



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, June 10, 2024

6:30 PM

Kaptur Administrative Center

1) CALL TO ORDER

2) ROLL CALL

3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of May 13, 2024

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. To approve the reappointment of Gurp Ahluwalia as Trustee to the Library Board for a term to expire May 31, 2028

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 pass a resolution authorizing the Village Clerk to make certain closed session minutes available for public inspection – First Review 2024 – the resolution states the Village has reviewed closed session minutes and determined that a need for confidentiality still exists as to the executive session minutes set forth on Exhibit “C”

B. To pass Resolution 2024-R-05 “A Resolution Appointing Village Treasurer” – The resolution states the Village is appointing Alison Brothen, CPA as Village Treasurer.

C. To pass a resolution appointing Alison Brothen as the alternative representative to Intergovernmental Risk Management Agency (IRMA) – The resolution states that Richard Boehm, Village Manager, is the current representative of the Village of Palos Park on the Board of Directors of Intergovernmental Risk Management Agency and that Alison Brothen be appointed as the alternate representative

- D. To approve the True Value Foundation Raffle Licenses and Raffle Manager Bond Waivers for two (2) raffles to be held at their fundraiser event on June 27, 2024 at Cog Hill Golf and Country Club
- E. To ratify the payment of invoices on the Warrant List dated May 27, 2024 in the amount of \$322,353.72
- F. To approve payment of invoices on the Warrant List dated June 10, 2024 in the amount of \$138,601.58
- G. To approve the Supplemental Warrant List dated June 10, 2024 for manual checks, payroll, and recurring wire transfers in the amount of \$537,123.86

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

- A. To approve Ordinance 2024-11 "An Ordinance Approving A Certain Side Yard Setback Variation For An Accessory Building (8516 W. 122nd Place). The Ordinance states that the Zoning board of Appeals recommended the variation at its May 8, 2024 meeting and recommends the Village Council approves, adopts and incorporates their findings and recommendations - A 10.50-foot variation (4.50 feet) from the 15.00 minimum side yard setback requirement for accessory building, per Section 1286.06(a) of the Palos Park Village code for the re-construction of a detached garage subject to the condition that the appearance of the attached garage shall be compatible with the existing single-family home on the property commonly known as 8516 W. 122nd Place in Palos Park, IL.

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To approve the proposal from National Wash Authority in the amount of \$8,600.00 to clean the outside of the Village water tower
 - 2. To waive the formal bidding process and approve the proposal from Flow-Technics and Martin Mechanical to upgrade the Old Creek Lift Station in the amount of \$94,098.06
- 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 MAY 13, 2024**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, May 13, 2024. Mayor Milovich-Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners Petan, Wade, Reed, Polk and Mayor Milovich-Walters.

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

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON APRIL 22, 2024: Commissioner Petan moved, seconded by Commissioner Wade, to approve the minutes of the Regular Council Meeting held on April 22, 2024, 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:

SPRING MOVE WITH THE MAYOR PROCLAMATION: Mayor Milovich Walters proclaimed the month of May Spring Move With The Mayor Supporting the United States Surgeon General’s Call to Action to Address Loneliness and Isolation Through Social Connection.

APPOINTMENT OF ANDREW PILLADO: Mayor Milovich Walters entertained the appointment of Andrew Pillado to the Police Pension Board with a term to expire on May 13, 2027. Mr. Pillado was present and welcomed by the Council.

Commissioner Petan moved, seconded by Commissioner Wade to approve the appointment of Andrew Pillado to the Police Pension Board with a term to expire May 13, 2027.

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

ABSENT: -0-

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. Mayor Milovich Walters moved item F. – Proven IT Network Refresh proposal to the Manager’s Report.

Commissioner Petan moved, seconded by Commissioner Wade to:

- A. To approve the Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$300.00) for the *Autumn in the Park Festival* to be held on Friday, September 20, 2024 and Saturday, September 21, 2024
- B. To approve a Village of Palos Park Temporary Liquor License to Durbin's Pizza for the Palos Park Doggie Dash 5K – 1 Mile Fun Run & Walk to take place on Saturday, May 18, 2024 from 9:00 a.m. to 1:00 p.m.
- C. To approve the Community Association Institute (CAI) Raffle License and Raffle Manager Bond Waiver request for a raffle to be held on June 5, 2024 at Cog Hill Golf and Country Club
- D. To approve the execution of an Intergovernmental Agreement Between the Village of Palos Park and the Palos Fire Protection District Regarding the Fire Investigation Task Force
- E. To approve Ordinance 2024-09 - An Ordinance Amending Part Ten Title Four, Chapter 1049, Section 1049.01 of the Palos Park Village Code in Regard to Waste Collection Charges. The Ordinance establishes the rate charged for single-family residential waste collection through March 31, 2025
- F. *To approve the Network Refresh Proposal from Proven IT Systems, LLC in the amount of \$22,911.18 to update the Network infrastructure of the Village Hall, Garage and Police Department. (Moved to Manager's Report)*
- G. To approve payment of invoices on the Warrant List dated May 13, 2024 in the amount of \$192,955.35
- H. To approve the Supplemental Warrant List dated May 13, 2024 for manual checks, payroll, and recurring wire transfers in the amount of \$546,558.27

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

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

NAYS: -0-

ABSENT: -0-

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

ORDINANCE 2024-10 SPECIAL USE-THE CENTER: Commissioner Wade presented Ordinance 2024-10 (PC CASE 2024-01). An application has been filed requesting an amendment to a previously approved Special Use, pursuant to Chapter 1278 – Special Uses, to allow for the construction of a new three-unit residential building for use by organizational staff; for The Center, located at 127 Southwest Highway. Commissioner Wade asked if there were any questions. There were none.

Commissioner Wade moved, seconded by Commissioner Petan to approve Ordinance 2024-10 "An Ordinance Authorizing And Approving An Amendment To A Special Use To Allow For A New Residential Building (12700 Southwest Highway – The Center)"

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

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

NAYS: -0-

ABSENT: -0-

INFORMATION & UPDATES:

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

IEPA LOAN AGREEMENT: Commissioner Petan presented the item to approve the IEPA Loan Agreement in the amount of \$1,993,135.34 at an interest rate of 1.81% to pay for the extension of the Village water main from west of Will Cook Road to west of Bell Road. A signed copy of the agreement must be returned to the IEPA before June 1, 2024. Once the agreement is signed the project can commence. It is expected that the project will be completed by early fall of this year.

Commissioner Petan moved, seconded by Commissioner Wade to approve the IEPA Loan Agreement in the amount of \$1,993,135.34 at an interest rate of 1.81% to pay for the extension of the Village water main from west of Will Cook Road to west of Bell Road.

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

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

NAYS: -0-

ABSENT: -0-

2023 PAY ESTIMATE NO 2 FOR THE 2023 ROADWAY PROJECT: Commissioner Petan presented Pay Estimate No 2 and final for the 2023 Roadway Paving Project to Gallagher Asphalt in the amount of \$182,414.91.

Commissioner Petan moved, seconded by Commissioner Wade to approve Pay Estimate No. 2 and final for the 2023 Roadway Paving Project to Gallagher Asphalt in the amount of \$182,414.91

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:

JULIE: Commissioner Wade reminded residents to call JULIE (Joint Utility Locating Information for Excavators) at 811 before any digging projects. JULIE's services are free.

BUILDING DEPARTMENT REPORT: Commissioner Wade reported that the Building Department processed fourteen (14) permits from April 17, 2024 to May 8, 2024 resulting in \$3,313.00 in permit fees. Eleven (11) inspections were completed during this time. The fiscal year to date totals \$210,155.53

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 1999 calls for service/CAD Events from April 29, 2024 through May 12, 2024. Palos Park Police also issued 15 citizen

assists calls, 13 case reports, 9 accident reports, 0 adult arrest, 0 juvenile arrests, 0 police impounds, 104 traffic stops, 37 moving violations, 23 adjudication tickets, and 54 speeding tickets.

AUTISM AWARENESS: Commissioner Polk announced the Palos Park Police Department participates in the Project Guardian Program that helps keep persons with autism safe. A voluntary database is available and will assist first responders only if responding to a call for service at your residence in Palos Park. Register under our Frontline Tool Kit at: www.frontlinepss.com/psstoolkit/palosparkpd/

COP ON A ROOFTOP: Commissioner Polk announced that the Cop On A Rooftop supporting the Illinois Special Olympic will be held on Friday, May 17, 2024 from 5 a.m. to noon.

COFFEE WITH A COP: On Wednesday May 15, 2024, the Palos Park Police Department will be taking part in a “Coffee with a Cop” event at the Plush Horse at 123rd & 86th Ave. from 11 a.m. to noon.

MILL CREEK: Commissioner Polk mentioned that the Palos Park Police Department is in continuing discussions with the new management team at Mill Creek Shopping Center regarding issues in their parking lot and he will provide an update as soon as more information is available.

COMMISSIONER OF ACCOUNTS AND FINANCES, G. DARRYL REED:

GFOA AWARD: Commissioner Reed announced that the Village of Palos Park once again received a 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 25th straight year that the Village has received this prestigious award. Commissioner Reed thanked Finance Director, Allen Altic, Manager Boehm, Department Directors and Staff for a job well done.

ALLEN ALTIC: Commissioner Reed spoke highly of Allen Altic and announced that he will be leaving the position of Finance Director of Palos Park to take a position at the Village of Westmont. The Council and those present gave Allen a well-deserved round of applause.

MAYOR’S REPORT:

Mayor Milovich-Walters did not have a formal report this evening. In Mayor Milovich Walters’s announcements, the mayor introduced a new feature called “Celebrate Residents.” If you know anyone in the Village of Palos Park who deserves a shout out - maybe they have won an award, accomplished something special, done something brave, overcome a challenge, or done anything big or small that deserves recognition. Fill out the online form to help us celebrate the wonderful accomplishments of our residents by letting them know we are proud of them! This meeting Mayor Milovich Walters celebrated Kennedy Black and Elizabeth “Beth” Polk.

CLERK’S REPORT: Clerk Arrigoni was absent this evening. Deputy Village Clerk, Lisa Boyle, had no formal report this evening.

MANAGER’S REPORT:

SETTLEMENT IN PAYMENT CARD INTERCHANGE FEE: Manager Boehm presented an item to authorize the execution of an engagement agreement with Sonnenchein Groupe, LLC regarding settlement in payment Card Interchange Fee and Merchant Discount Antitrust Litigation, MDL. Sonnenshein Groupe of Oakbrook Terrace, IL would represent the Village in receiving the proportionate share of the \$5.6 billion settlement for the excessive fees the Village may have paid as a merchant to accept Visa and Mastercard credit cards.

Commissioner Wade moved, seconded by Commissioner Petan to approve to authorize the execution of an engagement agreement with Sonnenchein Groupe, LLC regarding settlement in Payment Card Interchange Fee and Merchant Discount Antitrust Litigation, MDL 1720.

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-

PROVEN IT INTERNET REFRESH PROPOSAL: Manager Boehm presented the proposal from Proven IT for a Network Refresh at the Village Hall, Police Department and Garage at a cost of \$22,911.18. The Proposal includes (2) Firewalls (3) 8200 Switches (4) Multi-Gigabit Ethernet (5) Power Cables & Patch cables (3) Device Licenses. The upgrade will include wireless access points and allow for future growth of the IT System capabilities.

Commissioner Petan moved, seconded by Commissioner Wade to approve the Network Refresh Proposal from Proven IT Systems, LLC in the amount of \$22,911.18 to update the Network infrastructure of the Village Hall, Public Works Garage and Police Department.

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-

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 7:06 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 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 10, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Reappointment of Gurb Ahluwalia as trustee of the Library Board with a term to expire May 31, 2028.

BACKGROUND/HISTORY:

The Board of Trustees of the Palos Park Library voted unanimously at their board meeting May 15, 2024 to recommend the reappointment of Gurb Ahluwalia as Trustee to the Library Board for a term to expire May 31, 2024.

Gurb is currently serving as Treasurer of the Library Board. He is a highly effective Trustee and brings much experience to the role. Having an officer position on the Board since 2021, he is invested in the role and responsibility of a Trustee and his knowledge of finances is especially important at Board meetings. Gurb continues to show a strong desire for the success of the library and the community of the Village of Palos Park.

