visa</b>		First Midwest Bank	
<b>TOTALS:</b>			<b>\$155,052.66</b>
	<b>TOTAL SUPPLEMENTAL WARRANT LIST:</b>		<b>\$470,409.74</b>

# Payroll Summary

Check Date: 07/20/2023

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023072001

Pay Period: 07/01/2023 to 07/14/2023

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	74	0.00	98,000.01	98,000.01	
	Regular	3	232.93	0.00	232.93	
<b>Totals</b>		<b>77</b>	<b>232.93</b>	<b>98,000.01</b>	<b>98,232.94</b>	→ <b>98,232.94</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	11,959.63	5,715.39	17,675.02	
<b>Totals</b>			<b>9</b>	<b>11,959.63</b>	<b>5,715.39</b>	<b>17,675.02</b>	→ <b>17,675.02</b>

<b>Total Net Payroll Liability</b>				<b>12,192.56</b>	<b>103,715.40</b>	<b>115,907.96</b>	→ <b>115,907.96</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	130,737.89	130,737.89	13,511.03		
Medicare	36-6006039		Semi-Weekly	140,273.44	140,273.44	2,033.98		
Medicare - Employer	36-6006039		Semi-Weekly	140,273.44	140,273.44		2,033.96	
OASDI	36-6006039		Semi-Weekly	140,273.44	140,273.44	8,696.99		
OASDI - Employer	36-6006039		Semi-Weekly	140,273.44	140,273.44		8,696.95	
<b>Totals</b>						<b>24,242.00</b>	<b>10,730.91</b>	→ <b>34,972.91</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	130,737.89	130,737.89	6,559.70		
<b>Totals</b>						<b>6,559.70</b>	<b>0.00</b>	→ <b>6,559.70</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	140,273.44	24,122.05		205.04	
<b>Totals</b>						<b>0.00</b>	<b>205.04</b>	→ <b>205.04</b>

<b>Total Tax Liability</b>						<b>30,801.70</b>	<b>10,935.95</b>	→ <b>41,737.65</b>
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<b>Total Payroll Liability</b>							<b>157,645.61</b>	→ <b>157,645.61</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
111937423	7/20/2023	653.95				653.95	
<b>Totals</b>		<b>653.95</b>		<b>0.00</b>		<b>653.95</b>	→ <b>653.95</b>

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 7/18/2023 at 2:31 PM

**Payroll Summary**

Check Date: 07/20/2023

Page 2 of 2

Process: 2023072001

VILLAGE OF PALOS PARK (1868)

Pay Period: 07/01/2023 to 07/14/2023

Type	Date	Source Account	Amount
Billing	7/20/2023	1405470*	653.95
Dir Dep	7/19/2023	1405470*	98,000.01
Tax	7/19/2023	1405470*	41,737.65
<b>Totals Transfers</b>			<b>140,391.61</b>

→ **140,391.61****Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	7/26/2023	34,972.91
( Deposit made by Service Bureau )	Illinois SITW	7/26/2023	6,559.70
( Deposit made by Service Bureau )	Illinois SUI	10/31/2023	205.04
	<b>Total Tax Deposits</b>		<b>41,737.65</b>



# Payroll Summary

Check Date: 08/03/2023

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023080301

Pay Period: 07/15/2023 to 07/28/2023

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	76	0.00	95,682.79	95,682.79	
	Regular	5	1,310.05	0.00	1,310.05	
<b>Totals</b>		<b>81</b>	<b>1,310.05</b>	<b>95,682.79</b>	<b>96,992.84</b>	→ <b>96,992.84</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	12,295.05	5,535.58	17,830.63	
<b>Totals</b>			<b>10</b>	<b>12,295.05</b>	<b>5,535.58</b>	<b>17,830.63</b>	→ <b>17,830.63</b>

<b>Total Net Payroll Liability</b>				<b>13,605.10</b>	<b>101,218.37</b>	<b>114,823.47</b>	→ <b>114,823.47</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	129,820.46	129,820.46	13,684.89		
Medicare	36-6006039		Semi-Weekly	139,214.21	139,214.21	2,018.60		
Medicare - Employer	36-6006039		Semi-Weekly	139,214.21	139,214.21		2,018.61	
OASDI	36-6006039		Semi-Weekly	139,214.21	139,214.21	8,631.30		
OASDI - Employer	36-6006039		Semi-Weekly	139,214.21	139,214.21		8,631.28	
<b>Totals</b>						<b>24,334.79</b>	<b>10,649.89</b>	→ <b>34,984.68</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	129,820.46	129,820.46	6,535.19		
<b>Totals</b>						<b>6,535.19</b>	<b>0.00</b>	→ <b>6,535.19</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	139,214.21	26,498.83		225.24	
<b>Totals</b>						<b>0.00</b>	<b>225.24</b>	→ <b>225.24</b>

<b>Total Tax Liability</b>						<b>30,869.98</b>	<b>10,875.13</b>	→ <b>41,745.11</b>
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<b>Total Payroll Liability</b>						<b>156,568.58</b>		→ <b>156,568.58</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
111959686	8/3/2023	232.43				232.43	
<b>Totals</b>		<b>232.43</b>		<b>0.00</b>		<b>232.43</b>	→ <b>232.43</b>

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 8/1/2023 at 10:53 AM

**Payroll Summary**

Check Date: 08/03/2023

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023080301

Pay Period: 07/15/2023 to 07/28/2023

Type	Date	Source Account	Amount	
Billing	8/3/2023	1405470*	232.43	
Dir Dep	8/2/2023	1405470*	95,682.79	
Tax	8/2/2023	1405470*	41,745.11	
<b>Totals Transfers</b>			<b>137,660.33</b>	→ <b>137,660.33</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	8/9/2023	34,984.68
(Deposit made by Service Bureau)	Illinois SITW	8/9/2023	6,535.19
(Deposit made by Service Bureau)	Illinois SUI	10/31/2023	225.24
	<b>Total Tax Deposits</b>		<b>41,745.11</b>





**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: August 14, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

2023 Large Commercial Meter Testing

**BACKGROUND/HISTORY:**

The Illinois Department of Natural Resources rules require municipalities to report annual Lake Michigan water usage. Part of keeping accurate flow records is to test all large commercial meters periodically. This procedure was last done in 2020. The Village received a proposal from M.E Simpson to test the 19 meters at a total cost of \$8,265.00. There is money in the Water Fund for this work.

**STAFF RECOMMENDATION:**

Staff recommends approving the M.E. Simpson proposal for meter testing.

**RECOMMENDED MOTION:**

I move to approve the proposal from M.E. Simpson to test 19 Commercial Water Meters in the amount of \$8,265.00.



June 12, 2023

Mr. Dan Foster  
Utility Division Supervisor  
Village of Palos Park  
8999 West 123<sup>rd</sup> Street  
Palos Park, IL 60464

**RE: PROPOSAL FOR LARGE METER TESTING**

Dear Mr. Foster,

M.E. Simpson Co., Inc. is pleased to present the Village of Palos Park, Illinois our proposal for Large Water Meter Evaluation, Testing and Calibration Program. We are honored to be considered for this work and are confident our team will help make the project a success.

M.E. Simpson Co., Inc. is a Professional Services Firm dedicated to developing and providing programs and services designed to maximize peak performance for our clients' water distribution systems. Many of these programs are universally recognized as a part of "Best Management Practices" (BMPs) for utilities. We pride ourselves on delivering solid solutions using the highest quality technical and professional services by way of state-of-the-art technology and a skilled and well-trained staff of professionals. Our highly-educated engineers and technical team are committed to the success of this project. They will be ready at a moment's notice to relieve your staff's burden and ensure a seamless continuation of your services.

Our services were developed and refined to provide utilities with programs that can be customized to meet their needs. From complete "Turn-Key" services to assisting with the development of "in-house" programs for utilities, M.E. Simpson Co., Inc. serves our clients with this ultimate goal: to deliver to the public the implicit faith that "the water is always safe to drink".

Thank you for your consideration and this opportunity to acquaint you with our Large Water Meter Evaluation, Testing and Calibration Services and offer this response. We are committed to exceeding your expectations.

