



MEETING AGENDA

Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

REVISED 9/8/2023

Monday, September 11, 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 August 28, 2023

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. To proclaim September 18 – 24, 2023 National Rail Safety Week –The purpose of this national initiative is to educate and inform the public about rail safety (reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries cause by incidents involving trains and citizens. For more information about rail safety, visit www.cn.ca/railsafety or oli.org

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve the proposal from Flow-Technics in the amount of \$6,515.00 to purchase a new sewage pump for the 93rd Street lift station

- B. To adopt an ordinance amending Part Eight, Title Two, Chapter 808, Section 808.23 of the Palos Park Village Code in regard to the authorized number of Class F liquor licenses (AY Gas Inc, Palos Park, Illinois). The ordinance states that effective September 11, 2023, the number of Class F Liquor Licenses will decrease by one (1) as result of a change in ownership from AY Gas Inc. to Palos Park Gas & Food Inc. (located at 12301 S. 80th Avenue) and the decision not to sell alcoholic beverages
- C. To approve the Intergovernmental Agreement between the Village of Palos Park and the Cook County Department of Public Health for the Provision of Environmental Health Inspectional Services (Palos Park restaurant inspections) for the time period of December 1, 2023 through November 30, 2024 at a cost of \$100 per inspection
- D. To approve payment of invoices on the Warrant List dated September 11, 2023 in the amount of \$154,289.12
- E. To approve the Supplemental Warrant List dated September 11, 2023 for manual checks, payroll, and recurring wire transfers in the amount of \$428,443.02

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To award the 2023 Roadway Improvements project to Gallagher Asphalt in the amount of \$1,066,049.45
- B. Building and Public Property Report
 - 1. Building Department Report
- C. Public Health and Safety Report
 - 1. Police Activity Report
- D. Accounts and Finances Report
- E. Mayor's Report
- F. Clerk's Report
- G. Manager's Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

**MINUTES OF THE BOARD OF COMMISSIONERS'
REGULAR MEETING
HELD ON AUGUST 28, 2023**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, August 28, 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; Allen Altic, Finance Director; Mark Herman, Community Development Director; Joe Miller, Police Chief; Kathie May, Community Development Coordinator, and Lisa Boyle, Deputy Village Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON AUGUST 14, 2023:

Commissioner Wade moved, seconded by Commissioner Petan, to approve the minutes of the Regular Council Meeting held on August 14, 2023, as presented.

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

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

NAYS: -0-

ABSENT: -0-

ABSTAIN: -1- Commissioner Reed

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

APPOINTMENT OF ROSS CHIBE TO SERGEANT OF POLICE: Commissioner Polk introduced Investigator Ross Chibe and spoke of his career and accomplishments before swearing him in as Sergeant of the Palos Park Police Department. Sergeant Chibe made a short speech, and the audience gave Sergeant Chibe a healthy round of applause.

PRESENTATION OF THE JOHN F. MAHONEY POLICE/CADET EXPLORER SCHOLARSHIP: Commissioner Polk asked former Mayor John Mahoney to join him in presenting the John F. Mahoney Police/Cadet Explorer Scholarship to Palos Park Police Cadet/Community Service Officer, Costadinos Nomikos.

APPOINTMENT OF NICHOLAS KARAS AS VILLAGE PROSECUTOR: Mayor Milovich-Walters entertained the appointment of Nicholas W. Karas, Attorney at Law, as the Village Prosecutor for the Village's Administrative Adjudication and for Circuit Court hearings at the Fifth District Courthouse in Bridgeview.

Commissioner Petan moved seconded by Commissioner Wade to approve the appointment of Nicholas W. Karas, Attorney at Law, as the Village Prosecutor for the Village's Administrative Adjudication and for Circuit Court hearings at the Fifth District Courthouse in Bridgeview.

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-

APPONTMENT OF ADRIANNE JACWI TO THE WELCOMING AD HOC COMMITTEE: Mayor Milovich-Walters entertained the appointment of Adrienne Jackiw to the Newcomers Welcoming Ad Hoc Committee.

Commissioner Petan moved seconded by Commissioner Wade to approve the appointment of Adrienne Jackiw to the Newcomers Welcoming Ad Hoc Committee.

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-

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 Reed moved, seconded by Commissioner Wade to:

A. To approve payment of invoices on the Warrant List dated August 28, 2023 in the amount of \$362,877.27

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

AYES: -5- Commissioners Reed, Wade, Petan, 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:

METROPOLITAN INDUSTRIES PROPOSAL: Commissioner Petan presented a proposal from Metropolitan Industries to purchase a new sewage pump for the Old Creek lift station. The pump cannot be repaired and must be replaced. There is money in the Sewer Fund budget for the pump replacement.

Commissioner Petan moved, seconded by Commissioner Wade, to approve the proposal from Metropolitan Industries in the amount of \$15,341.00 to purchase a new sewage pump for the Old Creek lift station.

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:

LANDSCAPERS: Commissioner Wade reminded residents that landscapers working on your home and property need to be registered with the Village. If you need assistance with the contractor registration process, call 708-671-3733.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed seventeen (17) permits from August 8, 2023 – August 23, 2023 resulting in \$8,950.00 in permit fees. Fourteen (14) inspections were completed during this time. Fiscal year to date totals \$62,847.33

REFER TEXT AMENDMENTS MATTER TO PLAN COMMISSION: Commissioner Wade presented an item to refer the matter of potential text amendments to the Plan Commission. The Village is continually reviewing and updating its Code, including the zoning regulations found therein. Chapter 1274-Business Districts, (Sections 1274(a) and 1274.03(a)); and Chapter 1278-Special Uses (Section 1278.02) of the Village Code will be studied with any modifications being recommended to the Village Council by its Plan Commission.

Commissioner Wade moved, seconded by Commissioner Petan to refer the matter of potential text amendments to Chapter 1274, Sections 1274(a) and 1274.03(a); and Chapter 1278, Section 1278.02 of the Village Code to the Plan Commission for a public hearing and recommendations to the Village Council.

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-

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 1929 calls for service/CAD Events from August 14 through August 27, 2023. Palos Park Police also issued 88 traffic stops, 36 moving violations, 16 adjudication tickets, 59 speeding tickets, 23 case reports, 14 accident reports, 1 adult arrests, 0 juvenile, 0 impounds, and 29 citizen assists.

BUYING/SELLING SCAMS: Commissioner Polk warned residents to be careful when someone approaches you offering to sell you something at a great deal. If the deal is too good to be true, it's probably a scam or stolen goods. Ask questions to make sure the item is legitimate. Commissioner Polk reminded residents that the parking lot south of the Kaptur Center is monitored 24 hours a day 7 days a week. Consider doing transactions at that location.

SCHOOL BUS SAFETY: Commissioner Polk reminded residents that, now that school is back in session, to be extra aware of children and review the rules of stopping for school buses.

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

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

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

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

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 8:05 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,

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF
PALOS PARK

**PROCLAMATION
NATIONAL RAIL SAFETY WEEK
SEPTEMBER 18 – SEPTEMBER 24, 2023**

WHEREAS, "Rail Safety Week" is to be held across the U.S. from September 18 to 24, 2023;

WHEREAS, 2,194 rail grade crossing collisions resulted in 803 personal injuries and were responsible for 274 fatalities in the United States during 2022; and

WHEREAS, 1,208 pedestrian trespassing casualties have occurred in the United States resulting in 658 pedestrians being killed and another 550 injured while trespassing on railroad property rights of way during 2022; and

WHEREAS, educating and informing the public about rail safety (reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries caused by incidents involving trains and citizens; and

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver, United States Department of Transportation, and all local, state, county, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National Rail Safety Week;

THEREFORE, I, Nicole Milovich-Walters, Mayor of the Village of Palos Park, and the Palos Park Village Council do hereby attest our full support proclaiming September 18th to 24th, 2023, National Rail Safety Week and we encourage all citizens to recognize the importance of rail safety education.

DATED THIS 11th DAY OF SEPTEMBER, 2023.

Nicole Milovich-Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Lisa Boyle

Subject: FW: Rail Safety Week Resolution
Attachments: RSW2023_US_Resolution.1.docx

Subject: Rail Safety Week Resolution

Hello. Please see the information below regarding Rail Safety Week. Please consider passing the attached Resolution and forwarding it to Kevin Donahue.

Thank you and have a great night!

Vicky

Vicky Smith
Executive Director
Southwest Conference of Mayors
6701 South Archer Road
Bedford Park, Illinois 60501
(708)701-2232
Fax (708)458-2079
vsmith9739@aol.com
smith@swmayors.com
www.swmayors.com

----- Forwarded Message -----

From: Kevin Donahue <kevin.donahue@cn.ca>
To: Kevin Donahue <kevin.donahue@cn.ca>
Sent: Thursday, August 10, 2023 at 11:21:07 AM CDT
Subject: Rail Safety Week Resolution

Every year, more than 2,100 North Americans are killed or seriously injured because of unsafe behaviour around tracks and trains. By adopting the attached draft proclamation, you can help raise awareness for rail safety in your community.