MAYOR'S RECOMMENDATION:

To approve the reappointment of Gurb Ahluwalia as Trustee to the Library Board with a term to expire May 31, 2028.

RECOMMENDED MOTION:

To approve the reappointment of Gurb Ahluwalia as Trustee to the Library Board with a term to expire May 31, 2028.



Palos Park | Public Library

May 15th, 2024

Mayor Nicole Milovich-Walters and Council Members
Palos Park Village Hall
8999 W. 123rd Street
Palos Park, IL 60464

Dear Mayor Milovich-Walters and Members of the Council,

The Board of Trustees of the Palos Park Library voted unanimously at their board meeting May 15th to recommend the reappointment of Gurp Ahluwalia as Trustee to the Library Board for a term to expire May 31, 2028.

Gurp is currently serving as Treasurer of the Library Board. He is a very effective Trustee and brings much experience to the role. Having an officer position on the Board since 2021, he is invested in the role and responsibility of a Trustee and his knowledge of finances is especially important at Board meetings. Gurp continues to show a strong desire for the success of the library and the community of the Village of Palos Park.

We hope you will reappoint Gurp Ahluwalia at the Council's earliest convenience. Thank you for your cooperation in library affairs. If you have any questions, please contact the library.

Sincerely,

Mary Lou Bareither, President
Board of Library Trustees

Cc: Rick Boehm, Village Manager
Lisa Boyle

12330 Forest Glen Blvd
Palos Park, Illinois 60464
(708) 448-1530



VILLAGE OF
PALOS PARK

Village Council

Mayor Nicole Milovich-Walters

Village Clerk Marie Arrigoni

Commissioner G. Darryl Reed

Commissioner Dan Polk

Commissioner Wade

Commissioner Petan

Meeting of: June 10, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Making certain closed session minutes available for public inspection.

BACKGROUND/HISTORY:

A public body shall meet no less than semi-annually to review minutes of closed sessions. Upon review of the minutes, it should be determined and reported in open session whether the need for confidentiality still exists as to all or parts of those minutes or whether the minutes no longer require confidential treatment and should be available for public inspection.

No minutes have been made available for public inspection since 2001 and then only partial minutes were released.

STAFF RECOMMENDATION:

To pass the Resolution Authorizing the Village Clerk to make Certain Closed Session Minutes Available for Public Inspection – First Review 2024 as presented on the Consent Agenda.

RECOMMENDED MOTION:

To approve Resolution 2024-R-06 as presented on the Consent Agenda.

RESOLUTION NO. 2024-R-06

A RESOLUTION AUTHORIZING THE VILLAGE CLERK TO MAKE CERTAIN CLOSED SESSION MEETING MINUTES AVAILABLE FOR PUBLIC INSPECTION – FIRST REVIEW 2024

WHEREAS, The Village Council of the Village of Palos Park has met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act (the “Act”), a list of said executive session meeting dates being attached hereto as Exhibit “A” and made a part hereof; and

WHEREAS, as required by the act, the Village Clerk has kept written minutes of all such executive sessions; and

WHEREAS, pursuant to 5 ILCS 120/2.06(c), the Village Council has met in closed session to review closed session minutes; and

WHEREAS, the Village Council has previously made available for public inspection certain executive session minutes, a list of said disclosed executive session minutes being attached hereto as Exhibit “B”, and made a part hereof; and

WHEREAS, the Village Council has determined that a need for confidentiality still exists as to the executive session minutes from the closed session meetings set forth on Exhibit “C”, attached hereto and made a part hereof; and

WHEREAS, the Village Council has further determined that the minutes of the closed session meetings listed on Exhibit “D”, attached hereto and made a part hereof, no longer require confidential treatment and should be made available for public inspection;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, as follows:

SECTION 1: The executive session minutes from those meetings set forth on Exhibit “D” attached hereto are hereby released.

SECTION 2: The Village Clerk is hereby authorized and directed to make the minutes from those meetings set forth on Exhibit “D” available for inspection and copying in accordance with the standing procedures of the Clerk’s Office.

SECTION 3: This resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 10th day of June, 2024 pursuant to a roll call vote as follows:

AYES: - 0-

NAYS: - 0 -

ABSENT: - 0 -

APPROVED by me this 10th day of June, 2024.

Nicole Milovich-Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

LIST OF DATES ON WHICH EXECUTIVE SESSION HAVE TAKEN PLACE

NOVEMBER 29, 1995 DECEMBER 11, 1995 SEPTEMBER 27, 1999	AUGUST 23, 1999 SEPTEMBER 13, 1999 OCTOBER 27, 2003	JULY 28, 2003 AUGUST 25, 2003	MARCH 9, 2009 MAY 11, 2009 SEPT. 14, 2009 SEPT. 28, 2009 OCTOBER 12, 2009 NOVEMBER 9, 2009 NOVEMBER 23, 2009
JANUARY 8, 1996 JANUARY 22, 1996 FEBRUARY 26, 1996 MARCH 7, 1996 MARCH 11, 1996 APRIL 22, 1996 MAY 13, 1996 JUNE 10, 1996 JUNE 24, 1996 AUGUST 12, 1996 SEPTEMBER 9, 1996 SEPTEMBER 23, 1996 OCTOBER 14, 1996	OCTOBER 11, 1999 OCTOBER 25, 1999 NOVEMBER 8, 1999 DECEMBER 13, 1999 JANUARY 10, 2000 JANUARY 24, 2000 FEBRUARY 14, 2000 FEBRUARY 28, 2000 MARCH 13, 2000 MARCH 27, 2000 APRIL 10, 2000 APRIL 24, 2000 JUNE 26, 2000 JULY 10, 2000 JULY 24, 2000 AUGUST 28, 2000 SEPTEMBER 25, 2000 OCTOBER 23, 2000 NOVEMBER 13, 2000 NOVEMBER 27, 2000 DECEMBER 11, 2000	FEBRUARY 9, 2004 MARCH 8, 2004 APRIL 12, 2004 JUNE 14, 2004 JUNE 28, 2004 JULY 12, 2004 AUGUST 9, 2004 SEPTEMBER 13, 2004 NOVEMBER 22, 2004 JANUARY 10, 2005 JANUARY 24, 2005 MARCH 14, 2005 APRIL 11, 2005 MAY 23, 2005 JUNE 13, 2005 AUGUST 22, 2005 SEPTEMBER 26, 2005 OCTOBER 10, 2005 NOVEMBER 14, 2005 DECEMBER 12, 2005	JANUARY 11, 2010 FEBRUARY 8, 2010 FEBRUARY 22, 2010 MARCH 22, 2010 APRIL 5, 2010 APRIL 12, 2010 APRIL 26, 2010 MAY 24, 2010 JUNE 28, 2010 AUGUST 9, 2010 SEPTEMBER 13, 2010 FEBRUARY 14, 2011 FEBRUARY 28, 2011 APRIL 11, 2011 MAY 23, 2011 APRIL 9, 2012 SEPTEMBER 24, 2012 DECEMBER 10, 2012 JUNE 10, 2013 SEPTEMBER 8, 2014 NOVEMBER 9, 2015 JANUARY 11, 2016 JANUARY 25, 2016 MARCH 14, 2016 MARCH 28, 2016 APRIL 25, 2016 AUGUST 22, 2016 OCTOBER 8, 2018 SEPTEMBER 14, 2020 SEPTEMBER 28, 2020 DECEMBER 14, 2020 JANUARY 11, 2021 MARCH 8, 2021
JANUARY 27, 1997 FEBRUARY 10, 1997 FEBRUARY 21, 1997 MARCH 10, 1997 MARCH 17, 1997 APRIL 14, 1997 APRIL 28, 1997 MAY 12, 1997 JUNE 23, 1997 JULY 15, 1997 JULY 28, 1997 AUGUST 25, 1997	JANUARY 8, 2001 JANUARY 22, 2001 FEBRUARY 12, 2001 FEBRUARY 26, 2001 MARCH 12, 2001 MARCH 26, 2001 APRIL 9, 2001 APRIL 23, 2001 MAY 14, 2001 MAY 29, 2001 AUGUST 13, 2001 SEPTEMBER 24, 2001 OCTOBER 8, 2001 NOVEMBER 13, 2001 JANUARY 14, 2002 APRIL 22, 2002 JUNE 10, 2002 AUGUST 8, 2002 AUGUST 26, 2002 SEPTEMBER 3, 2002 NOVEMBER 25, 2002 DECEMBER 10, 2002 JANUARY 27, 2003 FEBRUARY 10, 2003 FEBRUARY 24, 2003 APRIL 28, 2003 MAY 7, 2003 MAY 12, 2003 JUNE 9, 2003	JANUARY 9, 2006 MARCH 13, 2006 APRIL 24, 2006 MAY 23, 2006 JULY 10, 2006 JULY 24, 2006 AUGUST 14, 2006 AUGUST 28, 2006 SEPTEMBER 11, 2006 SEPTEMBER 25, 2006 OCTOBER 9, 2006 OCTOBER 23, 2006 NOVEMBER 13, 2006 NOVEMBER 27, 2006 JANUARY 22, 2007 FEBRUARY 12, 2007 FEBRUARY 26, 2007 MARCH 26, 2007 APRIL 9, 2007 APRIL 23, 2007 JUNE 11, 2007 JUNE 25, 2007 JULY 9, 2007 AUGUST 13, 2007 OCTOBER 22, 2007 DECEMBER 10, 2007 FEBRUARY 25, 2008 MARCH 24, 2008 APRIL 28, 2008 JUNE 9, 2008 JUNE 23, 2008 JULY 14, 2008 AUGUST 25, 2008 SEPTEMBER 8, 2008 OCTOBER 13, 2008 OCTOBER 27, 2008 NOVEMBER 24, 2008	SEPT. 8, 1997 OCTOBER 13, 1997 NOVEMBER 10, 1997 DECEMBER 9, 1997 JANUARY 6, 1998 JANUARY 12, 1998 FEBRUARY 23, 1998 MARCH 3, 1998 MARCH 9, 1998 APRIL 13, 1998 MAY 11, 1998 MAY 26, 1998 JUNE 8, 1998 JUNE 22, 1998 JULY 13, 1998 JULY 27, 1998 AUGUST 10, 1998 OCTOBER 12, 1998 OCTOBER 26, 1998 DECEMBER 14, 1998 JANUARY 11, 1999 FEBRUARY 16, 1999 JUNE 28, 1999 JULY 26, 1999 AUGUST 9, 1999

EXHIBIT "B"

**LIST OF EXECUTIVE SESSION MINUTES
PREVIOUSLY APPROVED FOR DISCLOSURE**

OCTOBER 14, 1996	PARTIAL
JANUARY 27, 1997	PARTIAL
FEBRUARY 10, 1997	PARTIAL
MARCH 10, 1997	PARTIAL
APRIL 14, 1997	PARTIAL
NOVEMBER 10, 1997	PARTIAL
JANUARY 6, 1998	PARTIAL
MARCH 3, 1998	PARTIAL
MARCH 9, 1998	PARTIAL
APRIL 13, 1998	PARTIAL
MAY 11, 1998	PARTIAL
OCTOBER 12, 1998	PARTIAL
JULY 10, 2000	PARTIAL
OCTOBER 8, 2001	PARTIAL

EXHIBIT "C"