Sincerely,

Randy Lusk  
Vice President of Innovations & Solutions

**Randy Lusk**  
Vice President of Innovations & Solutions

3406 Enterprise Avenue  
Valparaiso, IN 46383

800.255.1521 P  
888.531.2444 F

randy.lusk@mesimpson.com

# SCOPE OF WORK

## Large Water Meter Evaluation, Testing and Calibration Commercial/Industrial Water Meters

The Field Scope of Service is understood to be the following:

M.E. Simpson Co., Inc. will furnish all labor, material, transportation, tools, and equipment necessary to test and calibrate large meters selected by the Utility and complete the work herein specified.

**Teams of two (minimum) or more personnel will work on the meter testing program at all times.**

- ◆ Work in an orderly and safe manner to insure no avoidable accidents occur.
- ◆ All Field Staff will wear photo ID badges that are easily seen while in the field.
- ◆ Assess all meters listed in the test group. This assessment will include observing water usage on site, as well as observing meter readings to determine if the meter is the correct type and size for its application.
- ◆ If meters cannot be tested in place, make recommendations to Utility to correct setting so testing in place can occur.
- ◆ Maintain a meter log for all meters to be assessed in the current test group, which will be reviewed by the Project Team during verification of the meter data supplied by the Utility. Corrections and/or updated records will be provided to the Utility (including periodic Utility meter reports).
- ◆ Every effort will be made to schedule water customer meter tests during normal working hours. Exceptions to testing times, on a case-by-case basis, will depend on the severity of loss of water service due to the testing procedure. Severe schedule conflicts may require after hour or weekend testing.
- ◆ Meters will be tested across a range of flows to determine patterns of mechanical wear at various flow rates. Flow rates used will be a combination of AWWA recommended flow rates (per M-6 manual of the AWWA) and meter manufacturer flow rates.
- ◆ Meters will be tested and calibrated to bring them within accepted accuracy limits.
- ◆ Some meters need to be removed from their setting(s) for "offsite" testing due to existing plumbing configurations. Efforts will be made to keep the service disruption to a minimum.
- ◆ If a water service loss for any period of time is intolerable to the water customer, recommendations will be made to the Utility to include a by-pass around the meter so service disruption will not occur during the testing.
- ◆ The equipment used will be described in the "Equipment to be Used" section.
- ◆ The Project Team will document all meter testing results and calibrations. Meters requiring extensive calibrations (not worth time and material) or obsolete meters, will be brought to the Meter Superintendent's attention for potential meter change-out by the Utility.

The cost basis for recommending a meter change out(s) will be determined at the kick-off meeting and agreed upon between M.E. Simpson Co. Inc. and the Utility.

- ◆ After calibration, the meter shall be tested to conform to test specifications outlined elsewhere in this Specification.
- ◆ In its daily report to the Water Department Manager, the Project Team will review the previous day's progress, and outline the meters to be tested that day.
- ◆ It may be necessary to conduct parts of the meter-testing program during "off hours" (i.e. nights). This may be required in a building(s) that has a high daily usage, but is closed at night. The Project Team will give 24-hour "notice of intent" to test meters that require after hours or nighttime work. This will allow the Water Utility to plan for area access, and give Police Department (and other Public Works Divisions) notification as to the planned testing activity.
- ◆ Calibration parts used will be NSF 61 certified. (All new meter parts available now currently meet this standard.)
- ◆ Care will be exercised when water is discharged during testing. Test meter water flow discharge will not be allowed to cause interference with private property, pedestrian or roadway traffic, and will have minimal environmental impact.
- ◆ Meters located in confined spaces shall be tested using accepted confined space entry procedures.
- ◆ Any valves that fail or break during operation (to isolate the water meter for testing) will be repaired or replaced at the owner's expense. M.E. Simpson Company is not responsible for possible valve failures due to pre-existing conditions during the testing procedure.

## Equipment to be Used

The following equipment will be used for meter testing work during the project. All material listed will be on the job site at all times.

1. Sensus test meters with electronic registers, certified accurate by volumetric testing.
2. All tools needed to perform testing "on site" (hand tools, pipe wrenches, etc.)
3. Proper lengths of 2-1/2' fire hose for conducting the testing "on site"
4. Confined Space Entry tripod, winch, fall protection and Gas detector
5. Meter Test Bench at M.E. Simpson Co. shop for volumetric testing of Meters

## Quality Control for Large Water Meter Testing

The level of quality control for large meter testing takes in the above considerations and apply them to each large meter setting under evaluation. When a strict methodology and field procedure are followed, the field conditions can be controlled and mitigated to produce test results that are reliable and accurate.

## Water Utility Observations

The M.E. Simpson Co., Inc. Project Team welcomes Utility staff members to observe field procedures while the Meter Testing Program is in progress. Explanation and understanding of the equipment and techniques used for testing large meters may be useful in helping Utility staff members understand how they may use large meter testing to reduce revenue losses for commercial and industrial accounts.

## Final Reports, Documentations & Communications

### ***M.E. Simpson Co, Inc. will perform the following:***

- ◆ The field technicians will be readily available by cell phone. This will facilitate communications between the Utility and the field technicians. **A 24-hour toll-free 800 number** is available for direct contact with M.E. Simpson Co., Inc. for emergencies.
- ◆ **Document all meter testing**, date of testing, and all data required by the Utility to analyze the meter inaccuracies.
- ◆ **The Project Manager will meet** with the Utility as needed for a progress report.
- ◆ **Maintain a project progression list** indicating meters tested and to be tested, contact names, phone numbers, etc.
- ◆ **Prepare meter reports** at the completion of the project, which will include all meter testing reports, listing of new parts installed, and possible mechanical deficiencies that need the attention of the Utility. Recommendations for system maintenance will be a part of this report based on field observations made during the testing program. **This final report shall be made available for submission to the Utility within twenty (20) working days of the completion of the fieldwork.**

## Assumptions & Services Provided by Water Utility

- ◆ The *Utility* will provide all large water meter customer records such as consumption history, phone numbers for appointments, or any additional information that would make the testing of a meter at a location easier to perform. This information shall be regarded as CONFIDENTIAL by M.E. Simpson Co., Inc., and will not be shared with anyone outside of the *Utility* without consent of the *Utility*.
- ◆ The *Utility* will assist as necessary to get customer cooperation for the testing program. M.E. Simpson Co., Inc. can assist in composing a letter that the *Utility* can submit to water customers informing them as to the procedures and benefits of the testing program.
- ◆ The *Utility* will also make available, on a reasonable but periodic basis, certain personnel with a working knowledge of the water system who may be helpful in attempting to locate particularly hard-to-find meters and for general information about the water system. *This individual(s) will not need to assist the Project Team on a full-time basis*, but only on an “as needed” basis.
- ◆ The *Utility* will assist, when necessary, in gaining entry into sites that may be difficult to access due to security issues or other concerns.
- ◆ The *Utility* will provide either “Service Firm” or “Utility” ID for meter testing project team to demonstrate authenticity of the personnel performing the large meter testing program.

## PROJECT SAFETY PLAN

M.E. Simpson Co., Inc.'s Safety Programs cover all aspects of the work performed by M.E. Simpson Co., Inc. We take great pride in our safety plan/policy/program and that is evident in our EMR scores over the last five years. The safety of our employees, the utilities employees and that of the general public is our #1 priority.

Our Safety Plan/Policy/Program, with all of its parts, is 60 pages in length. In an effort to be more efficient and less wasteful we do not print copies of the safety program for RFPs. There is nothing secretive or proprietary contained within our plan/policy/program and we are happy to share its contents. If you would like a PDF copy of our plan/policy/program please contact Terrence Williams, Operations Manager, at 800.255.1521 and a copy of our program will be sent via email to you.

Below is an overview of our plan/policy/program:



**Safety** is a major part of any project. M.E. Simpson Co., Inc. always provides a safe work environment for its employees. **Our staff is trained in General Industry OSHA rules, Confined Space Entry & Self-Rescue, First Responder First Aid, CPR, and Traffic Control.**

While in the field on your project, M.E. Simpson Co., Inc. and its employees will follow all of the necessary safety procedures to protect themselves, your staff and the general public.