Working safely is, by far, the most important thing we do each day at CN. Every employee deserves to go home safely. Every community needs to know they will not be put in harm's way. At CN, we aspire to zero – zero fatalities, zero serious injuries, zero harm. We need your help. We firmly believe that all crossing and trespassing related incidents are preventable. By working together, we can help save lives.

Rail Safety Week will be held in Canada and the United States from September 18-24, 2023. This is an opportunity for us all to educate the public on rail safety. As a leader

in your community, your council plays a key role in improving public awareness about the dangers around tracks and trains.

Rail safety is a shared responsibility. We are asking you to engage with your communities about rail safety and to sign the enclosed proclamation highlighting your community's commitment to rail safety. We would like to publicly recognize your commitment. For us to do that, we ask that you please return the signed proclamation by e-mail to Marie-Pier.Triganne@cn.ca.

If you have any questions or concerns, please reach out.

For more information:

- Questions or concerns about rail safety in your community, contact our Public Inquiry Line at [1-888-888-5909](tel:1-888-888-5909)
- For additional information about Rail Safety Week 2023 visit cn.ca/railsafety or <https://oli.org/>

Let us know how you promote rail safety in your community by visiting www.cn.ca/RSW2023

Thank you,

Kevin



Kevin T. Donahue

State & Local Affairs Manager, Public & Government Affairs |
Corporate Services
T: | C: **(773) 909-8805**

What's New at CN | Quoi de neuf au CN



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: September 11, 2023

7:30 PM

Kaptur Administrative Center

CONSENT AGENDA MATTER:

Replace submersible sewage pump at 93rd Street Lift Station

BACKGROUND/HISTORY:

Late last week one of the pumps at the 93rd Street Sanitary Sewer Lift Station failed. It had previously been pulled because it was not running properly and was found to have debris in its impeller. It now needs to be replaced. Public Works would like to purchase a new ABS pump from Flow-Technics at a cost of \$6,515.00.

STAFF RECOMMENDATION:

Staff recommend approving the proposal from Flow-Technics.

RECOMMENDED MOTION:

I move to approve the proposal from Flow-Technics in the amount of \$6,515.00 to purchase a new sewage pump for the 93rd Street lift station.



FLOW-TECHNICS, INC.

PROPOSAL

Village of Palos Park
8999 W. 123rd Street
Palos Park, IL 60464
Attn: Joe Walters

August 31, 2023

Re: 93rd P.S

Sulzer/ABS Pumps

We are pleased to offer the following proposal for your consideration:

1- Sulzer/ABS model XFP80C-CB1.1-PE20/6-3" pump with a 2.7 HP motor, 230V, 3 phase, 1750 RPM capable of delivering 100 GPM @ 25' TDH. The pump is explosion-proof and comes complete with 49' of power cable.

Price \$ 6,515.00 (includes freight)

TERMS & CONDITIONS:

Payment: Net 30 Days; no startup will be performed without 100% payment...
Prices: Valid for 30 days from date of this proposal.
Taxes: Sales taxes are NOT included.
F.O.B.: Factory – Prepaid and added to the invoice
Notes: - Offloading by others.
- Installation IS NOT included.

NOT INCLUDED:

1. Any item not specifically mentioned is not included, nor was it intended to be.
2. Anchor bolts
3. Federal, State, or Local sales taxes

Respectfully submitted,
FLOW-TECHNICS, INC.

Michael E. Carney

Michael E. Carney



VILLAGE OF
PALOS PARK

Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Nicole Dan Polk

Commissioner Mike Wade

Commissioner Rebecca Petan

Meeting of: September 11, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Decrease in Class F Liquor Licenses in the Village of Palos Park.

BACKGROUND/HISTORY:

The Shell Gas Station/AY Gas Company located at 12301 S. 80th Avenue is under new ownership (Palos Park Gas & Food Inc.). The new owner will not be selling alcoholic beverages and will not require a liquor license. As a result, the termination of the Class F liquor license is necessary, and the Palos Park Village code will need to be updated to decrease the number of Class F liquor licenses by one (1).

STAFF RECOMMENDATION:

To adopt an ordinance amending Part Eight, Title Two, Chapter 808, Section 808.23 of the Palos Park Village Code in regard to the authorized number of Class F liquor licenses (AY Gas Inc, Palos Park, Illinois)

RECOMMENDED MOTION:

To adopt an ordinance amending Part Eight, Title Two, Chapter 808, Section 808.23 of the Palos Park Village Code in regard to the authorized number of Class F liquor licenses (AY Gas Inc, Palos Park, Illinois)

ORDINANCE NO. 2023-17

**AN ORDINANCE AMENDING PART EIGHT, TITLE TWO,
CHAPTER 808, SECTION 808.23 OF THE PALOS PARK VILLAGE CODE
IN REGARD TO THE AUTHORIZED NUMBER OF CLASS F LIQUOR LICENSES
(AY GAS INC. (SHELL) 12301 S. 80TH AVENUE)**

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

SECTION 1: That effective September 11, 2023, Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code is hereby amended by revising the Class F liquor license reference therein to read in its entirety as follows:

“Class F Two (2) Licenses.”

[This decrease in the number of Class F liquor licenses is a result of a change in ownership from AY Gas Inc. to Palos Park Gas & Food Inc. and the decision not to sell alcoholic beverages. The termination of the Class F Liquor License issued to AY Gas Inc. (Shell) located at 12301 S. 80th Avenue, Palos Park in relation to said liquor store, is effective midnight, September 11, 2023.]

SECTION 2: That this Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 11th day of September, 2023 pursuant to a roll call vote as follows:

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by me this 11th day of September, 2023.

Nicole Milovich-Walters , Mayor and Liquor Commissioner

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: September 11, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Intergovernmental Agreement between the Village and Cook County Department of Public Health.

BACKGROUND/HISTORY:

This agreement is a yearly Intergovernmental Agreement between the Village and Cook County. The Department of Public Health will make inspections as required by the food sanitation provisions of the Code of Ordinances of the Village of all food service establishments and retail food stores licensed or permitted by the Village as scheduled by the Village and the Cook County Department of Health.

The cost per inspection (\$100.00) is billed to the Village for the term of the agreement. Two (2) inspections are performed each year for each food establishment and/or retail food store. The Village will charge each food establishment and/or retail food store \$200.00 per year as part of their business license to cover said inspections. The agreement shall be effective December 1, 2023 through November 30, 2024.

STAFF RECOMMENDATION:

To approve the agreement as presented on the consent agenda.

RECOMMENDED MOTION:

To approve the Intergovernmental Agreement for the Provision of Environmental Health Inspectional Services.

**INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF
ENVIRONMENTAL HEALTH INSPECTIONAL SERVICES**

This **AGREEMENT** entered into as of December 1, 2023 by and between the Village of Palos Park, Cook County, Illinois a municipal corporation (hereinafter called the **VILLAGE**), and the County of Cook, Illinois a body corporate and politic (hereinafter called the **COUNTY**).

WITNESSETH:

WHEREAS, The **VILLAGE** wishes to provide environmental health inspectional services relating to food service sanitation and retail food store sanitation; and

WHEREAS, the **COUNTY** is willing to provide the **VILLAGE** with certain environmental health services through the work of its Department of Public Health, (hereinafter called the **DEPARTMENT**) upon the terms and conditions as hereinafter set forth; and

WHEREAS, the **COUNTY** is a home rule unit as provided in the 1970 Illinois Constitution (Art. VII, Sec. 6); and

WHEREAS, the **VILLAGE** is a municipality deriving its authority as provided in the Illinois Compiled Statutes (65 ILCS 5); and

WHEREAS, the 1970 Illinois Constitution (Art. VII, Section 10) and the Illinois Compiled Statutes (5 ILCS 220) provide authority for intergovernmental cooperation; and

WHEREAS, the Illinois Compiled Statutes (55 ILCS 5/5-25013 (B) 5), provides that the **DEPARTMENT** may contract for the sale of health services; and

WHEREAS, the parties hereto seek to protect the health of the citizens of the **COUNTY** and the **VILLAGE** by undertaking the **AGREEMENTS** contained herein through their joint effort.