LIST OF EXECUTIVE SESSION MINUTES TO REMAIN CONFIDENTIAL

NOVEMBER 29, 1995	JANUARY 10, 2000	JANUARY 10, 2005	APRIL 12, 2010 AMENDED
DECEMBER 11, 1995	JANUARY 24, 2000	JANUARY 24, 2005	APRIL 26, 2010 AMENDED
	FEBRUARY 14, 2000	MARCH 14, 2005	MAY 24, 2010
JANUARY 8, 1996	FEBRUARY 28, 2000	APRIL 11, 2005	JUNE 28, 2010
JANUARY 22, 1996	MARCH 13, 2000	MAY 23, 2005	AUGUST 9, 2010
FEBRUARY 26, 1996	MARCH 27, 2000	JUNE 13, 2005	SEPTEMBER 13, 2010
MARCH 7, 1996	APRIL 10, 2000	SEPTEMBER 26, 2005	DECEMBER 13, 2010
MARCH 11, 1996	APRIL 24, 2000	OCTOBER 10, 2005	
APRIL 22, 1996	JUNE 26, 2000	NOVEMBER 14, 2005	FEBRUARY 14, 2011
MAY 13, 1996	JULY 10, 2000	DECEMBER 12, 2005	FEBRUARY 28, 2011
	JULY 24, 2000		APRIL 11, 2011
			MAY 23, 2011
JUNE 10, 1996	AUGUST 28, 2000		
JUNE 24, 1996	SEPTEMBER 25, 2000	JANUARY 9, 2006	APRIL 9, 2012
AUGUST 12, 1996	OCTOBER 23, 2000	MARCH 13, 2006	SEPTEMBER 24, 2012
SEPTEMBER 9, 1996	NOVEMBER 13, 2000	APRIL 24, 2006	DECEMBER 10, 2012
SEPTEMBER 23, 1996	NOVEMBER 27, 2000	MAY 23, 2006	
OCTOBER 14, 1996	DECEMBER 11, 2000	JULY 10, 2006	JUNE 10, 2013
		JULY 24, 2006	
JANUARY 27, 1997	JANUARY 8, 2001	AUGUST 14, 2006	SEPTEMBER 8, 2014
FEBRUARY 10, 1997	JANUARY 22, 2001	AUGUST 28, 2006	
FEBRUARY 21, 1997	FEBRUARY 12, 2001	SEPTEMBER 11, 2006	NOVEMBER 9, 2015
MARCH 10, 1997	FEBRUARY 26, 2001	SEPTEMBER 25, 2006	
MARCH 17, 1997	MARCH 12, 2001	OCTOBER 9, 2006	JANUARY 11, 2016
APRIL 14, 1997	MARCH 26, 2001	OCTOBER 23, 2006	JANUARY 25, 2016
APRIL 28, 1997	APRIL 9, 2001	NOVEMBER 13, 2006	MARCH 14, 2016
		NOVEMBER 27, 2006	MARCH 28, 2016
MAY 12, 1997	APRIL 23, 2001		APRIL 25, 2016
JUNE 23, 1997	MAY 14, 2001	JANUARY 22, 2007	AUGUST 22, 2016
JULY 15, 1997	MAY 29, 2001	FEBRUARY 12, 2007	OCTOBER 8, 2018
JULY 28, 1997	AUGUST 13, 2001	FEBRUARY 26, 2007	SEPTEMBER, 14, 2020
AUGUST 25, 1997	SEPTEMBER 24, 2001	MARCH 26, 2007	SEPTEMBER 28, 2020
SEPTEMBER 8, 1997	OCTOBER 8, 2001	APRIL 9, 2007	DECEMBER 14, 2020
SEPTEMBER 22, 1997	NOVEMBER 13, 2001	APRIL 23, 2007	JANUARY 11, 2021
OCTOBER 13, 1997		JUNE 11, 2007	
NOVEMBER 10, 1997	JANUARY 14, 2002	JUNE 25, 2007	
DECEMBER 9, 1997	APRIL 22, 2002	JULY 9, 2007	
	JUNE 10, 2002	AUGUST 13, 2007	
JANUARY 6, 1998	AUGUST 8, 2002	OCTOBER 22, 2007	
JANUARY 12, 1998	AUGUST 26, 2002	DECEMBER 10, 2007	
FEBRUARY 23, 1998	SEPTEMBER 3, 2002	FEBRUARY 25, 2008	
	MARCH 24, 2008		
MARCH 3, 1998	NOVEMBER 25, 2002	APRIL 28, 2008	
MARCH 9, 1998	DECEMBER 10, 2002	JUNE 9, 2008	
APRIL 13, 1998		JUNE 23, 2008	
MAY 11, 1998	JANUARY 27, 2003	JULY 14, 2008	
MAY 26, 1998	FEBRUARY 10, 2003	AUGUST 25, 2008	
JUNE 8, 1998	FEBRUARY 24, 2003	SEPTEMBER 8, 2008	
JUNE 22, 1998	APRIL 28, 2003	OCTOBER 13, 2008	
JULY 13, 1998	MAY 7, 2003	OCTOBER 27, 2008	
JULY 27, 1998	MAY 12, 2003	NOVEMBER 24, 2008	
AUGUST 10, 1998	JUNE 9, 2003		
OCTOBER 12, 1998	JULY 28, 2003	MARCH 9, 2009	
OCTOBER 26, 1998	AUGUST 25, 2003	SEPTEMBER 14, 2009	
DECEMBER 14, 1998	OCTOBER 27, 2003	SEPTEMBER 28, 2009	
JANUARY 11, 1999	FEBRUARY 9, 2004	NOVEMBER 9, 2009	
FEBRUARY 16, 1999	MARCH 8, 2004	NOVEMBER 23, 2009	
JUNE 28, 1999	APRIL 12, 2004		
JULY 26, 1999	APRIL 26, 2004	JANUARY 11, 2010	
AUGUST 9, 1999	JUNE 14, 2004	FEBRUARY 8, 2010	
AUGUST 23, 1999	JUNE 28, 2004	FEBRUARY 22, 2010	
SEPTEMBER 13, 1999	JULY 12, 2004	MARCH 22, 2010	
SEPTEMBER 27, 1999	AUGUST 9, 2004	APRIL 5, 2010	
OCTOBER 11, 1999	SEPTEMBER 13, 2004	APRIL 12, 2010	
OCTOBER 25, 1999	NOVEMBER 22, 2004	APRIL 26, 2010	
NOVEMBER 8, 1999		MAY 24, 2010	
DECEMBER 13, 1999			

EXHIBIT "D"

**LIST OF EXECUTIVE SESSION MINUTES NOT PREVIOUSLY APPROVED FOR
DISCLOSURE, BUT NOW APPROVED FOR DISCLOSURE**

RESOLUTION NO. 2024-R-05

A RESOLUTION APPOINTING VILLAGE TREASURER

WHEREAS, the Treasurer shall be appointed by Council and shall perform his or her duties under the supervision of the Commissioner of Accounts and Finances.

NOW, THEREFORE, BE IT RESOLVED by the Village Council, of the Village of Palos Park, Cook County, Illinois, Alison Brothen, CPA is hereby appointed Village Treasurer, commencing on the 10th day of June, 2024.

PASSED by the Village Council of the Village of Palos Park, Illinois, this 10th day of June, 2024.

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by the Mayor of the Village of Palos Park, Illinois, this 10th day of June, 2024.

Nicole Milovich Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

RESOLUTION NO. 2024-R-07

**A RESOLUTION APPOINTING AN
ALTERNATE DELEGATE TO
THE INTERGOVERNMENTAL RISK MANAGEMENT AGENCY**

WHEREAS, the Village of Palos Park adopted the Contract and By-Laws of the Intergovernmental Risk Management Agency by Ordinance and thereby became a member of said cooperative: and

WHEREAS, said contract provides that member units of local government shall majority vote of its corporate authorities select (1) person to represent that body on the Board of Directors of said Intergovernmental Agency;

WHEREAS, the Village Council, of the Village of Palos Park, Cook County, Illinois, re-appointed Richard Boehm, Village Manager, of the Village of Palos Park to represent the Village of Palos Park on the Board of Directors of said Intergovernmental Risk Management Agency (IRMA) as its Delegate on June 8, 2020;

NOW, THEREFORE, BE IT RESOLVED that Alison Brothen, Finance Director/Treasurer of the Village of Palos Park is hereby appointed as the alternative representative to serve if Richard Boehm is unable to carry out her aforesaid duties as representative of the Village of Palos Park to said IRMA.

PASSED by the Village Council of the Village of Palos Park, Illinois, this 10th day of June, 2024.

AYES: -0-

NAYS: -0-

ABSENT: -0-

APPROVED by the Mayor of the Village of Palos Park, Illinois, this 10th day of June, 2024.

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: June 10, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Two (2) True Value Foundation Raffle Licenses.

BACKGROUND/HISTORY:

True Value Foundation is an Illinois not for profit corporation founded in 2009. The Foundation's mission is to support youth focused organizations in the communities that True Value Company and its retail stores serve. The Foundation supports the Boys and Girls Club of Chicago. In 2015, the Foundation made a financial commitment to the BGCC that allowed for a Club in Little Village to be renamed the True Value Boys and Girls Club. The Foundation also has grant making programs that allow our retail stores to support youth focused organizations in their communities, namely Painting a Brighter Future supplying paint grants, Educational Heroes supplying PPE and other necessary items and the Youth Up matching grant program. The True Value Foundation will hold two (2) raffles at their event on June 27, 2024 at Cog Hill Golf and Country Club. One will be Trip or Cash and the other is a 50/50 raffle.

STAFF RECOMMENDATION:

To approve the True Value Foundation Raffle Licenses and Raffle Manager Bond Waivers for raffles to be held on June 27, 2024 at Cog Hill Golf and Country Club.

RECOMMENDED MOTION:

To approve the True Value Foundation Raffle Licenses and Raffle Manager Bond Waivers as noted on the consent agenda.

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application Name & address of organization applying for license
Kevin M. Noonan/Much Shelist True Value Foundation
191 N. Wacker Drive, Suite 1800 8600 Bryn Mawr Avenue
Chicago, Illinois 60606 Chicago, Illinois 60631

Approximate number of members of the organization that reside in the Village and the length of existence
of the organization
N/A # of members 16 # of years in existence

Susan Radde, 8600 Bryn Mawr Avenue, Chicago, IL 60631 (773) 695-5453

Name, address & phone number of the raffle manager

Cog Hill Golf & Country Club, 12294 Archer Avenue, Palos Park, IL 60439

Location(s) at which raffle chances are to be sold or issued

June 27, 2024

Dates during which raffle chances are to be sold or issued

1,000 – Trip or Cash (Values of \$2,500, \$5,000 and \$7,500); tickets are \$50 each or 4 for \$150

Maximum number of raffle tickets to be sold

3:00 p.m.

Time of determination of winning chances

Cog Hill Golf & Country Club, 12294 Archer Avenue, Palos Park, IL 60439

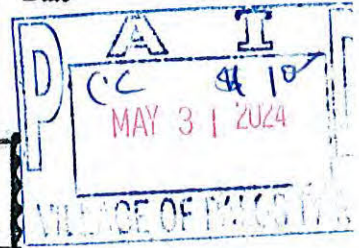
Location(s) at which winning chances will be determined

The undersigned, being first duly sworn on oath, do hereby attest that the above listed organization is a not-for-profit organization and is eligible, pursuant to the terms and conditions of Chapter 696 of the Palos Park Village Code, a copy of which we have reviewed, to receive a raffle license.

John Vandeyoung 5/30/24 _____
Signature of presiding officer of the organization Date Signature of secretary (if one) Date

Subscribed and sworn to before me this 30 day of May, 2024.

Geneane Helser
Notary Public



License Fee (\$10) pd Raffle Manager Bond Received/Waived

Village Clerk Approved/Denied _____
Date (approved or Denied)

RAFFLE MANAGER BOND WAIVER REQUEST

All operation of and the conduct of raffles shall be under the supervision of a single raffle manager designated by the organization. The manager shall give a fidelity bond in an amount determined by the licensing authority in favor of the organization conditioned upon his/her honesty in the performance of his/her duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than thirty (30) days prior to its cancellation. The Village Council may waive this bond requirement by including a waiver provision in the license issued to an organization, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

True Value Foundation

Name of Organization

Susan Radde

Name of Raffle Manager

Unanimous vote by members of the organization requesting the raffle license to waive the bond requirement of the raffle manager.

Vote of the organization to waive the bond of the raffle manager.

AYES:

NAYS:

ABSTAIN:

ABSENT:

Jol Vandyke
Signature of presiding officer of the organization

5/30/24
Date

Signature of secretary (if one) of the organization

Date

Approval of Raffle Manager Bond Waiver by Village Council at the Council meeting held on the _____ day of _____, 20____.