**M.E. Simpson Co., Inc. uses Two-Man Teams for Safety and Quality Assurance.**

Therefore M.E. Simpson Co., Inc. adheres to the following:

- ◆ The Project Manager and the Field Manager will be trained in accordance with OSHA Standard 1910 (General Industry) and be in possession of an OSHA 10 Hour or 30 Hour Card.
- ◆ Any listening points located in a "confined space" such as pit and vault installations that **require entry** will be treated in accordance with the safety rules regarding **Confined Space Entry, designated by the Utility, The Department of Labor and OSHA.**
  - **All** personnel are **trained and certified** in Confined Space Entry & Self-Rescue.
- ◆ We will follow all safety rules regarding **First Responder First Aid & CPR, designated by the Utility, The Department of Labor and OSHA.**
  - **All** personnel are **trained and certified** in First Responder First Aid & CPR.
- ◆ We will follow all **traffic safety rules, designated by the Utility, The Department of Labor, OSHA, and the State Department of Transportation (per MUTCD).**
  - **All** personnel are **trained and certified**, by the **AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION (ATSSA)** in Traffic Control and Safety.

**Current documentations of safety training and certifications can be provided for all project personnel for the Utility. These certifications are current and up to date (for 2023) for all project personnel.**

## INVESTMENT

A commitment to improving and maximizing the Village of Palos Park’s water distribution system for future generations.

M.E. Simpson Co., Inc. is pleased to present our “Proposal” for a Large Water Meter Evaluation, Testing and calibration program for the Village of Palos Park, Illinois. M.E. Simpson Co., Inc. will perform our large meter testing and calibration services on large water meters within the Village of Palos Parks’ water distribution system. The services will be completed by test and, calibrating when necessary, the Village of Palos Parks’ selected industrial/commercial water meters by one of our two-man teams with all necessary equipment furnished by M.E. Simpson Co., Inc. as described within this document.

	Test	Calibrate/ Post Test
1 ½” through 2” displacement style meters	\$345.00 each	Replace
1 ½” through 2” displacement style meters(Pulled)	\$435.00 each	Replace
1 ½” through 6” compound and turbine style meters	\$435.00 each	\$195.00 each*
8” through 10” compound and turbine style meters	\$495.00 each	\$225.00 each*
2” - 12” Fire Meters and Fire line style meters	\$535.00 each	T&M each**
1 ½” through 12” water meter inspection/recommend (NON-Testable)	\$395.00 each	
<u>Appointment, Client MISSED/NO SHOW/CANCELLATION(under 24 hours)</u>		\$435.00 each
<b><u>*Parts are NOT included in the Calibration/Post Test Fee</u></b>		
<b><u>**Time and Material charges will apply for the calibration of Fire Meters or Fire Line Meters at \$295.00 per hour for a Two-Man team, \$395.00 per hour for a Three-Man team</u></b>		
<b><u>Additional Service Options:</u></b>		
Inspect & Clean Strainer	\$375.00 each	
<b><u>19 Meters to be provided by Utility, estimated testing cost \$8,265.00 (Repairs not in estimate)</u></b>		

We thank you for this opportunity to acquaint you with our Large Water Meter Evaluation, Testing and Calibration services and offer this proposal. If you have further inquiries or you wish to discuss our service in more detail, do not hesitate to call us.



**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: August 14, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Approve Purchase of Police Department Vehicle

**BACKGROUND/HISTORY:**

The Palos Park Police Department is looking to purchase 2 new Ford AWD Police Utility vehicles in the 2024 budget year. At the June 26 Council meeting the first vehicle was approved for purchase. Public Works has located a second vehicle that would be available this fall. The cost of the Ford Explorer from Terry's Ford Fleet department in Peotone is \$42,138.00. This vehicle is budgeted in the 2024 General Fund.

**STAFF RECOMMENDATION:**

Staff recommend approving the purchase of a new Ford Police AWD Utility Ford Explorer.

**RECOMMENDED MOTION:**

I move to forego 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.



TERRY'S FORD 363 N. HARLEM AVENUE  
PEOTONE IL 60468  
708-258-2400 X2248  
815-922-8405 Direct  
e-mail: [yourfordstore@aol.com](mailto:yourfordstore@aol.com)

**PROPOSAL**

**Date: July 11, 2023**

**To: Palos Park PD  
Palos Park IL**

**Re: 2023 Ford Police Utility**

**Please see attached spec. Order #9242.**

**\$41,975.00**

**155.00 Title**

**8.00 MP Plate**

**Total: \$42,138.00**

X \_\_\_\_\_



Preview Order 9242 - K8A - Police Inter Utility AWD: Order Summary Time of Preview: 07/11/2023 19:03:53 Receipt: 9/2/2022

Dealership Name: Terry's Ford of Peotone, Inc.

Sales Code : F41442

Dealer Rep.	LINDA SUCICH	Type	Fleet	Vehicle Line	Explorer	Order Code	9242
Customer Name	Palos park	Priority Code	M3	Model Year	2023	Price Level	350

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	\$47165	DRIVER SIDE LED SPOT LAMP	\$395
.119 INCH WHEELBASE	\$0	POWER MIRROR/SPOTTER/HEATED	\$60
TOTAL BASE VEHICLE	\$47165	4G LTE WI-FI HOTSPOT CREDIT	\$-20
ICONIC SILVER METALLIC	\$0	REAR DR HNDL AND LOCKS INOPR	\$75
CLOTH BUCKETS/VINYL REAR SEATS	\$0	PRICE CONCESSION INDICATOR	\$0
EBONY INTERIOR	\$0	REMARKS TRAILER	\$0
EQUIPMENT GROUP 500A	\$0	REAR TAILLAMP HOUSING	\$60
.AM/FM STEREO	\$0	FLEX-FUEL CAPABILITY	\$0
3.3L TI-VCT V6 FFV ENGINE	\$-2830	FRONT LICENSE PLATE BRACKET	\$0
10-SPEED AUTO TRANSMISSION	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
GLOBAL LOCK/UNLOCK	\$0	FUEL CHARGE	\$0
REAR CAMERA ON DEMAND	\$230	NET INVOICE FLEET OPTION (B4A)	\$0
50 STATE EMISSIONS	\$0	ADVERTISING ASSESSMENT	\$0
COURTESY LAMP DISABLE	\$25	DESTINATION & DELIVERY	\$1595
POLICE ENGINE IDLE FEATURE	\$260		
TOTAL BASE AND OPTIONS			MSRP \$47015
DISCOUNTS			NA
TOTAL			\$47015

*Proposed Unit*



**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: August 14, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Approve An Ordinance Increasing 2023 Water Rates

**BACKGROUND/HISTORY:**

As of June 1, 2023, the Village of Oak Lawn passed along the City of Chicago's 5% water rate increase to all communities on the Regional Water System. Due to the Chicago water rate increase, Palos Park residents will need to be charged an additional \$0.22 per thousand gallons of water.

The Village of Oak Lawn is making improvements to the Regional Water System through the construction of a new transmission main (60" in diameter), the installation of new pumps and other equipment, and looping with an existing 48" main near Oak Forest. These improvements will provide Palos Park with redundancy and reliability in our ability to deliver Lake Michigan water to our customers. The Village is currently supplied with water from a 10" main that is attached to the bridge over the Cal Sag Channel along SW Highway coming off the Palos Hills system.

The Village should also increase its water rates to cover what we will owe on the Regional Water System transmission main, and ancillary equipment costs. All communities in the system's south customer base will need to increase its rates to cover costs; however, most communities have larger population bases and/or more homes/businesses to help offset any cost increases.

At this time, it is recommended that Palos Park increase their portion of the water rate to cover costs we will incur for improvements being made to the Regional Water System. It is suggested that the Village raise the rate \$0.25 per thousand gallons which would bring the total increase to \$0.47 per thousand gallons. The overall rate increase would be 3.6%. bringing the rate from \$13.03 per thousand to \$13.50 per thousand. The two-month cost (6,000 gallon minimum) would go from \$78.18 to \$81.00. Water rates are covered by section 1046.32 of the Code of Ordinances; rate adjustments are codified here.

**STAFF RECOMMENDATION:**

Staff recommends that the Village Council amend Section 1046.32 (a) of the Village code to increase the water rate by \$0.47 per thousand gallons and amend 1046.32(b) by \$1.41 per monthly minimum billing effective September 1, 2023.

**RECOMMENDED MOTION:**

I move to approve adopting Ordinance 2023-15 entitled "An Ordinance Amending Part 10, Title Four, Chapter 1046, Section 1046.32 of the Palos Park Village Code in Regard to Water Rates".