NOW THEREFORE, in consideration of the premises, and such other considerations as hereinafter set forth, the parties hereto agree as follows:

1. The **DEPARTMENT**, through its Environmental Health Division Staff, shall provide the following environmental services to the **VILLAGE**:
 - a. Make inspections as required by the food sanitation provisions of the Code of Ordinances of the **VILLAGE** (hereinafter called the **VILLAGE CODE**) of all food service establishments and retail food stores licensed or permitted by the **VILLAGE** as scheduled by the **VILLAGE** and the **DEPARTMENT** during the term of this **AGREEMENT** to assure compliance with the **VILLAGE CODE**;

- b. Reinspect all food service establishments and retail food stores to monitor the correction of violations identified at the time of the initial inspection pursuant to (a.) above;
 - c. Provide the **VILLAGE** with reports of inspections undertaken;
 - d. Report immediately to the **VILLAGE** on matters which in the opinion of the inspector are of serious concern;
 - e. Testify as required in any court cases brought by the **VILLAGE** for correction of food sanitation code violations cited pursuant to inspections conducted by the **DEPARTMENT**;
 - f. Review plans for any new or extensively remodeled food service establishment or retail food store in the **VILLAGE** to assure compliance with current Federal, State, **COUNTY**, and **VILLAGE** Food Service Establishment and Retail Food Store Regulations.
2. The **DEPARTMENT** agrees to furnish its employees with means of transportation to, from, and within the **VILLAGE** in order to carry out the duties and inspections as described herein.
3. The **VILLAGE** agrees:
 - a. To maintain in force during the term and any extension of this intergovernmental **AGREEMENT**, ordinances or regulations at least equivalent to the **COUNTY** Food Service Establishment and Retail Food Store Ordinances;
 - b. To maintain files and records of inspections and licensing or permitting of food service establishments and retail food stores, and to provide the **DEPARTMENT** with one copy of inspection reports prepared by **DEPARTMENT** personnel and upon reasonable notice provide the **COUNTY** with access to said files and records;
 - c. To provide any legal action in the determination of the **VILLAGE** necessary to enforce the **VILLAGE** ordinances or regulations.
4. To provide the **DEPARTMENT** with the necessary authority to perform the duties and services referred to above.
5. The **DEPARTMENT** agrees to provide all of the services outlined in Paragraph Number 1 above, at a cost of **\$100.00 per inspection** billed to the **VILLAGE** for the term of the **AGREEMENT**.

6. The **VILLAGE** agrees to hold harmless and to indemnify the **COUNTY**, its Board members, officers, agents and employees from liabilities, costs, judgments, attorneys' fees or other expenses resulting from any negligence or act or failure to act under this **AGREEMENT** by the **VILLAGE**, its officers, agents or employees. The **COUNTY** agrees to hold harmless and to indemnify the **VILLAGE**, its Board members, officers, agents and employees from liabilities, costs, judgments, attorneys' fees or other expenses resulting from any negligence or act or failure to act under this **AGREEMENT** by the **COUNTY**, its officers, agents or employees. Nothing herein shall be construed to require the **VILLAGE** to indemnify the **COUNTY** for the negligence of the **DEPARTMENT** or its officers, agents, or employees; and further, nothing herein shall be construed to require the **VILLAGE** to indemnify or make any payments in connection with any claim for which the **COUNTY** or the **DEPARTMENT** otherwise would not be liable, nor shall it be construed to waive any defenses that the **COUNTY**, the **DEPARTMENT** or the **VILLAGE** may otherwise have to any such claim. Furthermore, nothing herein shall be construed to require the **COUNTY** to indemnify the **VILLAGE** for the negligence of the **VILLAGE** or its officers, agents or employees; and further, nothing herein shall be construed to require the **COUNTY** to indemnify or make payments in connection with any claim for which the **VILLAGE** otherwise would not be liable.
7. This **AGREEMENT** shall become effective as of December 1, 2023 and shall continue through November 30, 2024 unless otherwise terminated by either party as hereinafter provided. This **AGREEMENT** may be renewed on an annual basis by resolution of the corporate authority of both parties or with the written agreement of the parties through their designated representatives. For purposes of the renewal of the terms and conditions contained in this **AGREEMENT** the **COUNTY** authorizes the Chief of the Bureau of Health Services or the Director of the **DEPARTMENT** to renew on its behalf.
8. The parties hereto shall at any time during the term of this **AGREEMENT** have the right to terminate same upon 30 days written notice to the other party, said notice to be sent certified mail, return receipt to: Director, Cook County Department of Public Health, 10220 S. 76th Avenue, Room 250, Bridgeview, IL 60455; or the Mayor, Village of Palos Park, 8901 West 123rd Street, Palos Park, Illinois 60464.
9. It is expressly agreed by the parties hereto that all environmental health staff members of the **DEPARTMENT** shall be deemed its employees and shall be under the sole supervision and control of the **DEPARTMENT**.

10. This intergovernmental **AGREEMENT** may be amended only by resolution of the corporate authority of each party hereto.
11. If any provision of this **AGREEMENT** is invalid for any reason, such invalid portion shall not render invalid the remaining provisions of this **AGREEMENT** which can be given effect without the invalid provision to carry out the intent of the parties as stated herein.
12. Neither party hereto may assign this **AGREEMENT** in whole or in part without the written consent of the other party.
13. The waiver by a party or any breach or failure of the other party to perform any covenant or obligation contained herein shall not constitute a waiver of any subsequent breach.
14. This **AGREEMENT** represents the entire **AGREEMENT** between the parties and supersedes any and all prior **AGREEMENTS**, whether written or oral. Any modification of this **AGREEMENT** shall be valid only if in writing and signed by all parties hereto.
15. This **AGREEMENT** shall be governed by and construed in accordance with the laws of the State of Illinois.
16. All notices relating to the **AGREEMENT** shall be either hand delivered to the party or mailed to the party by certified mail, return receipt requested to all respective parties at addresses as both appear in Section 8 of this **AGREEMENT**.
17. None of the provisions of this **AGREEMENT** is intended to create nor shall be designed or construed to create any relationship between the **COUNTY** and the **VILLAGE** other than of independent entities contracting with each other hereunder solely for effecting the provisions of the **AGREEMENT**. Neither of the parties hereto nor any of their respective representatives shall be construed to be the agent, the employer or representative of the other. The **VILLAGE** and the **COUNTY** will maintain separate and independent managements and each has full unrestricted authority and responsibility regarding its own organization and structure.
18. The execution of this **AGREEMENT** by the **COUNTY** shall be subject to the authorization of the Cook County Board of Commissioners adopted in accordance with applicable law.

IN WITNESS WHEREOF, the undersigned governmental units have caused this **AGREEMENT** to be duly executed and attached herewith are copies of the respective resolutions authorizing the signing official to execute this **AGREEMENT**.

VILLAGE OF PALOS PARK
a municipal corporation

By: _____

Mayor

ATTEST:

By: _____
Village Clerk

Dated:

COUNTY OF COOK, a body
corporate and politic

Dated

By: _____

Director, Cook County
Department of Public Health

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR SEPTEMBER 11, 2023**

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

MAYOR NICOLE MILOVICH-WALTERS SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
3U00006			SAHEH ABUHASHISH					
30200149	08/31/23	01	ROW BOND REFUND/PRMT20200149	8000002100			09/11/23	3,500.00
								INVOICE TOTAL: 3,500.00
								VENDOR TOTAL: 3,500.00
3V00007			ADVANCE AUTO PARTS					
30098-682295	08/31/23	01	VEH#261-LFT FRNT ENGINE MOUNT	0122606700			09/11/23	71.37
								INVOICE TOTAL: 71.37
								VENDOR TOTAL: 71.37
CR00001			AIRY'S INC.					
37970	08/31/23	01	WTR MAIN BRK 12329 IRQS&SMNL	5224606750			09/11/23	4,382.18
								INVOICE TOTAL: 4,382.18
37986	09/05/23	01	RPLCD BLT ON VLV 18&19 ST MRTZ	5224606750			09/11/23	561.89
								INVOICE TOTAL: 561.89
38014	09/05/23	01	RPLC TRNSDCR 8200 W KIMBER LN	5124606708			09/11/23	352.72
								INVOICE TOTAL: 352.72
38028	09/05/23	01	WTR MN/FR HYDRNT RFR 11099 123	5224606750			09/11/23	13,266.16
								INVOICE TOTAL: 13,266.16
38058	09/05/23	01	REPLACE 4" VALVE 12101 SW HWY	5224606750			09/11/23	1,997.77
								INVOICE TOTAL: 1,997.77
38061	09/05/23	01	WTR MN BRK 128 COMMONS&BROOK	5224606750			09/11/23	8,410.38
								INVOICE TOTAL: 8,410.38
38101	09/05/23	01	WSH RDS 127 CMMNS, CTCH BSN 88	5224606750			09/11/23	1,655.09
								INVOICE TOTAL: 1,655.09
								VENDOR TOTAL: 30,626.19