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

AYES:

NAYS:

ABSTAIN:

ABSENT:

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application Name & address of organization applying for license
Kevin M. Noonan/Much Shelist True Value Foundation
191 N. Wacker Drive, Suite 1800 8600 Bryn Mawr Avenue
Chicago, Illinois 60606 Chicago, Illinois 60631

Approximate number of members of the organization that reside in the Village and the length of existence of the organization
N/A # of members 16 # of years in existence

Susan Radde, 8600 Bryn Mawr Avenue, Chicago, IL 60631 (773) 695-5453

Name, address & phone number of the raffle manager

Cog Hill Golf & Country Club, 12294 Archer Avenue, Palos Park, IL 60439

Location(s) at which raffle chances are to be sold or issued

June 27, 2024

Dates during which raffle chances are to be sold or issued

1,000 - 50/50 (one winner valued at number of tickets sold); tickets are priced at 1 for \$5,

Maximum number of raffle tickets to be sold 5 for \$20, 20 for \$50 and 100 for \$100

3:00 p.m.

Time of determination of winning chances

Cog Hill Golf & Country Club, 12294 Archer Avenue, Palos Park, IL 60439

Location(s) at which winning chances will be determined

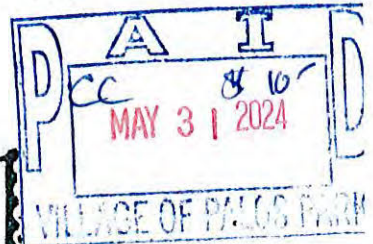
The undersigned, being first duly sworn on oath, do hereby attest that the above listed organization is a not-for-profit organization and is eligible, pursuant to the terms and conditions of Chapter 696 of the Palos Park Village Code, a copy of which we have reviewed, to receive a raffle license.

Signature of presiding officer of the organization Date Lee Keefe 5/30/24
Signature of secretary (if one) Date

Subscribed and sworn to before me this 30 day of May, 20 24.

Geneane Heiser
Notary Public

SEAL:



License Fee (\$10) Pa

Raffle Manager Bond Received/Waived

Village Clerk

Approved/Denied _____
Date (approved or Denied)

RAFFLE MANAGER BOND WAIVER REQUEST

All operation of and the conduct of raffles shall be under the supervision of a single raffle manager designated by the organization. The manager shall give a fidelity bond in an amount determined by the licensing authority in favor of the organization conditioned upon his/her honesty in the performance of his/her duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than thirty (30) days prior to its cancellation. The Village Council may waive this bond requirement by including a waiver provision in the license issued to an organization, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

True Value Foundation
Name of Organization

Susan Radde
Name of Raffle Manager

Unanimous vote by members of the organization requesting the raffle license to waive the bond requirement of the raffle manager.

Vote of the organization to waive the bond of the raffle manager.

- AYES:
- NAYS:
- ABSTAIN:
- ABSENT:

Signature of presiding officer of the organization

Date

Lee Keck
Signature of secretary (if one) of the organization

5/30/24
Date

Approval of Raffle Manager Bond Waiver by Village Council at the Council meeting held on the _____ day of _____, 20____.

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

- AYES:
- NAYS:
- ABSTAIN:
- ABSENT:

**UNANIMOUS WRITTEN CONSENT OF THE
BOARD OF DIRECTORS OF
TRUE VALUE FOUNDATION**

THE UNDERSIGNED, being all of the directors of **True Value Foundation**, an Illinois not-for-profit corporation (the "Corporation"), pursuant to the provisions of Section 108.45 of the Illinois General Not-For Profit Corporation Act of 1986, as amended, do hereby consent to the adoption of the following resolutions in lieu of a regular meeting of the Board of Directors of the Corporation:

WHEREAS, that the Corporation will be conducting two (2) raffles at its annual gala on June 27, 2024 in the Village of Palos Park, Illinois, at the Cog Hill Golf & Country Club, located at 12294 Archer Avenue, Palos Park, IL 60439.

WHEREAS, that the Corporation is required to apply for and obtain a license from the Village of Palos Park in connection with the conduct of each such raffle.

RESOLVED, that the Directors of the Corporation deem it to be in the best interests of the Corporation to request, and do hereby request, a waiver of the bond requirement in connection with each raffle license application.

FURTHER RESOLVED, that this instrument may be executed and delivered in any number of counterparts, each of which shall be an original document and all of which together shall constitute a single binding instrument; and executed signature pages may be delivered via facsimile or electronic transmission.

IN WITNESS WHEREOF, the undersigned hereby approve, ratify and adopt the foregoing resolutions.

Dated as of the ____ day of _____, 2024.

Chris Kempa
Chris Kempa

John Vanderpool

Matthew Agema

Daren Padgett

Katie DeMaris

Urmi Trivedi

Lee Rector

Being all of the Directors of the Corporation.

**UNANIMOUS WRITTEN CONSENT OF THE
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TRUE VALUE FOUNDATION**

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IN WITNESS WHEREOF, the undersigned hereby approve, ratify and adopt the foregoing resolutions.

Dated as of the 20th day of May, 2024.

Chris Kempa

John Vanderpool



Matthew Agema

Daren Padgett

Katie DeMaris

Urmi Trivedi

Lee Rector

Being all of the Directors of the Corporation.

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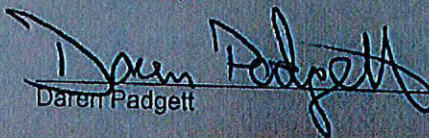
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Dated as of the 30 day of May, 2024.

Chris Kempa

John Vanderpool

Matthew Agema



Daren Padgett

Katie DeMaris

Urmi Trivedi

Lee Rector

Being all of the Directors of the Corporation.

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Chris Kempa

John Vanderpool

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Daren Padgett

Katie DeMaris

Urmi Trivedi *Bonnedi*

Lee Rector

Being all of the Directors of the Corporation.

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Chris Kempa

John Vanderpool

Matthew Agema

Daren Padgett

Katie DeMaris

Urmi Trivedi



Lee Rector

Being all of the Directors of the Corporation.

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Dated as of the _____ day of _____, 2024.

Chris Kempa



John Vanderpool

Matthew Agema

Daren Padgett

Katie DeMaris

Urmi Trivedi

Lee Rector

Being all of the Directors of the Corporation.

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR MAY 27, 2024**

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 DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 05/27/2024
 POSTED AND UNPOSTED
 OPEN AND PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 01 GENERAL FUND					
Department: 00					
01-00-0414	CAFETERIA PLAN - BOYL	LISA BOYLE		664.58	187582
01-00-1927	PURPLE CONEFLOWER PLUGS PL	CITI CARDS		271.00	187558
01-00-3050	A/P - TREE BANK FEES	PAUL MAGAW		12,375.00	187589
01-00-3050	A/P - TREE BANK FEES	JAMES DENTON		15,300.00	187578
01-00-3050	A/P - TREE BANK FEES	ARBOR POSSIBILITY PLACE NURSERY		1,660.00	187593
01-00-3050	A/P - TREE BANK FEES	ITREES.COM		4,755.00	187576
01-00-9999	MUST CHANGE DESCRIPTION DU	CITI CARDS		250.00	187558
				Total Department 00	35,275.58
Department: 20 ADMINISTRATION DEPARTMENT					
01-20-5330	IMRF OVERPAYMENT	RICHARD BOEHM		41.25	187597
01-20-6540	LEGAL FEES	KLEIN, THORPE, AND JENKINS		1,290.00	187580
01-20-6590	IML JOB LISTING - FINANCE	CITI CARDS		35.00	187558
01-20-6590	PUBLISHING & RECORDING	AMERICAN LEGAL PUBLISHING	CODIFY ORDS	325.00	187548
01-20-6990	MSI ANNUAL MTCE FEES	HARRIS COMPUTER SYSTEMS		2,987.14	187573
01-20-7010	COFFEE CREAMER	PETTY CASH		80.95	187592
01-20-7010	COPY PAPER	GARVEY'S OFFICE PRODUCTS		199.95	187571
01-20-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-20-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-20-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-20-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-20-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-20-7040	POSTAGE DUE TO BROKEN MACH	PETTY CASH		108.80	187592
01-20-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		362.47	187590
01-20-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		604.73	187590
01-20-7210	ADMIN. CELL	VERIZON WIRELESS		42.29	187610
01-20-7210	CELL PHONE REIMB L. BOYLE	LISA BOYLE		100.00	187582
01-20-7990	TIP FOR DELIVERY DRIVER AT	PETTY CASH		20.00	187592
				Total Department 20 ADMINISTRATION DEPARTMENT	6,424.78
Department: 21 PUBLIC AFFAIRS DEPARTMENT					
01-21-7990	COUNCIL CELL	VERIZON WIRELESS		108.03	187610
				Total Department 21 PUBLIC AFFAIRS DEPARTMENT	108.03
Department: 22 POLICE DEPARTMENT					
01-22-6540	LEGAL FEES	KLEIN, THORPE, AND JENKINS		975.00	187580
01-22-6700	FAN AND MOTOR 262	CHICAGO PARTS & SOUND, LLC		119.74	187555
01-22-6840	STRAY CAT HELD FOR 3 DAYS	ANIMAL WELFARE LEAGUE	HANDLED STRAY ANIMAL	306.00	187549
01-22-6990	MUNICIPAL COLLECTIONS OF A	MUNICIPAL COLLECTIONS		87.50	187585
01-22-7011	PRINTER COLOR COPY FEES	PROVEN IT		57.19	187594
01-22-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-22-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-22-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-22-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-22-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-22-7020	BUSINESS CARDS PIECHONCINS	KEVRON PRINTING & MAILING		44.85	187579
01-22-7020	500 PARKING VIOLATIONS	KEVRON PRINTING & MAILING		216.55	187579
01-22-7200	PHONE EXPENSE	VERIZON WIRELESS		0.00	187611
01-22-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		283.18	187590
01-22-7210	POLICE DEPT. CELL	VERIZON WIRELESS		319.48	187610
01-22-7210	PHONE EXPENSE 8-22 TO 10-2	DAVE KWAK		750.00	187565

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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Fund: 01 GENERAL FUND					
Department: 22 POLICE DEPARTMENT					
01-22-7300	GUN KOTSIANIS	BOB KOTSIANIS		595.99	187552
01-22-7300	VARIOUS UNIFORM PARTS PIEC	THE EAGLE UNIFORM CO., INC.		518.00	187605
01-22-7300	FIRST RESPONDER SOOR STOPS	AMAZON CAPITAL SERVICES		53.98	187547
01-22-7300	DONUT PATCHES	UNIFORMS DIRECT LLC		250.00	187607
Total Department 22 POLICE DEPARTMENT				4,861.46	

Department: 24 PUBLIC WORKS DEPARTMENT					
01-24-6420	STREET LIGHTING	COM ED		4,263.38	187559
01-24-6700	#42 STEERING WHEEL COVER	MENARDS		8.99	187583
01-24-6708	#50 MINI EXCAVATOR HYDRAUL	SUBURBAN TRUCK PARTS		10.66	187603
01-24-6708	#1186 PUSH MOWER REPAIR PA	ALSIP LAWNMOWER REPAIR, IN		35.00	187546
01-24-6731	SANDBURG TRAFFIC LIGHT/ 1-	COOK COUNTY TREASURER	25% SHR T/S MAINT/RT 83 & 119	452.50	187563
01-24-6731	TRAFFIC LIGHT MAINT./RT. 8	STATE TREASURER		385.92	187602
01-24-6786	TREE TRIMMING / REMOVAL	GRANDSKEEPER LANDSCAP CARE		3,300.00	187572
01-24-6787	5-\$25 PRIZES ARBOR DAY POS	PETTY CASH		125.00	187592
01-24-6788	TREE PROTECTION BARRIERS F	HOME DEPOT CREDIT SERVICES		171.12	187575
01-24-6788	ARBOR DAY CELEBRATION/MULC	PALOS ACE HARDWARE		9.18	187587
01-24-6810	DONUTS AT PUBLIC WORKS TRI	PETTY CASH		26.16	187592
01-24-6990	PW SHOP TOWELS/MATS	CINTAS		112.59	187557
01-24-6990	SHOP TOWELS	CINTAS		15.10	187557
01-24-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-24-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-24-7200	PHONE EXPENSE	VERIZON WIRELESS		0.00	187611
01-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		135.93	187590
01-24-7210	PUBLIC WORKS CELL	VERIZON WIRELESS		583.45	187610
01-24-7210	PHONE EXPENSE 5--23 TO 5-3	TAMMY BROWN		650.00	187604
01-24-7210	CELL REIMBURSE THRU MAY 20	DAVE KWAK		350.00	187565
01-24-7300	UNIFORMS	CINTAS		119.83	187557
01-24-7300	UNIFORMS	CINTAS		119.83	187557
01-24-7300	OPERATING TOOLS	MENARDS		38.92	187583
01-24-7510	OPERATING TOOLS	MENARDS		123.94	187583
01-24-7710	AMERICAN FLAGS, 123RD STRE	DISPLAY SALES		379.20	187567
01-24-7920	RANDOM DRUG SCREEN METCALF	PROVEN OCCUPATIONAL HEALTH		593.78	187595
Total Department 24 PUBLIC WORKS DEPARTMENT				12,124.08	