**ORDINANCE NO. 2023-15**

**AN ORDINANCE AMENDING  
PART TEN, TITLE FOUR, CHAPTER 1046, SECTION 1046.32  
OF THE PALOS PARK VILLAGE CODE  
IN REGARD TO WATER RATES**

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

**SECTION 1:** That, effective September 1, 2023, Part Ten, Title Four, Chapter 1046, Section 1046.32(a) of the Palos Park Village Code is amended to read in its entirety as follows:

“(a) **Customer Rates for General Water Use.** All customers shall pay thirteen dollars and fifty cents (\$13.50) per 1,000 gallons of water supplied by the Village. In addition to the foregoing water consumption rate, a water system capital improvements fee of six dollars and fifty cents (\$6.50) per month shall be charged to each water account.”

**SECTION 2:** That, effective September 1, 2023, Part Ten, Title Four, Chapter 1046, Section 1046.32(b) of the Palos Park Village Code is amended to read in its entirety as follows:

“(b) **Minimum Charges.** All customers shall pay a minimum monthly water usage charge (inclusive of the water system capital improvements fee referenced in subsection (a) above), of forty-seven dollars (\$47.00) per month. Notwithstanding the foregoing, during any month in which the lawn irrigation system for a planned unit development or a commercial property has been shut down for the entire month, a single minimum monthly charge shall be assessed relative to said lawn irrigation system, even if more than one water meter is used to service said lawn irrigation system.”

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

**ADOPTED** this 14<sup>th</sup> day of August 2023 pursuant to a roll call vote as follows:

**AYES: -0-**

**NAYS: - 0 -**

**ABSENT: - 0 -**

**APPROVED** by me this 14<sup>th</sup> day of August 2023.

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

**ATTEST:**

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

Published by me in pamphlet form this 14<sup>th</sup> day of August 2023.

\_\_\_\_\_  
Marie Arrigoni, 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: August 14, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Televising Sanitary Sewer

**BACKGROUND/HISTORY:**

The Village of Palos Park is required by the MWRDGC to meet certain short-term goals to reduce inflow into the sanitary sewer and be compliant with the MWRD Water Management Ordinance. Last year we smoke tested 17000 LF of sanitary sewer identified as high risk for inflow. The smoke test revealed 29 issues with sewer cleanouts belonging to the Village, and 14 issues with Village manholes. All the deficiencies have since been repaired using Village personnel when possible, and contractors when not.

This year the Village must take the next step and televise that same 17000 LF of pipe. The Village cannot do this amount of work in house, The Village also does not have the capability to record the data in the necessary format and provide detailed reports in accordance with NASSCO (National Association of Sewer Service Companies) standards.

The Village requested and received four quotes for the work. The proposals vary in nature and scope. This year we are only looking at 17,000 LF so that is how the costs were compared. Next year we will televise an additional 10,000 LF.

Below is a comparison of the costs.

Dukes 17,000 LF @\$2.98 for a total cost of \$ 50,660.00

Visu-Sewer 17,000 LF @3.57 for a total cost of \$60,690.00

National Power Rodding 17,000 LF @ 3.00 for a total cost of \$51,000.00

Sheridan Plumbing and Sewer 17,000 LF @ \$7.35 for a total cost of \$124,950.00

Dukes is the lowest price, and they are the same company that smoke tested the sewer last year. The reports they provided were detailed and allowed the Village to input the repairs that were completed and dates for the work. The report in it's entirety was then submitted to the MWRD.

**STAFF RECOMMENDATION:**

Staff recommend approving the proposal from Dukes.

**RECOMMENDED MOTION:**

I move to forego the formal bidding process and approve the proposal from Dukes to televise 17,000 LF of sanitary sewer.in the amount of \$50,660.00.



Headquarters: 400 Airport Rd., Suite E. | Elgin, IL 60123

07 / 14 / 2023

Michael D. Sibrava, P.E.  
Village of Palos Park  
8999 123rd Street  
Palos Park, IL 60464

Project Name: Palos Park Televising

Services	Price	UM	QTY	Subtotal
<b>Pipeline Televising &amp; Light Cleaning</b> Includes: <ul style="list-style-type: none"> <li>• Light Cleaning (Up to 3 Passes)</li> <li>• NASSCO V7.0 PACP Observation Coding</li> <li>• PDF Reports for each line segment with pipe graph and observation thumb nails</li> <li>• Picture folder with all observation photos</li> <li>• ESRI GDB</li> </ul>	\$2.98	LF	17000	\$50,660.00

**Total \$50,660.00**

Sincerely,  
Duke's Root Control, Inc.

Pat Cahill  
Midwest Regional Manager  
708-790-2975  
pcahill@dukes.com

Proposal pricing is valid for 90 days.

Client to provide water, dump site and traffic control.

We ask that our clients assist with structures that are not located or accessible while our crews are in the field in an effort to achieve full project completion. If assistance with access to structures cannot be completed within 24 hours after crews complete field work, a remobilization fee may be applied to complete remaining structures on the project.

Monthly progress billing will be based on field work completed to date. 10% of the item value will be withheld from billing until receipt and approval of final deliverables for the project. Any mobilization fees will be billed as they are incurred.

To be completed by April 2024 for MWRD defect completion report.

## Proposal for Village of Palos Park

To: Alex Alejandro, PE, CFM, DECI  
**Edwin Hancock Engineering Co.**  
9933 Roosevelt Rd  
Westchester, IL 60154  
708-865-0300

From: Todd Bonk  
**Visu-Sewer of Illinois, LLC**  
9014 S Thomas Ave  
Bridgeview, IL 60455  
708-237-0340 – O 708-774-5964 – C

**Date: 5/13/2023      Project: Clean and TV in Basin 4 and 14 in the Village of Palos Park**

**Visu-Sewer of Illinois, LLC** is pleased to provide the following quotation for:

- Sewer Cleaning  
  CCTV Services  
  Grouting: Test/Seal  
  Grouting: Structures  
  Grouting: Lateral Sealing  
 Smoke Testing  
  Manhole Inspection  
  Cementitious Coatings  
  Epoxy Coatings  
  CIPM Structural Lining  
 Other Services Describe:

### Project Pricing

Pay Item	Description	Unit(s)	U/M	Unit Price	Total
1	Clean and TV in Basin 4	17,685	LF	3.57	\$ 63,135.45
2	Clean and TV in Basin 14	10,670	LF	2.52	\$ 26,888.40
					\$ -
					\$ -
					\$ -
	<b>Total</b>				<b>\$ 90,023.85</b>

### Notes to this proposal:

- Visu-Sewer will provide labor, material and equipment required to complete the work per the project specifications.
- Light Cleaning? *One pass or less with the sewer jetter nozzle/hose.*
- Heavy Cleaning? *More than one pass with the sewer jetter nozzle/hose or if root cutting is required. Heavy cleaning rates will apply to the entire line segment.*

**VISU-SEWER OF ILLINOIS, LLC**

\* 9014 S THOMAS AVE BRIDGEVIEW, IL 60455 \* 708.237.0340 (O) 708.237.0360 (F) 708.774.5964 (C) \*

**EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER**

# NATIONAL POWER RODDING CORP.

2500 W. Arthington Street Chicago, IL 60612-4108  
 Phone 312/666-7700

Fax 312/666-5810

**DUE DATE: 5/12/2023**

**Project:** Cleaning and Televising of Sanitary Sewers

**Owner:** Palos Park, IL

Item No.	Item	Unit	Est Qty	Unit Price	Amount
<b>SEWER CLEANING AND TELEVISIONING</b>					
1	Traffic Control and Protection	LS	1	10,000	\$ 10,000.00
2	Clean & Televis 8"-15" Sanitary Sewers (up to 3 passes)	LF	28,355	\$3.00	\$ 85,065.00
3	Heavy cleaning - More than 3 passes, root cutting & deposit cutting (if needed and approved by customer) 10-Hour Allowance	HR	10	\$550.00	\$ 5,500.00
4	Disposal of Debris (if no dump site provided) 10-Ton Allowance	TON	10	\$125.00	\$ 1,250.00
<b>TOTAL:</b>					<b>\$ 101,815.00</b>

51,600.00

\*\*\*\*\*

**NOTE:** \*All prices quoted are valid for 30 days from this proposal date

General Contractors shall furnish the following:

- 1.) Bypass pumping, if required
- 2.) Water from hydrant (need hydrant access on every street to be cleaned)
- 3.) Disposal site near job location
- 4.) Traffic control - other than safety cones and truck-mounted arrowboards
- 5.) Any special permits or fees
- 6.) Accessibility to all manholes, catch basins, etc.