TT00001 AT&T

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AS00001 CASE LOTS, INC.								
19648	08/31/23	01	LG TRASH CAN LNRS, TOILET PPR	0127936711			09/11/23	247.90
							INVOICE TOTAL:	247.90
							VENDOR TOTAL:	247.90
AS0001 CASH								
230818	08/31/23	01	CASH F/TICKET BOXES/AIP	0100000007			09/11/23	7,500.00
							INVOICE TOTAL:	7,500.00
							VENDOR TOTAL:	7,500.00
P00001 CG PROFESSIONAL SERVICES								
12656	08/31/23	01	91ST GNRTR PREVENTATIVE MAINT	5124606708			09/11/23	374.50
							INVOICE TOTAL:	374.50
12657	08/31/23	01	KIMBER TRLS GNRTR PREV MAINT	5124606708			09/11/23	374.50
							INVOICE TOTAL:	374.50
							VENDOR TOTAL:	749.00
I00044 CHICAGO TRIBUNE								
230817	09/05/23	01	CHICAGO TRIBUNE THRU 11/16/23	0120707035			09/11/23	328.99
							INVOICE TOTAL:	328.99
							VENDOR TOTAL:	328.99
I000001 CINTAS								
1165964199	08/31/23	01	MATS AND TOWELS	0124606990			09/11/23	86.20
		02	UTILITY DEPT UNIFORM RNTL	5224707300				76.60
		03	PW UNIFORM RNTL	0124707300				114.62
							INVOICE TOTAL:	277.42
							VENDOR TOTAL:	277.42
I000002 CINTAS								

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IN00002	CINTAS							
5172780225	09/05/23	01	RPLC STK /FRST AD CBNT-FMP STA	5224707920			09/11/23	100.80
							INVOICE TOTAL:	100.80
							VENDOR TOTAL:	100.80
LE00004	MALAYSIA CLEGG							
2004478.002	08/31/23	01	REFUND/CLEGG	0100003000			09/11/23	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
CM00017	COM ED							
230823	08/31/23	01	12900 LAGRANGE 7/25-8/23/23	0124606731			09/11/23	38.87
							INVOICE TOTAL:	38.87
230828	09/05/23	01	METRA 7/28-8/28/23	5324606400			09/11/23	72.53
							INVOICE TOTAL:	72.53
							VENDOR TOTAL:	111.40
CM00023	COMFORT ZONE SERVICE							
20835015	08/31/23	01	PUMPING STATION/CLN & CHK UNIT	5224606710			09/11/23	225.25
							INVOICE TOTAL:	225.25
20844612	08/31/23	01	REC CTR/CLEAN & CHECK UNITS	0127926710			09/11/23	574.00
							INVOICE TOTAL:	574.00
							VENDOR TOTAL:	799.25
CR00011	CORE & MAIN LP							
5319576	09/05/23	01	WATER METER READ DEVICES	5224707515			09/11/23	7,068.62
							INVOICE TOTAL:	7,068.62
I379486	09/05/23	01	PRTS F/PMPNG STAT RELIEF VALVE	5224606708			09/11/23	145.48
							INVOICE TOTAL:	145.48
							VENDOR TOTAL:	7,214.10

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0V00001			COVERALL					
1010718162	09/05/23	01	METRA CLEANING SEPT2023	5324606710			09/11/23	210.00
		02	KAPTUR CLEANING SEPT2023	0127916710				1,007.00
								INVOICE TOTAL:
								1,217.00
								VENDOR TOTAL:
								1,217.00
RE00006			CREST & SON CEMENT					
82023	09/05/23	01	19 ST MORITZ/CURB	5224606750			09/11/23	2,380.00
								INVOICE TOTAL:
								2,380.00
								VENDOR TOTAL:
								2,380.00
UR00003			CURALINC, LLC					
36726	09/05/23	01	EMPLOYEE ASSISTANCE OCT-DEC2023	0120505340			09/11/23	231.60
								INVOICE TOTAL:
								231.60
								VENDOR TOTAL:
								231.60
AV00004			DAV-COM ELECTRIC, INC					
206265	08/31/23	01	ELECTRICAL TRAILER FOR EVENTS	0324707004			09/11/23	3,121.00
								INVOICE TOTAL:
								3,121.00
								VENDOR TOTAL:
								3,121.00
206266	08/31/23	01	PW AMERICAN FLAG LIGHT INSTALL	0127936712			09/11/23	1,495.00
								INVOICE TOTAL:
								1,495.00
								VENDOR TOTAL:
								4,616.00
EA00004			DEARBORN NATIONAL LIFE					
2309	08/31/23	01	VOLUNTARY LIFE/SEPT2023	0100000200			09/11/23	292.62
		02	LIFE INSURANCE SEPT2023	0120505320				34.01
		03	LIFE INSURANCE SEPT2023	0122505320				103.50
		04	LIFE INSURANCE SEPT2023	0124505320				38.63
		05	LIFE INSURANCE SEPT2023	0125505320				34.75
		06	LIFE INSURANCE SEPT2023	0126505320				25.00

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EA00004	DEARBORN NATIONAL LIFE							
2309	08/31/23	07	LIFE INSURANCE SEPT2023	0129505320			09/11/23	9.38
		08	LIFE INSURANCE SEPT2023	1100505320				0.75
		09	LIFE INSURANCE SEPT2023	5124505320				22.89
		10	LIFE INSURANCE SEPT2023	5224505320				53.21
			INVOICE TOTAL:					614.74
			VENDOR TOTAL:					614.74
EL00012	DELUXE PLUMBING, INC							
4910	08/31/23	01	INSTALL NEW KTCHN SNK WTR FLTRT	0127916712			09/11/23	870.00
			INVOICE TOTAL:					870.00
4920	08/31/23	01	KITCHEN SINK CLOG REPAIRS	0127916712			09/11/23	325.00
			INVOICE TOTAL:					325.00
			VENDOR TOTAL:					1,195.00
IS00006	DISPLAY SALES							
INV0247	08/31/23	01	STRT SGN FLG PL BRCKTS&STRAPS	2424707710			09/11/23	994.00
			INVOICE TOTAL:					994.00
			VENDOR TOTAL:					994.00
YN00004	DYNEGY ENERGY SERVICES							
373517923081	09/05/23	01	135 FOREST EDGE 7/26-8/23/23	5124606400			09/11/23	69.72
			INVOICE TOTAL:					69.72
373518023081	09/05/23	01	12222 WILL COOK 7/25-8/22/23	5124606400			09/11/23	163.34
			INVOICE TOTAL:					163.34
373518123081	09/05/23	01	9301 W 123RD 7/20-8/16/23	5124606400			09/11/23	34.96
			INVOICE TOTAL:					34.96
373518223081	09/05/23	01	9 PARTRIDGE 7/19-8/16/23	5124606400			09/11/23	74.07
			INVOICE TOTAL:					74.07

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
37351823081	09/05/23	01	12101 SW HWY 7/19-8/16/23	5224606400			09/11/23	2,396.46
							INVOICE TOTAL:	2,396.46
373518423081	09/05/23	01	12701 KINVARA 7/19-8/16/23	5124606400			09/11/23	103.80
							INVOICE TOTAL:	103.80
373518623081	09/05/23	01	9540 123RD 7/19-8/16/23	5224606400			09/11/23	83.86
							INVOICE TOTAL:	83.86
373518823081	09/05/23	01	68 OLD CREEK 7/19-8/16/23	5124606400			09/11/23	54.45
							INVOICE TOTAL:	54.45
373518923081	09/05/23	01	40 RAMSGATE 7/19-8/16/23	5124606400			09/11/23	196.04
							INVOICE TOTAL:	196.04
373519023081	09/05/23	01	8812 120TH PL 7/19-8/16/23	5124606400			09/11/23	40.00
							INVOICE TOTAL:	40.00
373519123081	09/05/23	01	12410 91ST AV 7/19-8/16/23	5124606400			09/11/23	72.83
							INVOICE TOTAL:	72.83
373519223081	09/05/23	01	8201 RT83 7/19-8/16/23	5124606400			09/11/23	115.34
							INVOICE TOTAL:	115.34
373519323081	09/05/23	01	24 1/2 ROMIGA 7/19-8/16/23	5124606400			09/11/23	60.12
							INVOICE TOTAL:	60.12
373519423081	09/05/23	01	12355 WOLF RD 7/19-8/16/23	5124606400			09/11/23	23.17
							INVOICE TOTAL:	23.17
							VENDOR TOTAL:	3,488.16
AG00001 THE EAGLE UNIFORM CO., INC.								
INV-16688	08/31/23	01	OFCKROMAN BLK KY HILDR, SSPNSN	0122707300			09/11/23	114.00
							INVOICE TOTAL:	114.00