Department: 25 BUILDING DEPARTMENT					
01-25-6540	LEGAL FEES	KLEIN, THORPE, AND JENKINS		472.50	187580
01-25-6590	PUBLISHING & RECORDING ZBA	CHICAGO TRIBUNE		103.50	187556
01-25-6590	MSI ANNUAL MTCE FEES	HARRIS COMPUTER SYSTEMS	SUBSCRIPTION/16 WEEKS	3,338.39	187573
01-25-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-25-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-25-7200	PHONE EXPENSE	VERIZON WIRELESS		0.00	187611
01-25-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		90.62	187590
01-25-7210	BUILDING DEPT CELL	VERIZON WIRELESS		156.60	187610
Total Department 25 BUILDING DEPARTMENT				4,275.21	

Department: 26 RECREATION DEPARTMENT					
01-26-6991	#213.21 BASKETBALL	SKYHAWKS SPORTS ACADEMY, I	MV CHURCH-MINI-HAWK	832.00	187600
01-26-6991	#213.22 BASKETBALL	SKYHAWKS SPORTS ACADEMY, I	MV CHURCH-MINI-HAWK	896.00	187600
01-26-6991	TAE KWON DO #237.21	HARRY T. CAMERON	INSX-TAE KWON DO	384.00	187574

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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Fund: 01 GENERAL FUND					
Department: 26 RECREATION DEPARTMENT					
01-26-6991	INTRO TO PICKLEBALL	BARBARA NEIDIGH		250.00	187550
01-26-6991	MINI SOCCER SHOTS - 131.22	SOCCER SHOTS		780.00	187601
01-26-6991	CLASSIC SOCCER SHOTS - 201	SOCCER SHOTS		840.00	187601
01-26-6991	PREMIER SOCCER SHOTS - 201	SOCCER SHOTS		420.00	187601
01-26-7010	AMERICAN FLAG PACKAGE	CITI CARDS		142.48	187558
01-26-7011	PRINTER COLOR COPY FEES	PROVEN IT		56.80	187594
01-26-7200	PHONE EXPENSE	VERIZON WIRELESS		0.00	187611
01-26-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		45.31	187590
01-26-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		71.01	187590
01-26-7210	RECREATION SUPERVISOR CELL	VERIZON WIRELESS		42.29	187610
01-26-7522	INTRO TO CHESS, CHESS BOARD	CITI CARDS		22.05	187558
01-26-7522	CLASS & CAMP SUPPLIES - CH	CITI CARDS		22.05	187558
Total Department 26 RECREATION DEPARTMENT				4,803.99	

Department: 29 FINANCE DEPARTMENT					
01-29-6590	PUBLISHING & RECORDING	BUD CHICAGO TRIBUNE		63.00	187556
01-29-6990	MSI ANNUAL MTCE FEES	HARRIS COMPUTER SYSTEMS	SUBSCRIPTION/16 WEEKS	5,675.85	187573
01-29-7200	PHONE EXPENSE	VERIZON WIRELESS		0.00	187611
01-29-7200	PHONE EXPENSE NOV 2023-MAY	ALLEN ALTIC		280.00	187545
01-29-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		45.31	187590
01-29-7210	FINANCE IPAD	VERIZON WIRELESS		36.01	187610
Total Department 29 FINANCE DEPARTMENT				6,100.17	

Department: 32 PALOS PARK FESTIVALS					
01-32-6080	JUNE CONCERT IN THE PARK	PETER OPRISKO		2,000.00	187591
01-32-7001	BINGO NIGHT PRIZES	PETTY CASH		9.90	187592
01-32-7001	DOGIE DASH MEDALS	CROWN TROPHY		458.85	187564
01-32-7001	SUPPLIES AND PRIZES	RACE TIME, INC.		725.47	187596
01-32-7001	FINISH ARCH FOR DOGGIE DAS	CITI CARDS		249.99	187558
Total Department 32 PALOS PARK FESTIVALS				3,444.21	

Department: 33 SENIOR CLUB					
01-33-6080	SENIOR CLUB MAY MEETING	ME CITI CARDS		699.83	187558
01-33-6080	SENIOR CLUB MAY ENTERTAINM	JACK MIUCCIO		175.00	187577
Total Department 33 SENIOR CLUB				874.83	

Department: 34 COMMITTEES					
01-34-7725	NEWCOMERS WELCOME	POSTCARD PARK PRINTING		40.00	187588
Total Department 34 COMMITTEES				40.00	

Department: 82 CAPITAL-POLICE					
01-82-8030	RADIO FOR NEW SQUAD 275	UNITED RADIO COMMUNICATION	RADIO FOR NEW SQUAD 275	547.95	187608
01-82-8030	RADAR FOR NEW SQUAD 275	KUSTOM SIGNALS, INC.		1,620.65	187581
Total Department 82 CAPITAL-POLICE				2,168.60	

Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER					
01-91-6410	NICOR AT KAPTUR 4/4 - 5/6	NICOR GAS		582.15	187586
01-91-6710	MATS AT KAPTUR 5/14/24	ROSCOE	MATS/KAC	233.32	187598
01-91-6711	AHU #2 REPLACEMENT FILTERS	W.W. GRAINGER		255.84	187612
01-91-6712	VH BOLLER TROOBLESHOOTING	COMFORT ZONE SERVICE		650.00	187561
01-91-6712	LOBBY ATTIC TEMP CONTROL/M	BUILDING AUTOMATION SOLUTI		1,900.00	187554

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Fund: 01 GENERAL FUND					
Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER					
01-91-7990	FLAGS FOR EXTERIOR FLAG PO DISPLAY SALES			376.20	187567
Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER				3,997.51	
Department: 92 BUILDING MAINTENANCE - RECREATION CENTER					
01-92-6410	NICOR GAS TO 5/1/24	NICOR GAS		426.18	187586
01-92-6710	ROSCOE MATS	ROSCOE	MATS/KAC	40.80	187598
Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER				466.98	
Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG					
01-93-6410	GAS TO 4/30/24 PW GARAGE	NICOR GAS		137.18	187586
01-93-6712	WELL PUMP REPLACEMENT	WILL COUNTY WELL & PUMP, I		7,017.50	187613
01-93-6780	FLAGS	DISPLAY SALES		86.20	187567
Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG				7,240.88	
Department: 95 PROPERTY MAINTENANCE - CENTENNIAL PARK					
01-95-6780	DRINKIN FOUNTAIL REPAIR PA MENARDS			1.68	187583
Total Department 95 PROPERTY MAINTENANCE - CENTENNIAL PARK				1.68	
Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN					
01-97-6780	MULCH FOR VFW SITE, BS PRO SCHROEDER MATERIAL			146.16	187599
01-97-7990	FLAGS FOR EXTERIOR FLAG PO DISPLAY SALES			303.20	187567
Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN				449.36	
Total Fund 01 GENERAL FUND				92,657.35	
Fund: 23 1/2% SALES TAX FUND					
Department: 28 CAPITAL EXPENDITURE DEPARTMENT					
23-28-8020	DRAINAGE MATERIAL	G.E. KLOOS MATERIAL CO.		1,656.00	187570
23-28-8020	DRAINAGE MATERIAL	HOME DEPOT CREDIT SERVICES		632.93	187575
23-28-8020	DRAINAGE MATERIAL	DUPAGE TOPSOIL, INC		415.00	187568
23-28-8020	DRAINAGE MATERIAL	MENARDS		57.94	187583
Total Department 28 CAPITAL EXPENDITURE DEPARTMENT				2,761.87	
Total Fund 23 1/2% SALES TAX FUND				2,761.87	
Fund: 26 BEAUTIFICATION FUND					
Department: 24 PUBLIC WORKS DEPARTMENT					
26-24-7990	MISCELLANEOUS COMMODITIES	DENISE COWAN	REIMBURSE/HGNG PLNTS-RC	310.88	187566
Total Department 24 PUBLIC WORKS DEPARTMENT				310.88	
Total Fund 26 BEAUTIFICATION FUND				310.88	
Fund: 51 SEWER FUND					
Department: 24 PUBLIC WORKS DEPARTMENT					
51-24-6410	40 RAMSGATE/ 4-2 TO 5-2-24	NICOR GAS		45.31	187586
51-24-6410	12222 S. WILL COOK/ 4-2 TO NICOR GAS	NICOR GAS		143.08	187586
51-24-6410	133 FOREST EDGE/ 4-2 TO 5- NICOR GAS	NICOR GAS		44.59	187586
51-24-6410	8201 RT. 83/ 4-11 TO 5-13- NICOR GAS	NICOR GAS		43.94	187586
51-24-6708	MATERIAL FLOATS ROMIGA	METROPOLITAN INDUSTRIES IN		447.00	187584
51-24-6708	#35 SEWER JETTER REPAIR PA	SUBURBAN TRUCK PARTS		152.86	187603
51-24-6990	METRO CLOUD FEE	METROPOLITAN INDUSTRIES IN		195.00	187584
51-24-7200	PHONE EXPENSE	VERIZON WIRELESS		0.00	187611
51-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		45.31	187590

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Fund: 51 SEWER FUND

Department: 24 PUBLIC WORKS DEPARTMENT

51-24-7210	SEWER DEPT. CELL	VERIZON WIRELESS		134.43	187610
51-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	41.50	187557
51-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	41.50	187557
Total Department 24 PUBLIC WORKS DEPARTMENT				1,334.52	
Total Fund 51 SEWER FUND				1,334.52	

Fund: 52 WATER FUND

Department: 24 PUBLIC WORKS DEPARTMENT

52-24-6410	10057 W. 125TH ST./4-3 TO	NICOR GAS		146.82	187586
52-24-6708	OPERATING EQUIPMENT MAINT	THERM FLO INCORPORATED		1,365.00	187606
52-24-6708	BOOSTER STATION CONTROLS	FLOW-TECHNICS		387.50	187569
52-24-6810	BSA SPECIAL UB TRAINING	BS&A SOFTWARE		1,000.00	187553
52-24-6990	UTILITY RATE STUDY	BAXTER & WOODMAN, INC.		2,516.25	187551
52-24-6990	IEPA LOAN ASSISTANCE FOR 1	BAXTER & WOODMAN, INC.		160.90	187551
52-24-6990	SECURITY UPDATES SCADA	CONCENTRIC INTERGRATION LL		488.00	187562
52-24-6990	MSI ANNUAL MTC FEES	HARRIS COMPUTER SYSTEMS		4,812.98	187573
52-24-6990	TROUBLE SHOOTING SCADA QUA	CONCENTRIC INTERGRATION LL		2,273.00	187562
52-24-6990	UTILITY RATE STUDY	BAXTER & WOODMAN, INC.		100.00	187551
52-24-6990	SCADA UPDATES	CONCENTRIC INTERGRATION LL		1,294.00	187562
52-24-7040	POSTAGE FOR CONSUMER CONF	US POSTMASTER		832.00	187609
52-24-7200	PHONE EXPENSE	VERIZON WIRELESS		0.00	187611
52-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		213.09	187590
52-24-7200	PHONE EXPENSE	PEERLESS NETWORK, INC		124.60	187590
52-24-7210	WATER DEPT. CELL	VERIZON WIRELESS		134.42	187610
52-24-7210	DAN FOSTER/ SENSUS	VERIZON WIRELESS		93.36	187611
52-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	41.50	187557
52-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	41.50	187557
52-24-7990	FINAL DESIGN SERVICE FOR 1	BAXTER & WOODMAN, INC.		121.25	187551
52-24-8140	SERVER NEW UPGRADE/PROGRAM	CONCENTRIC INTERGRATION LL		2,695.00	187562
Total Department 24 PUBLIC WORKS DEPARTMENT				18,841.17	
Total Fund 52 WATER FUND				18,841.17	