Submitted by:   
 TODD O. SHOBAYO

Date: 5/12/2023



6754 W. 74<sup>th</sup> Street  
 Bedford Park, IL 60638  
 (708) 475-7100 (708) 475-7138 fax  
 IL Plumbing License No. 055-027841  
 WBE Certified

May 25 2023

Alex L. Alejandro, P.E., CFM, DECI  
 Vice President  
 Edwin Hancock Engineering Co.  
 9933 Roosevelt Road  
 Westchester, IL 60154  
 Tel 708/865-0300  
 Cell 708/238-6690  
 Fax 708/865-1212  
 Email [aaalejandro@ehancock.com](mailto:aaalejandro@ehancock.com)

**PROJECT: Clean and CCTV Existing Sanitary Sewer – Basin 4 and Basin 14  
 Village of Palos Park**

Sheridan Plumbing & Sewer, Inc. (herein also referred to as SHERIDAN) appreciates the opportunity to submit the following proposal to provide contracting services for the above referenced project for the Village of Palos Park (herein also referred to as the Owner).

**SCOPE OF WORK AND APPROXIMATE PROJECT COST:** Sheridan will provide labor and equipment to clean and televise sewers as follows:

**BASIN No. 4**

Clean & CCTV Sanitary Sewer 8"	16,173	LIN FT	\$ 7.35	\$ 118,871.55
Clean & CCTV Sanitary Sewer 15"	1,512	LIN FT	\$ 7.00	\$ 10,584.00
<b>Root Cutting</b>	0	HR	\$ 575.00	\$ -
				\$ 129,455.55

**BASIN No. 14**

Clean & CCTV Sanitary Sewer 8"	9,910	LIN FT	\$ 6.50	\$ 64,415.00
Clean & CCTV Sanitary Sewer 10"	760	LIN FT	\$ 6.00	\$ 4,560.00
<b>Root Cutting</b>	0	HR	\$ 575.00	\$ -
				\$ 68,975.00

**Exclusions:**

1. No Tree Removal.
2. No Locating or Exposing Buried Manholes.
3. No Root Removal in Manholes.
4. Quantity Size Breakdown is an Estimate.
5. No restoration.
6. Water supplied by the Village with no restrictions on hydrants.
7. No Manhole Inspection.
8. No Smoke Testing



## 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: August 14, 2023

7:30 PM

Kaptur Administrative Center

### **AGENDA MATTER:**

Approval of updated rental fee structure for residents, non-resident, and unincorporated Palos Park residents for amenities located at the Recreation Center, Village Green, Centennial Park, and Metra Depot.

### **BACKGROUND/HISTORY:**

The current rental rates for the Palos Park Recreation and Parks Department amenities were last evaluated in 2017-2018. Since then, staff salaries for both part-time and full-time have increased as well as utility rates (water and gas). To keep pace with these general expense increases and to maintain rental rates that are in line with other recreation and park agencies in the area, the Recreation and Parks Department requests approval of the proposed rental rate re-structuring to go into effect January 1st of 2024.

The matter of reviewing rental fees associated with the use of Village facilities was brought to the Recreational Advisory Commission during their 2023 Q1 meeting on Tuesday, January 24th for initial feedback. Revisions were made based on that feedback and the final proposal was approved by the Recreational Advisory Commission at the 2023 Q2 meeting on Tuesday, April 18th.

Supporting documents to this motion show a breakdown of each rental amenity, its proposed rate change, and comparable rates for those similar amenities offered by local park districts and parks departments.

To ensure these rental rates stay aligned with industry trends and department expenses, the Recreation and Parks Department is requesting the motion include a re-evaluation of the Recreation and Parks rental rates to occur at minimum every 5 years by the Recreational Advisory Commission, with the next evaluation scheduled in 2028 with rate adjustments to go into effect January 1st of 2029.

### **RECOMMENDATION:**

Rental fee structure for residents, non-resident, and unincorporated Palos Park residents for amenities located at the Recreation Center, Village Green, Centennial Park, and Metra Depot are recommended for Council approval by the Recreational Advisory Commission.

### **RECOMMENDED MOTION:**

I move to approve the updated rental fee structure for residents, non-resident, and unincorporated Palos Park residents for amenities located at the Recreation Center, Village Green, Centennial Park, and Metra Depot to go into effect January 1st, 2024, and for the re-evaluation of the rental rate structure to occur at minimum every 5 years by the Recreational Advisory Commission hereafter.

### **Formatting of proposal:**

- **Name of rental item**
- What the current rate is
- What the proposed rate is starting 1/1/2024 (Resident Rate, Unincorporated Palos Park Rate, Non-Resident Rate). Please note that other local municipalities do not have an unincorporated rate so theirs will just have a resident/non-resident rate in the comparable.
- Comparable rates with surrounding municipalities (Worth, Palos Heights, Hickory Hills, and Lemont) Palos Hills currently only offers rentals at their golf course so did not include them as a comparable rental.

\*We will still honor the \$10 off any combination of rooms and spaces known as the Multi-Room Discount

\*All Village Green, Recreation Center, and Metra Depot Rentals will have a Palos Park Recreation and Parks staff member on site (no staff for Centennial Park rentals)

\*Some municipalities incorporate a ½ hour set and ½ clean up included in their rentals. We have found rentals need more than a half hour for these aspects of their rental and with our lower-than-average rates we will continue to include all set up and clean up time in the rental's time.

*For example, a rental 4-8 in Lemont would be charged 4 hours and include set up from 3:30-4 and clean up from 8-8:30 in their rental. Palos Park will charge for 5 hours and still be a more affordable option in most cases.*

### **Security Deposits**

Current=\$200

Proposed=\$150

### **Security Deposit Comparable**

Worth=\$100

Palos Heights=\$50 for smaller rooms, \$100 for larger rooms and gym

Lemont=\$100

Hickory Hills=\$125

**Gymnasium (28-30% increase)**

Current=\$35/\$41/\$42

Proposed=\$45/\$53/\$55, Sports Organizations=\$35

**Gymnasium Comparable**

Worth=\$120/\$145, sports organizations=\$30/\$60

Palos Heights=\$60/\$75 (weekday), \$120/\$150 (weekend)

Lemont=\$60/\$120

Hickory Hills=\$75/\$80

**\*\*Eliminate "Gymnasium with Stage & Sound" rental option\*\***

**Community Room (35-37% increase)**

Current=\$40/\$46/\$48

Proposed=\$55/\$63/\$65

**Community Room Comparable (100-person cap rooms)**

Worth=\$80/\$105 ("Double Room" 80-person cap) \*kitchen is an extra \$50/\$75 one-time fee

Palos Heights=\$65/\$95 ("Double Room 104/106" 100-person cap)

Lemont=\$60/\$110 ("Centennial Room 123" 80-person cap)

Hickory Hills=\$60/\$65 ("Kruger Rooms A/B" 60-person cap with tables and chairs)

**Prairie Room (16-25% increase)**

Current=\$30/\$35/\$36

Proposed=\$35/\$43/\$45

**Prairie Room Comparable (40-50-person cap rooms)**

Worth=\$60/\$85 ("Single Room" 40-person cap)

Palos Heights=\$35/\$50 ("Rooms 102, 104, 106, and 107" 40-50-person cap)

Lemont=\$50/\$90 (Centennial Keepataw Rooms A & B" 50-person cap)

Hickory Hills=\$60/\$65 ("Cynthia Neal Preschool Room" 42-person cap, 80-person cap just chairs)

**Wabash Room (20-33% increase)**

Current=\$25/\$29/\$30

Proposed=\$30/\$38/\$40

**Wabash Room Comparable (30-person cap Rooms)**

Worth=No rentable room this small

Palos Heights=No rentable room his small

Lemont=\$50/\$80 ("CORE Covington A & B" 28-person cap)

Hickory Hills=\$60/\$65 (Kruger Park Activity Room C" 25-person cap, 40-person cap just chairs)

**Village Green Gazebo (0-7% increase)**

Current=\$35/\$41/\$42

Proposed=\$35/\$43/\$45

**Village Green Gazebo (Outdoor Pavilion, 40-person cap)**

Worth=\$150/\$175 (flat 'all-day' fee)

Palos Heights=

Lemont=\$50/\$90 (all pavilions regardless of capacity)

Hickory Hills=\$50/\$55 ("Kruger Park Picnic Shelter" 60-person cap)