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AG00001	THE EAGLE UNIFORM CO., INC.							
INV-16689	08/31/23	01	OFC PUDINOFF BELK, FY Hldr, SSP	0122707300			09/11/23	114.00
							INVOICE TOTAL:	114.00
							VENDOR TOTAL:	228.00
3E0001	PALOS ACE HARDWARE							
211106	09/05/23	01	6 SINGLE CUT KEYS/RENTAL HOUSE	0130606410			09/11/23	21.54
							INVOICE TOTAL:	21.54
							VENDOR TOTAL:	21.54
VT00001	EVT TECH							
5649	08/31/23	01	VEH#268-LED BULB HIGH POWER	0122606700			09/11/23	44.95
							INVOICE TOTAL:	44.95
							VENDOR TOTAL:	44.95
SH00001	G & H IMPORT AUTO PARTS INC.							
355876	08/31/23	01	VEH#266-BRAKE & ROTORS	0122606700			09/11/23	339.28
							INVOICE TOTAL:	339.28
							VENDOR TOTAL:	339.28
DL00001	GOLDY LOCKS, INC							
11317423	09/05/23	01	PMP STAT NW PRVCY LVR&PSH PLTS	5224606711			09/11/23	564.50
							INVOICE TOTAL:	564.50
							VENDOR TOTAL:	564.50
RA0001	W.W. GRAINGER							
3803619361	08/31/23	01	EVENT 10X20 TENT BAGS	0132707001			09/11/23	193.86
							INVOICE TOTAL:	193.86
							VENDOR TOTAL:	193.86
AC00003	HACH COMPANY							

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AC00003	HACH COMPANY							
13696030	09/05/23	01	CHLORINE ANALYZER QTRLY MAINT	5224606990			09/11/23	3,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	3,000.00
AN00015	HANCOCK ENGINEERING							
23-0725	09/05/23	01	ENG SVCS 2023 PAVING PROGRAM	2328848060			09/11/23	1,138.00
							INVOICE TOTAL:	1,138.00
							VENDOR TOTAL:	1,138.00
AW00003	HAWKINS, INC.							
6509964	09/05/23	01	AZONE 15/ 1LB BLK	5224606990			09/11/23	282.71
							INVOICE TOTAL:	282.71
							VENDOR TOTAL:	282.71
AU00003	LAUTERBACH & AMEN,LLP							
81673	08/31/23	01	FY23 AUDIT BILLING, PYMT#2	0129606560			09/11/23	8,600.00
							INVOICE TOTAL:	8,600.00
							VENDOR TOTAL:	8,600.00
EA00006	LEAF							
15260098	09/05/23	01	PW GARAGE HP PRINTER	0124606990			09/11/23	128.98
		02	SIBRAVE HP PRINTER	0124606990				129.03
		03	BOEHM HP PRINTER	0120606990				129.03
		04	BUJAK HP PRINTER	0120606990				129.03
		05	MAIN ADMIN TOSHIBA COPIER	0120606990				129.03
		06	COMMUNITY DEV TOSHIBA COPIER	0125606990				129.03
		07	POLICE MAIN TOSHIBA COPIER	0122606990				129.03
		08	CHIEF HP PRINTER	0122606990				129.03
		09	HUGHES HP PRINTER	0122606990				129.03
		10	ROLL CALL HP PRINTER	0122606990				129.03

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EA00006 LEAF								
15260098	09/05/23	11	KOTSIANIS HP PRINTER	0122606990			09/11/23	129.03
		12	INVESTIGATIONS HP PRINTER	0122606990				129.03
		13	REC STAFF TOSIBA PRINTER	0126606990				129.03
		14	RECREATION MAIN HP	0126606990				129.03
		15	ADMIN	0120606990				1,935.40
			INVOICE TOTAL:					66.97
			INVOICE TOTAL:					66.97
			VENDOR TOTAL:					2,002.37
RS00001 LRS,LLC								
PS557902	08/31/23	01	VILL GRN HNDCP RSTRM, FEE	0127976990			09/11/23	101.20
		02	CNTNNL PRK HNDCP RSTRM, FEE	0127976990				101.20
			INVOICE TOTAL:					202.40
			VENDOR TOTAL:					202.40
UD00001 LUDWIG'S INC.								
83123	09/05/23	01	55 BALES OF STRAW	0324707004			09/11/23	495.00
			INVOICE TOTAL:					495.00
			VENDOR TOTAL:					495.00
EM00005 MENARDS								
28884	08/31/23	01	FLY RBEN, RST DFNS, 2USB CORDS	0127936711			09/11/23	76.11
		02	SIPHON W/BKFLW VALVE	0124606700				5.99
			INVOICE TOTAL:					82.10
29191	09/05/23	01	STREET SIGN HARDWARE	2424707710			09/11/23	26.12
		02	#30 LIFTGATE REPAIR PARTS	0124606700				6.99
			INVOICE TOTAL:					33.11
29249	09/05/23	01	VILL GRN SEALER F/NEW PCNC TBL	0127987990			09/11/23	58.98
			INVOICE TOTAL:					58.98

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EM00005	09/05/23	01	SOCCER GOAL MTL/CNSTRT 2 GOALS	0126707520			09/11/23	251.99
								251.99
								426.18
								INVOICE TOTAL:
								VENDOR TOTAL:
ET00008	09/05/23	01	EMPLYR DENTAL INSUR SEP2023	0120505310			09/11/23	234.86
		02	EMPLYR DENTAL INSUR SEP2023	0122505310				837.52
		03	EMPLYR DENTAL INSUR SEP2023	0124505310				103.99
		04	EMPLYR DENTAL INSUR SEP2023	0125505310				296.23
		05	EMPLYR DENTAL INSUR SEP2023	1100505310				67.64
		06	EMPLYR DENTAL INSUR SEP2023	5124505310				116.07
		07	EMPLYR DENTAL INSUR SEP2023	5224505310				280.46
		08	EMPLOYEE DENTAL SEP2023 AD	0100000502				100.97
		09	EMPLOYEE DENTAL SEP2023 PA	0100000502				42.27
		10	EMPLOYEE DENTAL SEP2023 PO	0100000502				209.37
		11	EMPLOYEE DENTAL SEP2023 PW	0100000502				68.26
		12	EMPLOYEE DENTAL SEP2023 BD	0100000502				74.05
		13	EMPLOYEE DENTAL SEP2023 LB	1100000502				59.17
		14	EMPLOYEE DENTAL SEP2023	5100000502				29.01
		15	EMPLOYEE DENTAL SEP2023	5200000502				70.10
								INVOICE TOTAL:
								VENDOR TOTAL:
IG00003	08/31/23	01	TREE BANK REFUND PRMT#20210320	0100003050			09/11/23	12,375.00
								12,375.00
								INVOICE TOTAL:
								VENDOR TOTAL:
AC00005	08/31/23	01	THM SAMPLES	5224606620			09/11/23	243.80
								243.80
								INVOICE TOTAL:
								VENDOR TOTAL:

AC00005 PACE ANALYTICAL SERVICES LLC

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RO00015 PROVEN OCCUPATIONAL HEALTH								
500-2511613	08/31/23	01	PRE-EMPLYMNT DRG SCRNM-GOTSCH	0126707920			09/11/23	44.00
		02	NON-DOT PHYSICAL-GOTSCH	0126707920				77.00
		03	DRUG SCREEN CHLEBEK	5224707920				44.00
								INVOICE TOTAL: 165.00
								VENDOR TOTAL: 165.00
OS0001								
1811340	08/31/23	01	MATS/METRA	5324606710			09/11/23	78.11
								INVOICE TOTAL: 78.11
1811341	08/31/23	01	MATS/KAPTUR	0127916710			09/11/23	231.72
								INVOICE TOTAL: 231.72
1811342	08/31/23	01	MATS/REC	0127926710			09/11/23	40.00
								INVOICE TOTAL: 40.00
								VENDOR TOTAL: 349.83
IG00001			SIGNS BY DESIGN					
18544	08/31/23	01	SIGNS FOR AUTUMN IN THE PARK	0324707000			09/11/23	1,030.00
								INVOICE TOTAL: 1,030.00
								VENDOR TOTAL: 1,030.00
KY00001			SKYHAWKS SPORTS ACADEMY, INC.					
133804	08/31/23	01	BASKETBALL#213.23	0126606991			09/11/23	1,440.00
								INVOICE TOTAL: 1,440.00
								VENDOR TOTAL: 1,440.00
TA00025			JESSICA STAFFORD					
230905	09/05/23	01	1 PAIR OF PANTS	0122707300			09/11/23	25.40
								INVOICE TOTAL: 25.40
								VENDOR TOTAL: 25.40