Fund: 53 COMMUTER LOT FUND

Department: 24 PUBLIC WORKS DEPARTMENT

53-24-6400	ELECTRIC METRA TO 5/2/24	COM ED		91.58	187560
53-24-6710	MATS AT METRA 5/14/24	ROSCOE	MATS/KAC	84.56	187598
53-24-7990	FLAGS FOR EXTERIOR FLAG PO	DISPLAY SALES		165.20	187567
Total Department 24 PUBLIC WORKS DEPARTMENT				341.34	
Total Fund 53 COMMUTER LOT FUND				341.34	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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--- TOTALS BY FUND ---

01	GENERAL FUND			92,657.35	
23	1/2% SALES TAX FUND			2,761.87	
26	BEAUTIFICATION FUND			310.88	
51	SEWER FUND			1,334.52	
52	WATER FUND			18,841.17	
53	COMPUTER LOT FUND			341.34	
Total For All Funds:				116,247.13	

Total

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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Fund: 01 GENERAL FUND

Department: 25 BUILDING DEPARTMENT

01-25-6600	PLAN REVIEWS/ INTAKE AND M	HR GREEN, INC		915.00	187543
01-25-6630	INSPECTIONS JANUARY	HR GREEN, INC		1,953.00	187543
Total] Department 25 BUILDING DEPARTMENT				2,868.00	

Department: 80 CAPITAL-ADMINISTRATION

01-80-8013	HARDWARE SWITCHES AND FIRE	PROVEN IT		20,473.68	187544
Total] Department 80 CAPITAL-ADMINISTRATION				20,473.68	
Total] Fund 01 GENERAL FUND				23,341.68	

Fund: 25 LOCAL MUNICIPAL GAS TAX FUND

Department: 24 PUBLIC WORKS DEPARTMENT

25-24-8060	STREETS-ROAD RESURFACE	GALLAGHER MATERIALS, INC.		182,764.91	187542
Total] Department 24 PUBLIC WORKS DEPARTMENT				182,764.91	
Total] Fund 25 LOCAL MUNICIPAL GAS TAX FUND				182,764.91	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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--- TOTALS BY FUND ---

01			GENERAL FUND	23,341.68	
25			LOCAL MUNICIPAL GAS TAX FUND	182,764.91	
	Total] For All Funds:			<u>206,106.59</u>	

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

FOR JUNE 10, 2024

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 DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 06/10/2024

POSTED AND UNPOSTED

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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 01 GENERAL FUND					
Department: 00					
01-00-0200	LIFE INSURANCE	DEARBORN NATIONAL LIFE		292.61	187669
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		100.97	187683
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		42.27	187683
01-00-0502	Healthcare Employee Contr	i METROPOLITAN LIFE INSURANC		279.36	187683
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		34.44	187683
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		74.05	187683
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		8.45	187683
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	BLUE CROSS/BLUE SHIELD OF		1,674.59	187703
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	BLUE CROSS/BLUE SHIELD OF		4,647.54	187703
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	BLUE CROSS/BLUE SHIELD OF		507.44	187703
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	BLUE CROSS/BLUE SHIELD OF		1,221.96	187703
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	BLUE CROSS/BLUE SHIELD OF		325.81	187703
01-00-0502	HEALTHCARE EMPLOYEE CONTRI	BLUE CROSS/BLUE SHIELD OF		1,424.52	187703
01-00-1020	PERSONAL PROPERTY REPLACEMENT	PALOS PARK LIBRARY		13,635.52	187688
01-00-1801	HEALTH INSURANCE REIMBURSE	BLUE CROSS/BLUE SHIELD OF		1,481.66	187703
01-00-9999	MUST CHANGE DESCRIPTION DU	RAY O'HERRON CO., INC.		0.00	187689
01-00-9999	MUST CHANGE DESCRIPTION DU	COVERALL		1,217.00	187667
01-00-9999	MUST CHANGE DESCRIPTION DU	PALOS PARK LIBRARY	JANITORIAL SVC-	0.00	187688
Total Department 00				26,968.19	
Department: 05 BUILDING DEPARTMENT					
01-05-1220	CONTRACTOR LICENSE	GENERAL ARCHER INC		103.25	187674
Total Department 05 BUILDING DEPARTMENT				103.25	
Department: 20 ADMINISTRATION DEPARTMENT					
01-20-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		234.86	187683
01-20-5310	HEALTH & DENTAL INSURANCE	BLUE CROSS/BLUE SHIELD OF		3,978.64	187703
01-20-5320	LIFE INSURANCE	DEARBORN NATIONAL LIFE		34.01	187669
01-20-6990	RB PRINTER	LEAF		139.57	187679
01-20-6990	LB PRINTER	LEAF		139.57	187679
01-20-6990	MAIN ADMIN COPIER TOSHIBA	LEAF		139.57	187679
01-20-6990	ADMIN PRINTER	LEAF		139.57	187679
01-20-7035	DAILY SOUTHTOWN THRU 8/13/	DAILY SOUTHTOWN	SUBSCRIPTION RENEWAL	154.99	187668
01-20-7035	TRIBUNE THROUGH 7/10/24	CHICAGO TRIBUNE		446.71	187663
Total Department 20 ADMINISTRATION DEPARTMENT				5,407.49	
Department: 21 PUBLIC AFFAIRS DEPARTMENT					
01-21-7990	REGIONAL AD CONGRATS 2024	SOUTHWEST REGIONAL PUBLISH		189.00	187693
01-21-7990	4 CICADA PARADE-A SCULPTUR	NICOLE MELOVICH- WALTERS	CICADA PARADE-A	343.76	187686
Total Department 21 PUBLIC AFFAIRS DEPARTMENT				532.76	
Department: 22 POLICE DEPARTMENT					
01-22-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		1,117.48	187683
01-22-5310	HEALTH & DENTAL INSURANCE	BLUE CROSS/BLUE SHIELD OF		19,375.18	187703
01-22-5320	LIFE INSURANCE	DEARBORN NATIONAL LIFE		172.41	187669
01-22-6700	OILS AND OIL FILTERS POLIC	CHICAGO PARTS & SOUND, LLC		266.78	187662
01-22-6810	ACADEMY FEES FOR ANDRES ES	NORTH EAST MULTI-REGIONAL		2,000.00	187687
01-22-6990	POLICE MAIN COPIER TOSHIBA	LEAF		139.57	187679
01-22-6990	CHIEF PRINTER	LEAF		139.57	187679
01-22-6990	HUGHES PRINTER	LEAF		139.57	187679
01-22-6990	ROLL CALL PRINTER	LEAF		139.57	187679

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 06/10/2024

POSTED AND UNPOSTED

OPEN AND PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 01 GENERAL FUND					
Department: 22 POLICE DEPARTMENT					
01-22-6990	KOTSIANNIS PRINTER	LEAF		139.57	187679
01-22-6990	INVESTIGATIONS PRINTER	LEAF		139.57	187679
01-22-6990	OTHER CONTRACTUAL SERVICES	LEAF		31.89	187680
01-22-7020	ARREST JACKETS AND INVESTI KEVRON PRINTING & MAILING			363.40	187678
01-22-7300	MARANO SHOES UNIFORM ALLOW MICHELLE MARANO			187.40	187684
01-22-7300	OC SPRAY AND FLASH LIGHT THE EAGLE UNIFORM CO., INC.			182.95	187695
01-22-7300	HELLCAT 9 MM(GUN) CMD HUGH RAY O'HERRON CO., INC.			489.00	187689
01-22-7300	BOOTS AND PANTS FOR HUGHES GALLS, LLC			251.99	187673
Total Department 22 POLICE DEPARTMENT				25,275.90	
Department: 24 PUBLIC WORKS DEPARTMENT					
01-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANCE		137.81	187683
01-24-5310	HEALTH & DENTAL INSURANCE	BLUE CROSS/BLUE SHIELD OF		2,505.69	187703
01-24-5320	LIFE INSURANCE	DEARBORN NATIONAL LIFE		60.83	187669
01-24-6700	#1 REAR BRAKE LIGHT REPLAC	MONROE TRUCK EQUIPMENT, IN		185.34	187685
01-24-6700	#31 CAB STROBE REPLACEMENT	SUBURBAN TRUCK PARTS		441.00	187694
01-24-6700	#60 BATTERY REPLACEMENT	G & H IMPORT AUTO PARTS IN		332.18	187672
01-24-6700	#60 STARTER REPLACEMENT	PA CHICAGO PARTS & SOUND, LLC		269.88	187662
01-24-6700	#60 STARTER CORE RETURN CR	CHICAGO PARTS & SOUND, LLC		(45.00)	187662
01-24-6700	#69 TAILGATE SPREADER MODI	MONROE TRUCK EQUIPMENT, IN		3,343.07	187685
01-24-6700	#31 FUEL FILTER	CHICAGO PARTS & SOUND, LLC		56.65	187662
01-24-6700	#30 & 31 TRANS FILTERS	SUBURBAN TRUCK PARTS		50.90	187694
01-24-6700	#30,31,250,260 OIL FILTERS	G & H IMPORT AUTO PARTS IN		40.00	187672
01-24-6700	#31 TIRE REPLACEMENTS	TIRE SERVICES COMPANY		1,200.78	187696
01-24-6708	#43 HUSTLER MOWER REPAIR P	RENDEL'S GMC, INC		309.88	187690
01-24-6708	#45, #51, #68 GRASSHOPPER MO	DEKANE EQUIPMENT CORPORATI		157.45	187670
01-24-6708	#45 GRASSHOPPER MOWER TIRE	TIRE SERVICES COMPANY		55.00	187696
01-24-6731	1 ST MORITZ/ 4-18 TO 5-17-	COM ED		49.28	187665
01-24-6990	SHOP TOWELS & SHOP MATS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	112.59	187664
01-24-6990	SHOP TOWELS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	15.10	187664
01-24-6990	PW GARAGE PRINTER	LEAF		139.58	187679
01-24-6990	MIKE SIBRAVA PRINTER	LEAF		139.57	187679
01-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	119.83	187664
01-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	119.83	187664
Total Department 24 PUBLIC WORKS DEPARTMENT				9,797.24	
Department: 25 BUILDING DEPARTMENT					
01-25-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANCE		296.23	187683
01-25-5310	HEALTH & DENTAL INSURANCE	BLUE CROSS/BLUE SHIELD OF		4,887.85	187703
01-25-5320	LIFE INSURANCE	DEARBORN NATIONAL LIFE		34.75	187669
01-25-6600	PLAN REVIEW & INSPECTION	HR GREEN, INC		356.25	187676
01-25-6630	CONSTRUCTION INSP MARCH TO	HR GREEN, INC		491.15	187676
01-25-6630	CONSTRUCTION INSPECTIONS	HR GREEN, INC		3,529.50	187676
01-25-6990	COM DEV COPTER TOSHIBA	LEAF		139.57	187679
Total Department 25 BUILDING DEPARTMENT				9,735.30	
Department: 26 RECREATION DEPARTMENT					
01-26-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANCE		33.82	187683
01-26-5310	HEALTH & DENTAL INSURANCE	BLUE CROSS/BLUE SHIELD OF		1,303.25	187703
01-26-5320	LIFE INSURANCE	DEARBORN NATIONAL LIFE		25.00	187669