**Village Green Portico (0-16% increase)**

Current=\$25/\$29/\$30

Proposed=\$25/\$33/\$35 (Only available as an add-on, can't rent on its own)

**Village Green Portico Comparable**

Worth=N/A

Palos Heights=N/A

Lemont=N/A

Hickory Hills=\$40/\$45 ("Kruger Park Patio")

**Outdoor Tennis & Pickleball Courts (6-11% increase)**

Current=\$15/\$18/\$18

Proposed=\$16/\$18/\$20 (all courts)

**Outdoor Tennis & Pickleball Courts Comparable**

Worth=N/A

Palos Heights=N/A

Lemont=\$10/\$15 (per court)

Hickory Hills=N/A

**Centennial Park Playfield (20-33% increase)**

Current=\$25/\$29/\$30

Proposed=\$30/\$35/\$40, Sports Organizations=\$30

\*Field Lining will be a flat fee of \$35/\$45/\$45

**Centennial Park Playfield Comparable (soccer and baseball fields)**

Worth=N/A

Palos Heights=N/A

Lemont=N/A

Hickory Hills=\$30/\$40

Woodridge=\$30/\$40

Downers Grove=\$40-50

Matteson=\$55/\$55

**Metra Depot (Weekends Only) (16% decrease)**

Current=\$60/\$69/\$72

Proposed=\$50/\$55/\$60

**Comparable most resemble Prairie Room in terms of capacity.**

### **Additional Amenities (one-time fee add-ons)**

- Clean Up Fee=\$75/\$75/\$75 (50% increase)
- Centennial Park Field Lining=\$35/\$45/\$45 (0-7% increase)
- 50 Cup Coffee Urn=\$10/\$15/\$15 (0-25% increase, coffee not provided)
- Marquee Rental=\$25/\$25/\$25 (no change)
- Super Grill=\$30/\$35/\$35 (20-40% increase, no charcoal/lighter/grilling supplies included)
- Bean Bag Games=\$15/\$20/\$20 (0-11% increase)
- 8 Foot Portable Screen= \$35/\$40/\$40 (\$500 Deposit)
- 55 Inch Flat Screen TV= \$50/\$55/\$55 (\$500 Deposit)
- **Remove** "Deluxe Chairs", "additional picnic tables for Gazebo rental", and "additional chairs for the Gym/Stage rental".



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: August 9, 2023  
 Subject: Building Department Report for Council Meeting August 14, 2023

**BUILDING PERMITS**

As you start to think about possible home remodeling, additions, fencing, swimming pools, or other projects, please feel free to contact the Building Department to help assist you in planning your project. The Department is always here to guide you through the permit process, meet with you one-on-one, and answer all your questions.

**PERMITS:**

The Building Department processed twenty- eight (28) permits from July 5, 2023-August 9, 2023 resulting in \$13,103.30 in permit fees.

**BUILDING PERMIT INSPECTIONS**

Twenty-one (21) inspections were completed during this time.

ADDRESS	PERMIT TYPE	COST
11730 S 85 <sup>TH</sup> AVENUE	FENCE	\$225.00
9111 W 121 <sup>ST</sup> STREET	PLUMBING	\$175.00
12418 S SEMINOLE ROAD	DECK	\$225.00
8440 W 116 <sup>TH</sup> STREET	REMODEL	\$350.00
9205 W 119 <sup>TH</sup> STREET	FOUNDATION	\$325.00
213 FOREST EDGE DRIVE	FENCE	\$225.00
12 BROOK LANE	WINDOW DOOR	\$150.00
11820 S BROOKSIDE DRIVE	WINDOW DOOR	\$150.00
12604 PAWNEE ROAD	REMODEL	\$5,085.00
12423 SEMINOLE ROAD	PAVERS	\$225.00
8325 KNOLLWOOD	SOLAR	\$410.00
114 COMMONS DRIVE	WINDOWS	\$150.00
8612 W 127 <sup>TH</sup> STREET	PAVERS	\$435.00
12313 S ELM STREET	PAVERS	\$225.00
58 N BROOKSIDE DRIVE	INTERIOR DEMO	\$75.00
12016 93 <sup>RD</sup> AVENUE	DECK	\$300.00
137 OLD CREEK ROAD	FENCE	\$225.00
12220 S WILL CREEK ROAD	SIGN	\$713.30
8155 AUTOBAHN DRIVE	GUTTERS	\$150.00
35 ROMIGA LANE	REMODEL	\$1,150.00
8011 W 124 <sup>TH</sup> STREET	FENCE	\$225.00
12920 S 94 <sup>TH</sup> AVE	ROOF	\$225.00
12604 PAWNEE ROAD	CONCRETE	\$225.00

11914 LAURIE AVE	SOLAR	\$485.00
12115 SPRING DRIVE	MASONRY	\$150.00
12410 S MC CARTHY ROAD	ROOF	\$225.00
12423 S 89 <sup>TH</sup> AVENUE	WINDOW	\$150.00
11928 SOUTHWEST HIGHWAY	SIDING	\$450.00
8901 W. 123 <sup>rd</sup> Street	PLAYGROUND	N/C
	<b>TOTAL</b>	<b>\$13,103.30</b>
	<b>PREVIOUS REPORT</b>	<b>\$40,794.03</b>
	<b>FISCAL YEAR TO DATE</b>	<b>\$53,897.33</b>



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: August 14, 2023

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Consider Ordinance 2023-16 to require vehicles to stop along Eastbound and Westbound 127<sup>th</sup> Street at Timberlane Dr. and at Regina Lane/Deerwood Dr.

**BACKGROUND/HISTORY:**

Residents along 127<sup>th</sup> Street, Timberlane Dr. and Regina Lane have petitioned the Village of Palos Park to install Stop signs on eastbound and westbound 127<sup>th</sup> Street at Timberland Dr. and at Regina Ln/Deerwood Dr. The southbound traffic from Timberlane and Regina have stop signs located on them at 127<sup>th</sup> St.; northbound Deerwood is stopped at 127<sup>th</sup> Street.

**RECOMMENDED MOTION:**

**I Move to Approve Ordinance 2023-16 “An Ordinance Authorizing Certain Traffic Regulations (Stop Intersections: 127<sup>th</sup> Street at Timberland Drive and at Regina Lane/Deerwood Drive)**

**ORDINANCE NO. 2023-16**

**AN ORDINANCE AUTHORIZING CERTAIN TRAFFIC REGULATIONS  
(Stop Intersections: 127th Street at Timberlane Drive and at Regina  
Lane/Deerwood Drive)**

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

**SECTION 1:** Pursuant to Part Four, Title Eight, Chapter 442, Section 442.04 of the Palos Park Village Code, it shall be unlawful for anyone to drive any vehicle into the following intersections without first bringing said vehicle to a full and complete stop:

Eastbound and Westbound 127th Street shall stop for  
Southbound Timberlane Drive

Eastbound and Westbound 127th Street shall stop for  
Southbound Regina Lane/Northbound Deerwood Drive

**SECTION 2:** Any person, firm or corporation violating the provisions of this Ordinance shall be fined not to exceed SEVEN HUNDRED FIFTY AND NO/100 DOLLARS (\$750.00).

**SECTION 3:** Any Ordinance, or portion thereof, in conflict herewith is hereby repealed to the extent of such conflict.

**SECTION 4:** This Ordinance shall be in full force and effect from and after its adoption, approval, publication in pamphlet form and the posting of the appropriate signs, as provided by law.



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## Follow-up

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Thu, Jul 27, 2023 at 10:10 AM

Commissioner Polk:

My wife and I have circulated the stop sign petition that we discussed and have obtained the requisite number of signatures. 100% of the residents that we approached signed the petition. We obtained the 15 signatures requested, including 7 of the 8 adjacent landowners. The eighth property owner is on vacation. I am on the way to Village Hall to drop the petitions. I witnessed each of the signatures and they were obtained at the property addresses noted on the petitions. Thank you for your assistance.

Jim Leahy

**Petition for Stop Signs – 127<sup>th</sup> Street**

We, the undersigned residents who live near the intersections of 127<sup>th</sup> and Timberlane Drive and 127<sup>th</sup> and Regina Lane/Deerwood Drive do hereby petition for the installation of two way STOP SIGNS at these intersections. We want to slow the speed of traffic in this area to protect our children and seniors.