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE # ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
UB00002	SUBURBAN TRUCK PARTS							
165895	08/31/23	01	HRNSS HDLMP 2 PRNG LGHT BLBS	0122606700			09/11/23	32.36
			INVOICE TOTAL:					32.36
165896	08/31/23	01	TAG#31 GMC DMP TRUCK/HOSE	0124606700			09/11/23	24.18
			INVOICE TOTAL:					24.18
166194	09/05/23	01	#40 VILLAGE HLL GENERATOR PRTS	0127916712			09/11/23	99.60
			INVOICE TOTAL:					99.60
			VENDOR TOTAL:					156.14
HE00021	THE TROPHY SHOP, INC							
23279	08/31/23	01	9X12 PLAQUE/L. GLAZIER RTRMNT	0124707990			09/11/23	90.00
			INVOICE TOTAL:					90.00
			VENDOR TOTAL:					90.00
IR0001	TIRE SERVICES COMPANY							
278009	08/31/23	01	VEH#269-NEW TIRES	0122606700			09/11/23	706.08
			INVOICE TOTAL:					706.08
278107	09/05/23	01	VEH#59 FLAT REPAIR	5224606700			09/11/23	56.95
			INVOICE TOTAL:					56.95
			VENDOR TOTAL:					763.03
NI00017	UNITED STATES POSTAL SERVICE							
604036	08/31/23	01	REDEPOSIT PSTG CHK RCMS604036	0126707040			09/11/23	923.89
			INVOICE TOTAL:					923.89
			VENDOR TOTAL:					923.89
SP0001	US POSTMASTER							
230828	08/31/23	01	POSTAGE 9/28/2023 UTILITY BLNG	5224707040			09/11/23	600.00
			INVOICE TOTAL:					600.00
			VENDOR TOTAL:					600.00

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 09/05/23
 TIME: 14:41:47
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 09/11/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
110003	VILLAGE OF PALOS PARK							
3/1/2023	08/31/23	01	UB 06/01-08/01/23	5324707051			09/11/23	116.18
							INVOICE TOTAL:	116.18
							VENDOR TOTAL:	116.18
3P00001	VSP OF ILLINOIS, NFP							
318561430/818569016	08/31/23	01	VSP AUG2023 COVERAGE	0100000504			09/11/23	240.20
		02	VSP AUG2023 COVERAGE/COBRA	0100000504				11.54
							INVOICE TOTAL:	251.74
							VENDOR TOTAL:	251.74
JL00001	VULCAN CONSTRUCTION MTL5 LLC							
33350337	08/31/23	01	CA-7 BEDDING STONE	2424707700			09/11/23	1,917.78
		02	CERT CM-06 STONE	5224606750				386.47
							INVOICE TOTAL:	2,304.25
							VENDOR TOTAL:	2,304.25
							TOTAL ALL INVOICES:	154,289.12

INVOICES DUE ON/BEFORE 09/11/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	158,047.26	8,543.93
CAS0001	CASH	653.74	7,500.00
CLE00004	MALAYSIA CLEGG		200.00
DEA00004	DEARBORN NATIONAL LIFE	2,791.67	292.62
MET00008	METROPOLITAN LIFE INSURANCE CO	9,894.95	494.92
MIG00003	MICHELLE MIGAWA	4,650.00	12,375.00
VSP00001	VSP OF ILLINOIS, NFP	1,278.32	251.74
	GENERAL FUND		29,658.21
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	3,212.63	107.02
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	158,047.26	3,978.64
CHI00044	CHICAGO TRIBUNE	236.91	328.99
CUR00003	CURALINC, LLC	214.80	231.60
DEA00004	DEARBORN NATIONAL LIFE	2,791.67	34.01
LEA00006	LEAF	6,331.40	516.12
MET00008	METROPOLITAN LIFE INSURANCE CO	9,894.95	234.86
	ADMINISTRATION DEPARTMENT		5,431.24
22	POLICE DEPARTMENT		
ADV00007	ADVANCE AUTO PARTS	101.00	71.37
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	158,047.26	12,842.73
DEA00004	DEARBORN NATIONAL LIFE	2,791.67	103.50
EAG00001	THE EAGLE UNIFORM CO., INC.	674.00	228.00
EVT00001	EVT TECH	239.00	44.95
G&H00001	G & H IMPORT AUTO PARTS INC.	2,812.44	339.28
LEA00006	LEAF	6,331.40	841.15
MET00008	METROPOLITAN LIFE INSURANCE CO	9,894.95	837.52
STA00025	JESSICA STAFFORD		25.40
SUB00002	SUBURBAN TRUCK PARTS	2,444.26	32.36
TIR0001	TIRE SERVICES COMPANY	2,692.66	706.08
	POLICE DEPARTMENT		16,072.34
24	PUBLIC WORKS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	158,047.26	1,855.30

INVOICES DUE ON/BEFORE 09/11/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
CIN00001	CINTAS	3,906.62	200.82
COM00017	COM ED	584.56	38.87
DEA00004	DEARBORN NATIONAL LIFE	2,791.67	38.63
LEA00006	LEAF	6,331.40	258.01
MEN00005	MENARDS	2,327.27	12.98
MET00008	METROPOLITAN LIFE INSURANCE CO	9,894.95	103.99
SUB00002	SUBURBAN TRUCK PARTS	2,444.26	24.18
THE00021	THE TROPHY SHOP, INC	90.00	90.00
	PUBLIC WORKS DEPARTMENT		2,622.78
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	158,047.26	4,887.85
DEA00004	DEARBORN NATIONAL LIFE	2,791.67	34.75
LEA00006	LEAF	6,331.40	129.03
MET00008	METROPOLITAN LIFE INSURANCE CO	9,894.95	296.23
	BUILDING DEPARTMENT		5,347.86
26	RECREATION DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	2,791.67	25.00
LEA00006	LEAF	6,331.40	258.06
MEN00005	MENARDS	2,327.27	251.99
PRO00015	PROVEN OCCUPATIONAL HEALTH	1,468.00	121.00
SKY00001	SKYHAWKS SPORTS ACADEMY, INC.		1,440.00
UNI00017	UNITED STATES POSTAL SERVICE		923.89
	RECREATION DEPARTMENT		3,019.94
27	PUBLIC GROUNDS		
CAS00001	CASE LOTS, INC.	423.50	247.90
COM00023	COMFORT ZONE SERVICE	5,693.00	574.00
COV00001	COVERALL	4,868.00	1,007.00
DAV00004	DAV-COM ELECTRIC, INC	6,401.00	1,495.00
DEL00012	DELUXE PLUMBING, INC	2,625.00	1,195.00
LRS00001	LRS, LLC	202.40	202.40
MEN00005	MENARDS	2,327.27	135.09
ROS0001	ROSCOE	2,832.02	271.72

INVOICES DUE ON/BEFORE 09/11/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
27	PUBLIC GROUNDS		
SUB00002	SUBURBAN TRUCK PARTS	2,444.26	99.60
	PUBLIC GROUNDS		5,227.71
29	FINANCE DEPARTMENT		
DEA00004	DEARBORN NATIONAL LIFE	2,791.67	9.38
LAU00003	LAUTERBACH & AMEN,LLP	8,000.00	8,600.00
	FINANCE DEPARTMENT		8,609.38
30	SLUIS PROPERTY		
EBE0001	PALOS ACE HARDWARE	559.05	21.54
	SLUIS PROPERTY		21.54
32	PALOS PARK FESTIVALS		
GRA0001	W.W. GRAINGER	228.04	193.86
	PALOS PARK FESTIVALS		193.86
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
DAV00004	DAV-COM ELECTRIC, INC	6,401.00	3,121.00
LUD00001	LUDWIG'S INC.		495.00
SIG00001	SIGNS BY DESIGN	65.00	1,030.00
	SPECIAL EVENT FUND		4,646.00
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	158,047.26	2,443.59
DEA00004	DEARBORN NATIONAL LIFE	2,791.67	0.75
MET00008	METROPOLITAN LIFE INSURANCE CO	9,894.95	126.81
	LIBRARY FUND		2,571.15

DATE: 09/05/23
 TIME: 14:42:03
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 09/11/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

.2% SALES TAX FUND			
28			
HAN00015	HANCOCK ENGINEERING		1,138.00
			1,138.00
MFT FUND			
24	MFT FUND		
DIS00006	DISPLAY SALES	536.00	994.00
MEN00005	MENARDS	2,327.27	26.12
VUL00001	VULCAN CONSTRUCTION MTLs LLC	12,470.36	1,917.78
	MFT FUND		2,937.90
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	158,047.26	385.09
MET00008	METROPOLITAN LIFE INSURANCE CO	9,894.95	29.01
	SEWER FUND		414.10
24	SEWER FUND		
AIR00001	AIRY'S INC.	147,890.56	352.72
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	158,047.26	1,540.34
CGP00001	CG PROFESSIONAL SERVICES	69.15	749.00
DEA00004	DEARBORN NATIONAL LIFE	2,791.67	22.89
DYN00004	DYNEGY ENERGY SERVICES	19,120.61	1,007.84
MET00008	METROPOLITAN LIFE INSURANCE CO	9,894.95	116.07
	SEWER FUND		3,788.86
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	158,047.26	950.73
MET00008	METROPOLITAN LIFE INSURANCE CO	9,894.95	70.10
	WATER FUND		1,020.83