Signature	Address	City	Date
	2655 Timberlane Drive	Palos Park	7/26/23
	7941 W. 127 <sup>th</sup> St	Palos Park	7/26/23
	7951 W. 127. St	Palos Park	7-26-23
	7901 W. 127 St.	Palos Park	7-26-23
	7849 W 127 <sup>th</sup> St.	Palos Park	7/26/23
	7801 W. 127 <sup>th</sup> St	Palos Park	7/26/23
	12701 S Deerwood Dr.	Palos Park	7/26/23
	12640 So. Regina Ln.	Palos Park	7-26-23
	2600 S. REGINA LN	Palos Park	7-26-23
	<del>12600 S. REGINA LN</del>	Palos Park	<del>7-26-23</del>
	7900 W. 127 <sup>th</sup> St	Palos Park	7-26-23
	12641 Timberlane Dr	Palos Park	7/27/23
	2639 Timberlane Dr.	Palos Park	7-27-23
	12600 S TIMBERLANE DR	Palos Park	7-27-23
	12501 S. Timberlane	Palos Park	7-27-23
	12641 Regina Lane	Palos Park	7-27-23
		Palos Park	
		Palos Park	
		Palos Park	



Print Settings

measure | select parcels | **print map** | layers | website feedback

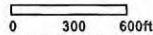
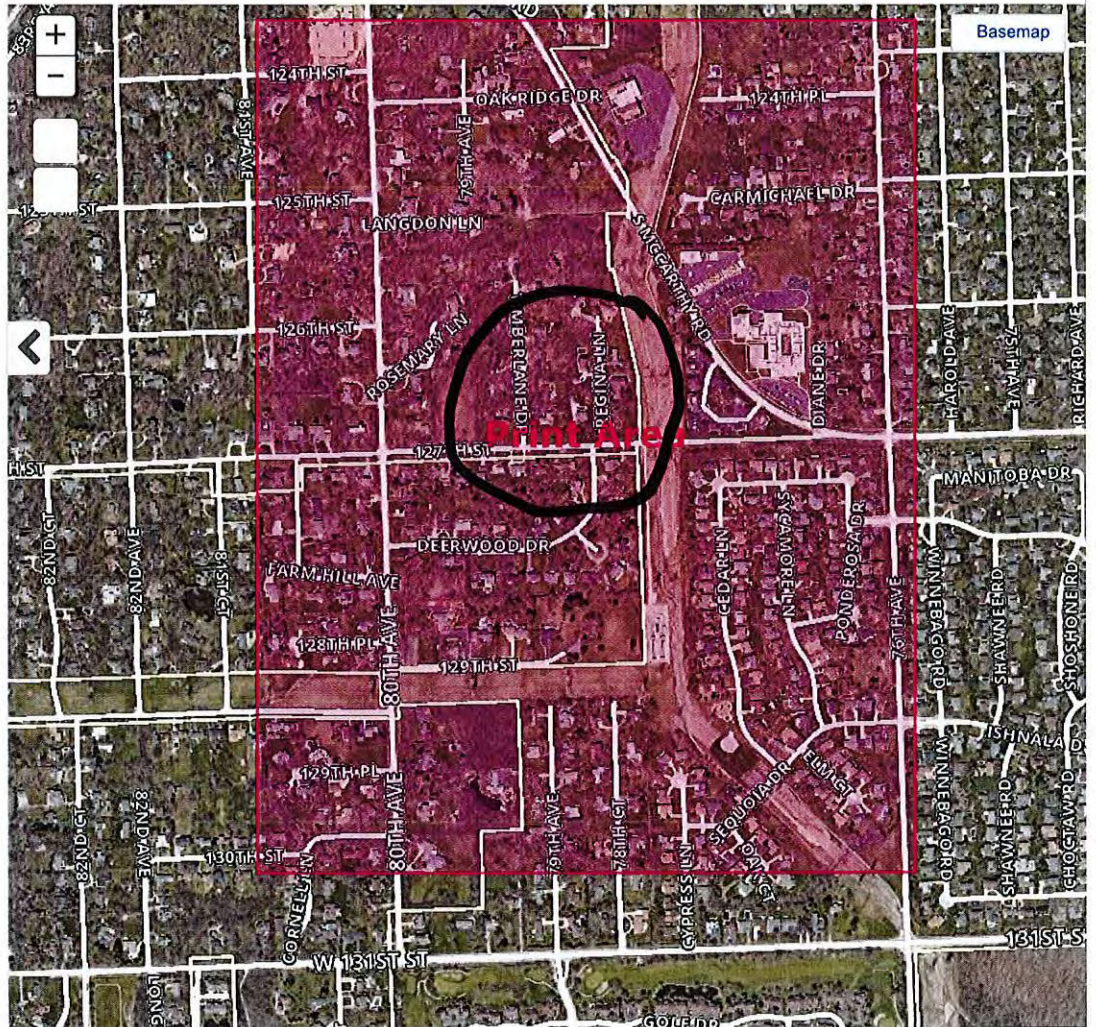
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Cook County CookViewer

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Letter Portrait (8.5" X 11" ▾)

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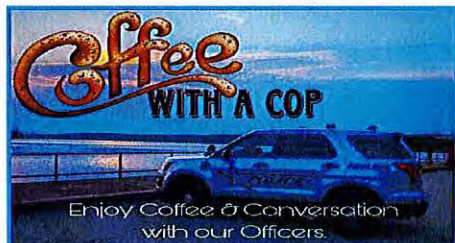
The best source for your PIN is your deed or tax bill, or other documents from the purchase of your home. Matches from this site are not guaranteed.

## Palos Park Police Department Text the chief program

Dedicated to connecting as part of our ongoing commitment to work with the community this program is designed as dedicated way to communicate with and improve safety. Residents of Palos Park can have direct access to their leaders. Our "Text the Police Chief Project," allows for residents to text a question or message to the police chief at 708-259-1035.



Thank you to everyone that participated in **National Night Out** weeklong events. PPPD will continue to work together with all our residents to keep our community safe!



Our Back-to-school safety campaign begins in earnest with students heading back to school soon, Palos Park Police are reminding everyone to take extra steps to be safe. Commander Chris Hughes is overseeing our day shift efforts during the time of year when parents get excited and students are looking forward to going back to school.

Palos Park Police will have extra patrols during the school hours and that they will have a zero-tolerance policy for those who disregard a bus stop arm or speeding in school zones: Police Commissioner Dan Polk said, "The big yellow school bus approaches the intersection, the yellow lights come on and then the school bus comes to a halt and the red lights start to flash. The stop-arm goes out. While school buses and motorists have been part of the morning and afternoon landscape for five generations of school children, we again have some safety tips to help make sure that this school year is safe for everyone."

### **Clear & concise explanation of the State of ILLINOIS law**

Drivers approaching a school bus from the rear, or from the opposite direction on a 2-lane road, must stop for any school bus receiving or discharging students and may not proceed until the school bus resumes motion or the driver is signaled to proceed by the school bus driver. Drivers need not stop if traveling from the opposite direction on a road for 4 or more lanes.

### **Driving Safety Tips**

- ALWAYS watch for stopped school buses in the morning and afternoon hours.
- Watch for children walking to and from school and waiting at bus stops.
- ALWAYS keep your eyes on the road and be patient driving behind school buses.

### **School Zone Driving Safety Tips**

- Be on the lookout for school zone signals and ALWAYS obey the speed limits.
- When entering a school zone, be sure to slow down and obey all traffic laws.
- ALWAYS stop for school buses that are loading or unloading children.
- Watch out for school crossing guards and obey their signals.
- Be aware of and watch out for children near schools, bus stops, sidewalks, in the streets, and in school parking lots.
- NEVER pass other vehicles while driving in a school zone.
- NEVER text while driving in a school zone.
- Avoid using a cell phone, unless completely hands-free, while in a school zone.





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: August 14, 2023

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Revise Voting Members of the Ad Hoc Committee on Welcoming Newcomers to the Village of Palos Park

**BACKGROUND/HISTORY:**

At its meeting of June 12, 2023, the Village Council approved the creation of as Ad Hoc Committee on Welcoming Newcomers to the Village of Palos Park – the Newcomers Welcoming Committee. This ad hoc committee was created pursuant to the authority granted to the Council in Chapter 288 of the Village Code.

When created, the ad hoc committee was to consist of five (5) to seven (7) members; based on the positive response regarding the call for committee members, there is a desire to increase the membership to nine (9).

**RECOMMENDATION:**

Recommendation is to increase the number of voting members of the Ad Hoc Committee on Welcoming Newcomers to Palos Park to nine (9).

**RECOMMENDED MOTION:**

**I move to increase the number of voting members of the Ad Hoc Committee on Welcoming Newcomers to Palos Park to nine (9).**



**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: June 12, 2023

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Creation of a Newcomers Welcoming Ad Hoc Committee

**BACKGROUND/HISTORY:**

**Objective:**

That the Village Council create an ad hoc committee in accordance with authority granted in Chapter 288 of the Village Code. The assigned objectives of this ad hoc committee will be to encourage existing Palos Park homeowners and businesses to create a welcoming environment for new residents to the community. The ad hoc committee will make recommendations to the Mayor and Village Council on various steps to make transitioning into our community easier for newcomers; to help new residents become active members of the community through information dissemination; coming together at Village events; forming friendships; participation in philanthropic activities; and volunteerism. The ad hoc committee will also inform the Council on promotion of positive aspects of the community, and what areas to concentrate specified resources to boost the attractiveness of the community to those looking to locate or relocate to Palos Park.

**Impetus for ad hoc committee:**

Palos Park is a unique community where families can live, work, and play. Over the past several years, the Palos Park community has experienced many new families move in, many of whom do not have a previous connection to the area.

The ad hoc committee will develop various strategies to welcome newcomers into the community and help them learn of all the various amenities that make this community great; how to become a more active member of the community; to help new residents come together to get to know one another, promote friendships among all residents; also advise of various outreach activities using available media resources to assist in promoting the positive aspects of our community.

**Goal:**

To assist in further cultivating the reputation of Palos Park as a high-quality residential community with excellent housing, excellent public and private school choices, numerous amenities, and a small but varied business community. Develop strategies to welcome new members of the Palos Park community, making sure they have the information needed to create friendships by participating in social, educational, and charitable activities.

Upon consensus of the ad hoc committee, recommend various strategies to the Village Council that would build upon the welcoming character of the community.

The ad hoc committee will cease to exist upon acceptance of committee's final report by Council.

**Membership:**

Voting members of the ad hoc committee will consist of five (5) to seven (7) members and may include:

- Three representatives from the residential community of incorporated Palos Park
- One to two representatives from the business community of incorporated Palos Park
- A realtor whose residence is in Palos Park
- A member of the community who has a business background in marketing/promotions
- A member of the community who serves on District 230 High School Board or District 118 Elementary School Board

The Chair and Vice Chair shall be named at the time the members of the ad hoc committee are announced.

Non-voting members will include:

- Mayor and/or another member of the Council
- Staff liaison

**RECOMMENDED MOTION:**

**I move to approve the creation of an Ad Hoc Committee on Welcoming Newcomers to the Village of Palos Park**



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: August 14, 2023**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Appointments to the Newcomers Welcoming Ad Hoc Committee

**BACKGROUND/HISTORY:**

At the June 12, 2023 Village Council Meeting, the Council approved the creation of an Ad Hoc Committee on Welcoming Newcomers to the Village of Palos Park. The Village received eight (8) applications to join this Committee. Mayor Milovich-Walters reviewed all applications.

**MAYOR'S RECOMMENDATION:**

To approve the appointments of the following residents to the Newcomers Welcoming Ad Hoc Committee:

- Kristen Bauer
- Emily Hampston
- Sue Hennessy
- Laurie Mead
- Kelly Oliven
- Meg Poore
- Leslie Wade
- Larry Wisowaty

**RECOMMENDED MOTION:**

To approve the appointments of the following residents to the Newcomers Welcoming Ad Hoc Committee

- Kristen Bauer
- Emily Hampston
- Sue Hennessy
- Laurie Mead
- Kelly Oliven
- Meg Poore
- Leslie Wade
- Larry Wisowaty



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: August 14, 2023

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

To Approve Resolution 2023-R-06 “A Resolution Requesting and Authorizing the County of Cook to Submit a No-Cash Bid to Acquire a Tax Certificate of Purchase for the Nonpayment of Taxes on a Certain Property (8312 W 123<sup>rd</sup> Street– PIN 23-26-208-007-0000)”

**BACKGROUND/HISTORY:**

A parcel of vacant property at 8312 W 123<sup>rd</sup> Street is up for Tax Sale for the 2021-2022 property taxes. This is a vacant parcel of property on the north side of 123<sup>rd</sup> Street, west of South Woodland Trail and east of Mohawk Road. The site is not improved with any structure(s); and the current use of this property is a vacant lot. The property is approximately 18,750 square feet or .43 of an acre. The property would be difficult to develop as there are natural ravines and it is heavily wooded.

The Village can file for the No-Cash Bid (NCB) program for this parcel, the program requires two (2) forfeited delinquent tax years for the Village NCB to be considered.

The intended use of this property is for open space/passive recreation.

**STAFF RECOMMENDATION:**

Staff recommends that the Village Council approve the Resolution to start the process to acquire a parcel of property located at 8312 W 123<sup>rd</sup> Street that could be used as an open space/passive recreation area.

**RECOMMENDED MOTION:**

**I Move to Approve Resolution 2023-R-06 “A Resolution Requesting and Authorizing the County of Cook to Submit a No-Cash Bid to Acquire a Tax Certificate of Purchase for the Nonpayment of Taxes on a Certain Property (8312 W 123<sup>rd</sup> Street– PIN 23-26-208-007-0000)”**

**RESOLUTION NO. 2023-R-06**

**A RESOLUTION REQUESTING AND AUTHORIZING THE COUNTY OF COOK  
TO SUBMIT A NO-CASH BID TO ACQUIRE A TAX CERTIFICATE OF PURCHASE  
FOR THE NONPAYMENT OF TAXES ON A CERTAIN PROPERTY  
(8312 W. 123<sup>rd</sup> Street – PIN 23-26-208-007-0000)**

**WHEREAS**, the Village of Palos Park (the “Village”) is an Illinois non-home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 7 of the Illinois Constitution of 1970; and

**WHEREAS**, the Village has declared economic development as one of its primary objectives; and

**WHEREAS**, the Village has also declared eradication of blight as essential to limit any deterioration of its economic base; and

**WHEREAS**, the Village has identified a certain property, as more specifically identified in Section 2 below, which is either underutilized and deteriorated, or does not meet Village Code requirements (the “Property”); and

**WHEREAS**, it has been discovered that no real estate taxes have been paid by the record owner of the Property for several years; and

**WHEREAS**, the County of Cook, State of Illinois, has established a No-Cash Bid Program for municipalities to acquire tax certificates of purchase in order to obtain tax deeds to tax delinquent property, thus eliminating all back taxes, interest and penalties, in order to return such property to a viable use beneficial to the municipalities; and

**WHEREAS**, the Village Council finds and determines that it is in the best interests of the Village and its residents to acquire the Property through participation in the No-Cash Bid Program;

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

**SECTION 1:** The foregoing recitals are incorporated by reference in Section 1 of this Resolution as material terms of this Resolution.

**SECTION 2:** The Village respectfully requests that the Cook County Board of Commissioners approve and submit a no-cash bid to acquire a Tax Certificate of Purchase for the nonpayment of taxes on the Property identified by one (1) permanent index number:

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**SECTION 3:** The Village is authorized to proceed to accept an assignment of said Tax Certificate of Purchase from the County of Cook.

**SECTION 4:** The Property is located at 8312 W. 123<sup>rd</sup> Street.

**SECTION 5:** The current use of the Property is vacant land.

**SECTION 6:** The proposed use of the Property is for open space and passive recreation.

**SECTION 7:** The Village, upon acquiring the Property, will apply for tax exempt status for the Property, based upon the Village's intent to initially use the Property for open space and passive recreation.

**SECTION 8:** The Village Council shall, upon approval by the County, direct the Village's attorneys to obtain the tax deed to the Property and shall bear all legal and other costs associated with acquisition of the Property.

**SECTION 9:** The Village agrees to submit to the Cook County Office of Economic Development an annual report on the parcel for five (5) years.

**SECTION 10:** There is currently no Third Party Request relative to the PIN set forth in this Resolution.

**SECTION 11:** This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

**SECTION 12:** Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision.

**ADOPTED** this 14th day of August 2023, pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

ABSTAIN: -0-

**APPROVED** by me this 14th day of August, 2023.

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Nicole Milovich-Walters, Mayor

**ATTEST:**

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Marie Arrigoni, Village Clerk