INVOICES DUE ON/BEFORE 09/11/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	147,890.56	30,273.47
BLU00001	BLUE CROSS/BLUE SHIELD OF IL	158,047.26	3,802.96
CAR0001	CARLSON ASPHALT COMPANY INC	12,650.00	5,525.00
CIN00001	CINTAS	3,906.62	76.60
CIN00002	CINTAS	406.98	100.80
COM00023	COMFORT ZONE SERVICE	5,693.00	225.25
COR00011	CORE & MAIN LP	14,860.78	7,214.10
CRE00006	CREST & SON CEMEMNT	8,449.00	2,380.00
DEA00004	DEARBORN NATIONAL LIFE	2,791.67	53.21
DYN00004	DYNEGY ENERGY SERVICES	19,120.61	2,480.32
GOL00001	GOLDY LOCKS, INC	286.77	564.50
HAC00003	HACH COMPANY	258.48	3,000.00
HAW00003	HAWKINS, INC.	885.24	282.71
MET00008	METROPOLITAN LIFE INSURANCE CO	9,894.95	280.46
PAC00005	PACE ANALYTICAL SERVICES LLC	243.80	243.80
PRO00015	PROVEN OCCUPATIONAL HEALTH	1,468.00	44.00
TIR0001	TIRE SERVICES COMPANY	2,692.66	56.95
USP0001	US POSTMASTER	3,000.00	600.00
VUL00001	VULCAN CONSTRUCTION MTLs LLC	12,470.36	386.47
	WATER FUND		57,590.60
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	584.56	72.53
COV00001	COVERALL	4,868.00	210.00
ROS0001	ROSCOE	2,832.02	78.11
VIL0003	VILLAGE OF PALOS PARK	2,218.38	116.18
	COMMUTER LOT FUND		476.82
ESCROW FUND			
00			
ABU00006	SAHEH ABUHASHISH		3,500.00
			3,500.00
	TOTAL ALL DEPARTMENTS		154,289.12

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR SEPTEMBER 11, 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/SEPTEMBER 11, 2023 COUNCIL MEETING

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

DATE	CHECK#	PAYEE	AMOUNT
8/10/2023	186237	Ck CntyDept of Public Health	\$2,500.00
TOTALS:			\$2,500.00

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

Pay Date:		8/17/2023	\$141,002.84
Pay Date:		8/31/2023	147,991.48
TOTALS:			\$288,994.32

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$86,022.21
Wex Bank	On-Line	7,507.87
RCN/Astound	On-Line	1,036.40
Wex Gas Purchase	On-Line	1,619.64
American Express	J. P. Morgan Chase Bank	
Annual Mmbrshp Rnwl Fee		75.00
Jewel Osco		13.65
Amazon Marketplace		55.15
Mem Rwd's Annl Prgm Fee		55.00
Adobe Acropro		254.87
Amazon Marketplace		33.98
Amazon Marketplace		20.99
Ready Refresh		217.05
Zoom		149.90
B&H Phot		1,312.91
Facebook		10.00
Dyn. Com		5.00
Adobe Acropro		21.24
Dyn. Com		5.00
Amazon Marketplace		-16.98
Global Industrial		4,693.99
Republic Services		31,760.26
AT&T		749.29
Jewel Osco		12.76
Amazon Marketplace		59.67
Amazon Marketplace		25.64
Amazon Marketplace		116.32
Amazon Marketplace		80.52
12301 S 80th Ave		24.09
Amazon.Com		167.56
Adobe Acropro		25.49
Adobe Acropro		76.47
Dyn. Com		5.00
Amazon Marketplace		215.95
Jewel Osco		12.76
Amazon.Com		5.92
Lamination Depot Inc		273.70
Amazon Marketplace		70.64
Amazon Marketplace		-24.99
Visa	First Midwest Bank	
Rock Auto		170.78
A-A Auto Truck		28.00
TOTALS:		\$136,948.70
TOTAL SUPPLEMENTAL WARRANT LIST:		\$428,443.02

Payroll Summary

Check Date: 08/17/2023

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023081701

Pay Period: 07/29/2023 to 08/11/2023

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	71	0.00	87,779.39	87,779.39	
	Regular	2	631.84	0.00	631.84	
Totals		73	631.84	87,779.39	88,411.23	→ 88,411.23

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	11,185.39	4,240.31	15,425.70	
Totals			9	11,185.39	4,240.31	15,425.70	→ 15,425.70

Total Net Payroll Liability				11,817.23	92,019.70	103,836.93	→ 103,836.93
------------------------------------	--	--	--	------------------	------------------	-------------------	---------------------

Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	117,280.56	117,280.56	11,923.75		
Medicare	36-6006039		Semi-Weekly	125,154.44	125,154.44	1,814.65		
Medicare - Employer	36-6006039		Semi-Weekly	125,154.44	125,154.44		1,814.74	
OASDI	36-6006039		Semi-Weekly	125,154.44	125,154.44	7,759.55		
OASDI - Employer	36-6006039		Semi-Weekly	125,154.44	125,154.44		7,759.58	
Totals						21,497.95	9,574.32	→ 31,072.27

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	117,280.56	117,280.56	5,921.38		
Totals						5,921.38	0.00	→ 5,921.38

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	125,154.44	20,265.31		172.26	
Totals						0.00	172.26	→ 172.26

Total Tax Liability						27,419.33	9,746.58	→ 37,165.91
----------------------------	--	--	--	--	--	------------------	-----------------	--------------------

Total Payroll Liability						141,002.84		→ 141,002.84
--------------------------------	--	--	--	--	--	-------------------	--	---------------------

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
111981872	8/17/2023	218.70				218.70	
Totals		218.70		0.00		218.70	→ 218.70

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 8/14/2023 at 4:50 PM

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 08/17/2023

Process: 2023081701

Pay Period: 07/29/2023 to 08/11/2023

Type	Date	Source Account	Amount	
Billing	8/17/2023	1405470*	218.70	
Dir Dep	8/16/2023	1405470*	87,779.39	
Tax	8/16/2023	1405470*	37,165.91	
Totals Transfers			125,164.00	→ 125,164.00

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	8/23/2023	31,072.27
(Deposit made by Service Bureau)	Illinois SITW	8/23/2023	5,921.38
(Deposit made by Service Bureau)	Illinois SUI	10/31/2023	172.26
	Total Tax Deposits		37,165.91



Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 08/31/2023

Process: 2023083101

Pay Period: 08/12/2023 to 08/25/2023

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	70	0.00	91,231.98	91,231.98	
	Regular	2	1,313.38	0.00	1,313.38	
Totals		72	1,313.38	91,231.98	92,545.36	→ 92,545.36

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	6	11,090.19	4,230.39	15,320.58	
Totals			6	11,090.19	4,230.39	15,320.58	→ 15,320.58

Total Net Payroll Liability				12,403.57	95,462.37	107,865.94	→ 107,865.94
------------------------------------	--	--	--	------------------	------------------	-------------------	---------------------

Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	123,636.64	123,636.64	13,631.84		
Medicare	36-6006039		Semi-Weekly	131,565.53	131,565.53	1,907.76		
Medicare - Employer	36-6006039		Semi-Weekly	131,565.53	131,565.53		1,907.70	
OASDI	36-6006039		Semi-Weekly	131,565.53	131,565.53	8,156.99		
OASDI - Employer	36-6006039		Semi-Weekly	131,565.53	131,565.53		8,157.06	
Totals						23,696.59	10,064.76	→ 33,761.35

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	123,636.64	123,636.64	6,215.24		
Totals						6,215.24	0.00	→ 6,215.24

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	131,565.53	17,523.37		148.95	
Totals						0.00	148.95	→ 148.95

Total Tax Liability						29,911.83	10,213.71	→ 40,125.54
----------------------------	--	--	--	--	--	------------------	------------------	--------------------

Total Payroll Liability						147,991.48		→ 147,991.48
--------------------------------	--	--	--	--	--	-------------------	--	---------------------

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112003026	8/31/2023	745.90				745.90	
Totals		745.90		0.00		745.90	→ 745.90

Transfers



Payroll Summary

Check Date: 08/31/2023

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2023083101

Pay Period: 08/12/2023 to 08/25/2023

Type	Date	Source Account	Amount	
Billing	8/31/2023	1405470*	745.90	
Dir Dep	8/30/2023	1405470*	91,231.98	
Tax	8/30/2023	1405470*	40,125.54	
Totals Transfers			132,103.42	→ 132,103.42

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	9/7/2023	33,761.35
(Deposit made by Service Bureau)	Illinois SITW	9/7/2023	6,215.24
(Deposit made by Service Bureau)	Illinois SUI	10/31/2023	148.95
	Total Tax Deposits		40,125.54





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: September 11, 2023

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

2023 Roadway Improvements

BACKGROUND/HISTORY:

Bids were taken for the 2023 Roadway Improvements on September 1, 2023, and read at 10:00 AM. There were four plans picked up and four bids submitted. The project estimate was \$1,105,495.00. The bids came in as listed below.

K-Five Construction	\$1,156,494.45
Lindahl Brothers	\$1,119,951.00
Gallagher Asphalt	\$1,066,049.45
M & J Asphalt	\$1,161,671.00

The bids were checked, and the low responsible bidder is Gallagher Asphalt. They have worked in the Village before with no issues. Public Works recommends that the project be awarded to Gallagher Asphalt. This is the second year of the 3-year, \$3,000,000.00 bond project.

STAFF RECOMMENDATION:

Staff recommends that the 2023 Roadway Improvements project be awarded to Gallagher Asphalt.

RECOMMENDED MOTION:

I move to award the 2023 Roadway Improvements project to Gallagher Asphalt in the amount of \$1,066,049.45.



Village of Palos Park
2023 Roadway Project

Date: 9/1/2023
Time: 10:00

County: Cook
Section: _____
Appropriation: _____
Estimate: 1,105,495.00

Tabulation of Bids

Bidders Name: Gallagher Asphalt Lindahl Brothers K-5 Construction M & J Asphalt

Address of Bidder: 18100 South Indiana Ave 622 E. Green Street 999 Oakmont Plaza Drive 3124 South 60th Court
Thornton, IL 60476 Bensenville, IL 60106 Westmont, IL 60559 Cicero, IL 60804

Item No.	Item	Unit	Quantity	Approved Engineers Estimate		Gallagher Asphalt		Lindahl Brothers		K-5 Construction		M & J Asphalt	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Hot Mix Asphalt Surface Removal Variable Dep	SY	39,550	4,000	\$ 198,200.00	5,500.00	\$ 217,525.00	3,500	\$ 138,425.00	4,500.00	\$ 177,975.00	3,500	\$ 138,425.00
2	Bituminous Tack Coat	LBS	54,600	0.1500	\$ 8,190.00	0.01000	\$ 546.00	0.0100	\$ 546.00	0.0100	\$ 546.00	0.0100	\$ 546.00
3	HMA Binder, Mix C N50, 1.5"	TON	3,750	92,000	\$ 345,000.00	84,500.00	\$ 316,875.00	80,000	\$ 300,000.00	90,000.00	\$ 337,500.00	96,500	\$ 361,875.00
4	HMA Surface Mix C N50 2"	TON	500	90,000	\$ 45,000.00	83,000.00	\$ 415,000.00	94,000	\$ 470,000.00	90,000.00	\$ 450,000.00	96,500	\$ 482,500.00
5	Pavement Patch 3"	SY	200	50,000	\$ 10,000.00	50,000.00	\$ 10,000.00	50,000	\$ 10,000.00	30,000.00	\$ 6,000.00	35,000	\$ 7,000.00
7	Aggregate Shoulder Type B CA-6	Ton	1,100	38,000	\$ 41,800.00	8,000.00	\$ 8,000.00	46,500	\$ 51,150.00	8,000	\$ 8,000.00	50,000	\$ 55,000.00
8	Aggregate Shoulder Type B CA-5	Ton	460	42,000	\$ 19,320.00	22,500.00	\$ 10,350.00	55,500	\$ 25,530.00	12,000	\$ 5,520.00	60,000	\$ 27,600.00
9	HMA Surface Removal Butt Joint	SY	345	10,000	\$ 3,450.00	0.01000	\$ 3.45	30,000	\$ 10,950.00	0.0100	\$ 3.45	5,000	\$ 1,725.00
23	Frame and Lid Adjust, Special	EA	37	500,000	\$ 18,500.00	350,000	\$ 12,950.00	300,000	\$ 11,100.00	1,050,000.00	\$ 38,850.00	1,250,000	\$ 46,250.00
25	Rem & Replace HMA Drive	SY	700	30,000	\$ 21,000.00	30,000	\$ 21,000.00	30,000	\$ 21,000.00	20,000	\$ 14,000.00	25,000	\$ 17,500.00
25	Rem & Replace PCC Drive	SY	50	155,000	\$ 7,750.00	200,000	\$ 10,000.00	167,000	\$ 8,350.00	120,000	\$ 6,000.00	120,000	\$ 6,000.00
26	Rem & Replace Brick Drive	SY	50	90,000	\$ 4,500.00	100,000	\$ 5,000.00	200,000	\$ 10,000.00	300,000	\$ 15,000.00	40,000	\$ 2,000.00
27	Traffic Control	LS	1	25,000,000	\$ 25,000.00	38,000,000	\$ 38,000.00	63,500,000	\$ 63,500.00	136,300,000	\$ 136,300.00	15,250,000	\$ 15,250.00
				Total Bid:		1,066,049.45		1,119,951.00		1,158,994.45		1,161,671.00	
				As Read:		1,066,049.45		1,119,951.00		1,158,994.45		1,161,671.00	
				As Calculated:		1,066,049.45		1,119,951.00		1,158,994.45		1,161,671.00	

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



To: Mike Wade, Building Dept. Commissioner
 From: Building Department
 Date: September 5, 2023
 Subject: Building Department Report for Council Meeting September 11, 2023

With the cooler weather approaching, residents with swimming pools are closing their pools for the season. In doing so, it is often necessary to drain water from the pool. Please make sure that when draining chlorinated water, that the water is directed on to your own property and that the runoff does not drain on to your neighbor's property. If you have any questions, please contact the Building Department at 708-671-3730.

PERMITS: The Building Department processed fourteen (14) permits from August 23, 2023 - September 9, 2023 resulting in \$9,666.84 in permit fees.

BUILDING PERMIT INSPECTIONS

Thirteen (13) inspections were completed during this time.

ADDRESS	PERMIT TYPE	COST
9116 W. 123 rd Street	Roof	\$75.00
11511 Autobahn Drive	Windows	\$150.00
11843 S. 86 th Avenue	Masonry	\$150.00
8802 W. 123 rd Street	Roof	\$300.00
8506 122 nd Place	Roof	\$300.00
6 Ramsgate Drive	Masonry	\$150.00
8909 W. 121 st Street	Deck	\$300.00
14 Brook Lane	Remodeling	\$300.00
12550 S. Wolf Road	Roof	\$375.00
22 Commons Drive	Concrete	\$225.00
12518 Iroquois Road	Pavers	\$225.00
14 Wild Cherry Lane	Fence	\$620.00
12008 S. Winslow Drive	Gutters	\$6,271.84
9101 W. 121 st Street	Gate	\$225.00
	TOTAL	\$9,666.84
	PREVIOUS REPORT	\$62,847.33
	FISCAL YEAR TO DATE	\$72,514.17

September is National Preparedness Month!

Be "Prepared, Not Scared."

Let's start with the basics! What in the world is Emergency Preparedness?

Simply speaking emergency preparedness refers to the steps taken to be ready to respond to and survive during an emergency. During an emergency normal emergency services and utilities may not be available.

Emergency preparedness focuses on the ability to survive on your own, without rescuer assistance, for a period of time after a critical event such as a weather disaster or terrorist attack.

What are a few simple things you and your family can do right now to become more prepared?

- Create a plan, such as escape route in case of a fire
- Practice fire drills in your home!
- Get training! Become CPR trained, or take Stop the Bleed training
- Have emergency supplies in your vehicle like a blanket and first aid kit

Be prepared for any type of emergency, you could be involved in a motor vehicle accident, fire, or even active shooter incidents.



As the days get shorter this fall, here are some crime prevention tips to help keep you and your family safe:

- Keep your porch lights on.
- Do not leave your car running. It is a punishable offense.
- Do not leave packages in plain sight/Have packages delivered to a neighbor or a designated and secured pick-up location if you won't be home.
- Walk with purpose/Have your car keys ready as you walk to your vehicle.
- Walk with another person whenever possible.
- Carry your cell phone with you.
- Leave your spare key with a trusted friend. Never leave it hidden on your property.
- Consider installing an alarm and/or video system.
- Always lock your doors whether you are in your home or not.

To report suspicious activity, please call PPPD 911 .

FALL INTO SAFETY

Crime Prevention Tips

As the days get shorter this fall, here are some crime prevention tips to keep you and your family safe:

- Keep your porch lights on.
- Do not leave your car running. It is a punishable offense.
- Do not leave packages in plain sight/Have packages delivered to a neighbor or a designated and secured pick-up location if you won't be home.
- Walk with purpose/Have your car keys ready as you walk to your vehicle.
- Walk with another person whenever possible.
- Carry your cell phone with you.
- Leave your spare key with a trusted friend. Never leave it hidden on your property.
- Consider installing an alarm and/or video system.
- Always lock your doors whether you are in your home or not.



Please remember that on Saturday September 16, 2023, 123rd street (McCarthy Road) will be closed between 96th Ave (Rt45) and 80th Ave. from 9am until 1pm for the Palos Park Autumn in the Park Parade The parade starts at 11 am. The event will be on the Village Green at 8901 W 123rd street. Please adjust your plans accordingly.

Alternative routes for east west traffic will be Rt 83, 119th street and 131st Street. North & south streets, 80th open, 86th closed, 87th & 88th closed at 123rd. 81st, 82nd, 83rd, Mohawk, and 93rd Ave. closed at 123rd as well. Come out enjoy the parade and all the festivities on the Village Green too!