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 06/10/2024

POSTED AND UNPOSTED

OPEN AND PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 01 GENERAL FUND					
Department: 26 RECREATION DEPARTMENT					
01-26-6990	REC STAFF PRINTER	LEAF		139.57	187679
01-26-6990	REC MAIN PRINTER HP	LEAF		139.57	187679
01-26-7020	CANON TZ3000/REPLACED PRIN IMAGING ESSENTIALS INC			466.20	187677
			Total Department 26 RECREATION DEPARTMENT	2,107.41	
Department: 29 FINANCE DEPARTMENT					
01-29-5320	LIFE INSURANCE	DEARBORN NATIONAL LIFE		9.38	187669
			Total Department 29 FINANCE DEPARTMENT	9.38	
Department: 30 SLUIJS PROPERTY					
01-30-6710	SPRING HVAC MAINTENANCE	COMFORT ZONE SERVICE		147.50	187666
			Total Department 30 SLUIJS PROPERTY	147.50	
Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER					
01-91-6710	KAPTUR MAT SERVICE	ROSCOE	MATS/KAC	233.32	187691
01-91-6711	VILLAGE HALL AHU #2 AIR FI W.W. GRAINGER			119.76	187699
01-91-6711	VILLAGE HALL AHU #1 AIR FI W.W. GRAINGER			100.08	187699
01-91-6780	WEED KILLER CHEMICALS	1ST AYD CORPORATION	SAFETY VESTS,GLOVES,GLASSES	262.94	187700
			Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER	716.10	
Department: 92 BUILDING MAINTENANCE - RECREATION CENTER					
01-92-6780	WEED KILLER CHEMICALS	1ST AYD CORPORATION	SAFETY VESTS,GLOVES,GLASSES	262.94	187700
			Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER	262.94	
Department: 95 PROPERTY MAINTENANCE - CENTENNIAL PARK					
01-95-6780	WEED KILLER CHEMICALS	1ST AYD CORPORATION	SAFETY VESTS,GLOVES,GLASSES	262.94	187700
			Total Department 95 PROPERTY MAINTENANCE - CENTENNIAL PARK	262.94	
Department: 96 PROPERTY MAINTENANCE - CAL SAG TRAIL					
01-96-6780	WEED KILLER CHEMICALS	1ST AYD CORPORATION	SAFETY VESTS,GLOVES,GLASSES	262.94	187700
			Total Department 96 PROPERTY MAINTENANCE - CAL SAG TRAIL	262.94	
Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN					
01-97-6780	BLUE STAR BRICK PAVER MATE MENARDS			25.93	187681
01-97-6780	WEED KILLER CHEMICALS	1ST AYD CORPORATION	SAFETY VESTS,GLOVES,GLASSES	262.94	187700
			Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN	288.87	
Department: 98 PROPERTY MAINTENANCE - OTHER					
01-98-6780	PUBLIC WEED CHEMICALS	1ST AYD CORPORATION	SAFETY VESTS,GLOVES,GLASSES	262.96	187700
			Total Department 98 PROPERTY MAINTENANCE - OTHER	262.96	
			Total Fund 01 GENERAL FUND	82,141.17	
Fund: 11 LIBRARY FUND					
Department: 00					
11-00-0502	HEALTHCARE EMPLOYEE CONTRI METROPOLITAN LIFE INSURANC			76.41	187683
			Total Department 00	76.41	
Department: 50 LIBRARY FUND					
11-50-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		136.62	187683
11-50-5310	HEALTH & DENTAL INSURANCE	BLUE CROSS/BLUE SHIELD OF		2,668.46	187703
11-50-5320	LIFE INSURANCE	DEARBORN NATIONAL LIFE		25.00	187669
			Total Department 50 LIBRARY FUND	2,830.08	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 06/10/2024
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GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 11 LIBRARY FUND					
Total Fund 11 LIBRARY FUND				2,906.49	
Fund: 23 1/2% SALES TAX FUND					
Department: 28 CAPITAL EXPENDITURE DEPARTMENT					
23-28-8020	DRAINAGE MATERIAL	MENARDS		39.98	187681
23-28-8060	PAVEMENT REPAIRS/12604 PAW CARLSON ASPHALT COMPANY IN			1,430.00	187704
Total Department 28 CAPITAL EXPENDITURE DEPARTMENT				1,469.98	
Total Fund 23 1/2% SALES TAX FUND				1,469.98	
Fund: 24 MFT FUND					
Department: 24 PUBLIC WORKS DEPARTMENT					
24-24-7700	CA-6 STONE FOR SHOULDER RE	VULCAN CONSTRUCTION MTLs L		981.04	187698
24-24-7700	CA-5 STONE FOR SHOULDER RE	VULCAN CONSTRUCTION MTLs L		1,462.26	187698
Total Department 24 PUBLIC WORKS DEPARTMENT				2,443.30	
Total Fund 24 MFT FUND				2,443.30	
Fund: 51 SEWER FUND					
Department: 00					
51-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		29.01	187683
51-00-0502	HEALTHCARE EMPLOYEE CONTRI	BLUE CROSS/BLUE SHIELD OF		385.09	187703
Total Department 00				414.10	
Department: 24 PUBLIC WORKS DEPARTMENT					
51-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		116.07	187683
51-24-5310	HEALTH & DENTAL INSURANCE	BLUE CROSS/BLUE SHIELD OF		1,540.34	187703
51-24-5320	LIFE INSURANCE	DEARBORN NATIONAL LIFE		20.96	187669
51-24-6708	#35 SEWER JETTER REPAIR PA	W.W. GRAINGER		507.14	187699
51-24-6708	#35 SEWER JETTER REPAIR PA	W.W. GRAINGER		18.88	187699
51-24-6720	ROMIGA ISSUES	AIRY'S INC.		1,141.86	187701
51-24-6720	NEW TRANSDUCER ROMIGA	METROPOLITAN INDUSTRIES IN		1,285.00	187682
51-24-6740	SANITARY SEWER REPAIR	AIRY'S INC.		3,834.13	187701
51-24-6740	SANITARY SEWER REPAIR	AIRY'S INC.		3,313.48	187701
51-24-6990	100 GTS CORE SERVICES	RUEKERT & MIELKE, INC.		3,500.00	187692
51-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	41.50	187664
51-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	41.50	187664
Total Department 24 PUBLIC WORKS DEPARTMENT				15,360.86	
Total Fund 51 SEWER FUND				15,774.96	
Fund: 52 WATER FUND					
Department: 00					
52-00-0502	HEALTHCARE EMPLOYEE CONTRI	METROPOLITAN LIFE INSURANC		70.10	187683
52-00-0502	HEALTHCARE EMPLOYEE CONTRI	BLUE CROSS/BLUE SHIELD OF		950.73	187703
Total Department 00				1,020.83	
Department: 24 PUBLIC WORKS DEPARTMENT					
52-24-5310	HEALTH & DENTAL INSURANCE	METROPOLITAN LIFE INSURANC		280.46	187683
52-24-5310	HEALTH & DENTAL INSURANCE	BLUE CROSS/BLUE SHIELD OF		3,802.96	187703
52-24-5320	LIFE INSURANCE	DEARBORN NATIONAL LIFE		50.15	187669
52-24-6710	PUMP STATION SPRING HVAC M	COMFORT ZDNE SERVICE		225.25	187666
52-24-6750	11519 ALPINE BREAK REPAIR	AIRY'S INC.		7,727.84	187701

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 06/10/2024

POSTED AND UNPOSTED

OPEN AND PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
Fund: 52 WATER FUND					
Department: 24 PUBLIC WORKS DEPARTMENT					
52-24-6750	26 NORTH WOODLAND STREET R	CARLSON ASPHALT COMPANY IN		3,490.00	187704
52-24-6750	7950 PALOS AVE PAVEMENT RE	CARLSON ASPHALT COMPANY IN		1,880.00	187704
52-24-6750	WATER MAIN BREAK STREET RE	CARLSON ASPHALT COMPANY IN		2,470.00	187704
52-24-6750	CA-7 WATER MAIN BACKFILL S	VULCAN CONSTRUCTION MTL S L		1,292.20	187698
52-24-6755	HYDRANT REPLACEMENT	EJ USA, INC.		4,588.29	187671
52-24-6990	2023-2024 GIS ANNUAL SERVI	RUEKERT & MIELKE, INC.		2,123.50	187692
52-24-6990	100 GIS CORE SERVICES	RUEKERT & MIELKE, INC.		2,100.00	187692
52-24-6990	HYPO CHLORIDE	HAWKINS, INC.		321.74	187675
52-24-7020	UTILITY BILL FORMS AND ENV B	ALLAN GRAPHICS		1,550.00	187702
52-24-7040	POSTAGE FOR 6-28-24 BILLIN US	POSTMASTER		650.00	187697
52-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	41.50	187664
52-24-7300	UNIFORMS	CINTAS	VOPP WORK SHIRTS/CAPS-PW	41.50	187664
52-24-7990	CANON/BIG PRINTER PW/ CART	IMAGING ESSENTIALS INC		124.90	187677
Total] Department 24 PUBLIC WORKS DEPARTMENT				32,760.29	
Total] Fund 52 WATER FUND				33,781.12	
Fund: 53 COMMUTER LOT FUND					
Department: 24 PUBLIC WORKS DEPARTMENT					
53-24-6710	METRA MAT SERVICE	ROSCOE	MATS/KAC	84.56	187691
Total] Department 24 PUBLIC WORKS DEPARTMENT				84.56	
Total] Fund 53 COMMUTER LOT FUND				84.56	

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 06/10/2024

POSTED AND UNPOSTED

OPEN AND PAID - CHECK TYPE: PAPER CHECK

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Amount	Check Number
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--- TOTALS BY FUND ---

01			GENERAL FUND	82,141.17	
11			LIBRARY FUND	2,906.49	
23			1/2% SALES TAX FUND	1,469.98	
24			MFT FUND	2,443.30	
51			SEWER FUND	15,774.96	
52			WATER FUND	33,781.12	
53			COMMUTER LOT FUND	84.56	
Total] For All Funds:				<u>138,601.58</u>	

**THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR JUNE 10, 2024**

**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/JUNE 10, 2024 COUNCIL MEETING

PAYROLL REQUIREMENTS: (Regular & agency checks, tax liabilities & Paylocity invoice)			
Pay Date:		5/23/2024	\$149,911.58
Pay Date:		6/6/2024	148,935.35
Pay Date:			
TOTALS:			\$298,846.93

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP Wtr PurchOakLawn	Old National	\$57,507.45
Wex Bank/Shell	On-Line	6,283.54
RCN/Astound	On-Line	1,036.40
Wex Gas Purchase	On-Line	993.33
IEPA Trans Main		37,174.18
2022 GO Bonds		7,305.16
IEPA Reich Loan Rmb		17,117.03
IEPA Trans 4A		14,383.24
Wintrust Reg Wtr Loan Int		662.12
IL Debt Cert Series 2006		1,950.75
2022 Bonds Amalgamated		52,262.50
2021 Series GO Bond		5,073.75
American Express	J.P. Morgan Chase Bank	
Amazon Marketplace		55.41
PACC Golf Outing		360.00
Go To Meeting		192.00
Amazon.Com		9.99
Dyn.Com		5.00
Ready Refresh		128.50
Adobe Systems		21.24
Dyn.Com		5.00
Amazon.Com		31.98
Wally's		63.50
Amazon Marketplace		9.99
Dyn.Com		-60.00
Wally's		43.00
Wyndham Spring		135.66
Wyndham Spring		135.66
Wyndham Spring		135.66
Saputo's		160.10
Boone's		67.79
Amazon Marketplace		48.50
Arbor Day Foundation		458.01
Republic Services		33,153.12
Amazon Marketplace		49.98
Jewel Osco		18.37
Palos Park Misc Gov		5.00
IC CV Palos Park		2.95
Palos Park Misc Gov		5.00
Palos Park Misc Gov		5.00
IC CV Palos Park		2.95
IC CV Palos Park		2.95
Amazon Marketplace		358.90
Amazon.Com		-14.79
Adobe Systems		25.49
Adobe Systems		76.47

Amazon .Com			111.20
Jewel Osco			16.41
Wild Birds Unlimited			30.70
Amazon Marketplace			239.85
Palos Park Misc Gov			1.00
IC CV Palos Park			2.95
Amazon Marketplace			22.99
Visa		First Midwest Bank	
Aurelio's Pizza			66.00
Signs By Design			300.00
AA Auto & Truck			38.00
TOTALS:			\$238,276.93
	TOTAL SUPPLEMENTAL WARRANT LIST:		\$537,123.86

Payroll Summary

Check Date: 05/23/2024

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2024052301

Pay Period: 05/04/2024 to 05/17/2024

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	68	0.00	91,068.69	91,068.69	
	Regular	3	1,864.02	0.00	1,864.02	
Totals		71	1,864.02	91,068.69	92,932.71	→ 92,932.71

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	9	12,139.49	5,210.38	17,349.87	
Totals			9	12,139.49	5,210.38	17,349.87	→ 17,349.87
Total Net Payroll Liability				14,003.51	96,279.07	110,282.58	→ 110,282.58

Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	123,945.87	123,945.87	12,767.51		
Medicare	36-6006039		Semi-Weekly	133,140.05	133,140.05	1,930.58		
Medicare - Employer	36-6006039		Semi-Weekly	133,140.05	133,140.05		1,930.53	
OASDI	36-6006039		Semi-Weekly	133,140.05	133,140.05	8,254.68		
OASDI - Employer	36-6006039		Semi-Weekly	133,140.05	133,140.05		8,254.68	
Totals						22,952.77	10,185.21	→ 33,137.98

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	123,945.87	123,945.87	6,265.91		
Totals						6,265.91	0.00	→ 6,265.91

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	133,140.05	26,484.01		225.11	
Totals						0.00	225.11	→ 225.11

Total Tax Liability 29,218.68 10,410.32 → 39,629.00

Total Payroll Liability 149,911.58 → 149,911.58

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112419572	5/23/2024	720.33				720.33	
Totals		720.33		0.00		720.33	→ 720.33

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 5/21/2024 at 2:43 PM

Payroll Summary

Check Date: 05/23/2024

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2024052301

Pay Period: 05/04/2024 to 05/17/2024

Type	Date	Source Account	Amount
Billing	5/23/2024	1405470*	720.33
Dir Dep	5/22/2024	1405470*	91,068.69
Tax	5/22/2024	1405470*	39,629.00
Totals Transfers			131,418.02

→ 131,418.02

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	5/30/2024	33,137.98
(Deposit made by Service Bureau)	Illinois SITW	5/30/2024	6,265.91
(Deposit made by Service Bureau)	Illinois SUI	7/31/2024	225.11
Total Tax Deposits			39,629.00



Payroll Summary

Check Date: 06/06/2024

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2024060601

Pay Period: 05/18/2024 to 05/31/2024

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount
	Regular	72	0.00	91,723.21	91,723.21
	Regular	6	1,370.12	0.00	1,370.12
Totals		78	1,370.12	91,723.21	93,093.33 →

Payroll Checks	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount
Agency	Regular	9	11,598.69	4,914.51	16,513.20
Totals		9	11,598.69	4,914.51	16,513.20 →

Total Net Payroll Liability			12,968.81	96,637.72	109,606.53 →	109,606.53
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Tax Liability

TW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	123,837.48	123,837.48	12,637.43		
Medicare	36-6006039		Semi-Weekly	132,538.58	132,538.58	1,921.82		
Medicare - Employer	36-6006039		Semi-Weekly	132,538.58	132,538.58		1,921.81	
OASDI	36-6006039		Semi-Weekly	132,538.58	132,538.58	8,217.43		
OASDI - Employer	36-6006039		Semi-Weekly	132,538.58	132,538.58		8,217.39	
Totals						22,776.68	10,139.20 →	32,915.88

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	36-6006039		Semi-Weekly	123,837.48	123,837.48	6,202.17		
Totals						6,202.17	0.00 →	6,202.17

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.008500	Quarterly	132,538.58	24,796.55		210.77	
Totals						0.00	210.77 →	210.77

Total Tax Liability						28,978.85	10,349.97 →	39,328.82
----------------------------	--	--	--	--	--	------------------	--------------------	------------------

Total Payroll Liability → **148,935.35**

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
112439745	6/6/2024	225.20				225.20	
Totals		225.20		0.00		225.20 →	225.20

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 6/4/2024 at 2:50 PM

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 06/06/2024

Process: 2024060601

Page 2 of 2

Pay Period: 05/18/2024 to 05/31/2024

Type	Date	Source Account	Amount	
Billing	6/6/2024	1405470*	225.20	
Dir Dep	6/5/2024	1405470*	91,723.21	
Tax	6/5/2024	1405470*	39,328.82	
Totals Transfers			131,277.23	→ 131,277.23

Tax Deposits

Required Tax Deposits

Tax	Due On	Amount
(Deposit made by Service Bureau) Federal Income Tax	6/12/2024	32,915.88
(Deposit made by Service Bureau) Illinois SITW	6/12/2024	6,202.17
(Deposit made by Service Bureau) Illinois SUI	7/31/2024	210.77
Total Tax Deposits		39,328.82



Payroll Summary

Check Date: 06/06/2024

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2024060601

Pay Period: 05/18/2024 to 05/31/2024

Type	Date	Source Account	Amount
Billing	6/6/2024	1405470*	225.20
Dir Dep	6/5/2024	1405470*	91,723.21
Tax	6/5/2024	1405470*	39,328.82
Totals Transfers			131,277.23 → 131,277.23

Tax Deposits

Required Tax Deposits

Tax	Due On	Amount
(Deposit made by Service Bureau) Federal Income Tax	6/12/2024	32,915.88
(Deposit made by Service Bureau) Illinois SITW	6/12/2024	6,202.17
(Deposit made by Service Bureau) Illinois SUI	7/31/2024	210.77
Total Tax Deposits		39,328.82



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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 10, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

ORDINANCE 2024-11 (ZBA CASE 2024-03): An application has been filed requesting a variation from the requirements of Section 1286.06(a) General Accessory Building Regulations to permit the construction of a new accessory building (detached garage). Where the required side yard setback for an accessory building is 15 feet, the applicant is proposing a side yard setback of 4.5 feet. The subject property is commonly known as 8516 W. 122nd Place in Palos Park, IL.

BACKGROUND:

The subject property is zoned R-1-A Single Family Residential and is currently improved with a single-family residence. The applicant proposes to demolish the existing detached garage (accessory building) on the property (due to its poor condition) and build a new detached garage in the same location. The detached garage is nonconforming because it is only 4.5' from the side property line. In order to build the new detached garage a variance is required since it would not comply with the required 15' setback.

Building a new detached garage on the property in conformance with the Code presents difficulties due to drainage concerns identified by the Village Engineer. Additionally constructing an attached garage has been explored, but the existing home is of significant historical value and consideration of an attached garage would have a negative impact on the historical nature of the home.

STAFF RECOMMENDATION:

The staff has reviewed the application and recommends approval of the requested variance; conditioned that the appearance of the newly constructed detached garage is compatible with the existing home .

ZONING BOARD OF APPEALS MEETING:

The Zoning Board of Appeals (ZBA) held a public hearing and discussed the requested variance at its May 8, 2024 meeting. The Zoning Board of Appeals recommended approval 5-0 (with 2 absent) of the requested variation; conditioned that the appearance of the newly constructed detached garage is compatible with the existing home.

RECOMMENDED MOTIONS:

I move to approve Ordinance 2024-11 "An Ordinance Approving A Certain Side Yard Setback Variation For An Accessory Building (8516 W. 122nd Place)".

Attachments:

Transmittal of Recommendation

Ordinance 2024-11

Staff Report to the Village of Palos Park Zoning Board of Appeals (May 8, 2024)



TO: Mike Wade, Building Commissioner
MEETING DATE: June 10, 2024 at 6:30 pm
FROM: John Marsh, Chair
SUBJECT: Transmittal of Plan Commission Recommendation

PROJECT TITLE

ZBA CASE 2024-03: An application has been filed requesting a variation from the requirements of Section 1286.06(a) General Accessory Building Regulations to permit the construction of a new accessory building (detached garage). Where the required side yard setback for an accessory building is 15 feet, the applicant is proposing a side yard setback of 4.5 feet. The subject property is commonly known as 8516 W 122nd Place in Palos Park, IL.

PUBLIC HEARING

The Zoning Board of Appeals held a public hearing regarding application ZBA 2024 – 03 on May 8, 2024. One resident spoke at the hearing in favor of the request and the applicant also submitted a letter of support from his neighbor.

RECOMMENDATION

Concurring with the findings of fact as contained in Exhibit 1: Report of Findings in the staff report, a motion was made to recommend that the Village Council approve a variation from the requirements of Section 1286.06(a) General Accessory Building Regulations, to permit the construction of a new accessory building (detached garage) with a side yard setback of 4.5 feet from the east property line, for the property commonly known as 8516 W 122nd Place; conditioned that the appearance of the newly constructed detached garage is compatible with the existing home.

The vote was five (5) yes, zero (0) no, with two (2) absent on the request.

ORDINANCE NO. 2024-11

**AN ORDINANCE APPROVING A CERTAIN SIDE YARD
SETBACK VARIATION FOR AN ACCESSORY BUILDING
(8516 W. 122nd Place)**

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

SECTION 1:

A. That on May 8, 2024, the Zoning Board of Appeals of the Village of Palos Park heard a request for the variation set forth below, pursuant to proper notice.

B. That on May 8, 2024, the Zoning Board of Appeals of the Village of Palos Park recommended the variation hereinafter set forth to the Village Council.

C. The Village Council approves and adopts the findings and recommendations of the Zoning Board of Appeals and incorporates such findings and recommendations herein by reference as if they were fully set forth herein.

SECTION 2: That the following variations are limited to the property legally described as follows:

THE EAST 117 FEET OF THE SOUTH 178 FEET OF LOT 2 IN MAHAFFAY'S SUBDIVISION OF LOT 7 IN BUSCH'S SUBDIVISAION OF THE WEST ½ OF THE EAST HALF ½ OF THE NORTHWEST ¼ OF SECTION 26, TOWNSHIP 37 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE MAP THEREOF RECORDED APRIL 27, 1870 IN BOOK 171 OF MAPS, PAGE 49, IN COOK COUNTY, ILLINOIS.

P.I.N.: 23-26-109-010-0000

Common Address: 8516 W. 122nd Place, Palos Park, Illinois 60464
(the "Subject Property")

SECTION 3: That a 10.50 foot variation (70%) from the 15.00 foot minimum side yard setback requirement for accessory buildings per Section 1286.06(a) of the Palos

Park Village Code is granted to the owner(s) of the above-described property, relative to the re-construction of a detached garage on the Subject Property. [Decreasing the required side yard setback to 4.50 feet.]

SECTION 4: That the variation granted by Section 3 above is hereby subject to the following condition:

- A. That the appearance of the newly constructed attached garage shall be compatible with the existing single family home, as determined by the Village Manager or his designee.

SECTION 5: That this Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 10th day of June, 2024 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 10th day of June, 2024.

Nicole Milovich-Walters, Mayor

ATTEST:

Marie Arrigoni, Village Clerk



TO: Village of Palos Park Zoning Board of Appeals
HEARING DATE: May 8, 2024 at 6:30pm
FROM: Building Department
SUBJECT: Staff Report (ZBA 2024-03: 8516 W. 122nd Place)

PROJECT INFORMATION

ZBA CASE 2024-03: An application has been filed requesting a variation from the requirements of Section 1286.06(a) General Accessory Building Regulations to permit the construction of a new accessory building (detached garage). Where the required side yard setback for an accessory building is 15 feet, the applicant is proposing a side yard setback of 4.5 feet. The subject property is commonly known as 8516 W 122nd Place in Palos Park, IL.



Stormwater drainage and historic preservation considerations that are related to the requested variance will be discussed in detail in this report.

APPLICANT INFORMATION

PROPERTY OWNER AND APPLICANT: Robert Murphy
 8516 W. 122nd Place
 Palos Park, IL 60464

PROPERTY INFORMATION

PROPERTY SIZE:	EXISTING ZONING:	SURROUNDING ZONING AND LAND USES:	COMPREHENSIVE PLAN LAND USE DESIGNATION:
20,826 sf	R-1-A One Family Dwelling District	North: R-1-A One Family Dwelling District, Single Family Residence South: R-1-A One Family Dwelling District, Religious Institution East: R-1-A One Family Dwelling District, Single Family Residence West: R-1-A One Family Dwelling District, Single Family Residence	Low Density Single-Family Residential
ADDRESS: 8516 W. 122 nd Place	EXISTING LAND USE: Single-Family Residential		
PIN: 23-26-109-010-0000			

PUBLIC COMMENT: Staff has received no inquires or comments regarding the application at this time. The applicant has provided a letter of support from the neighboring property owner.

BACKGROUND

The subject property, commonly known as 8516 W. 122nd Place, is zoned R-1-A Single Family Residential and is currently improved with a single-family residence. The applicant proposes to demolish the existing detached garage (accessory building) on the property (due to its poor condition) and build a new detached garage. The existing detached garage is nonconforming as it is only 4.5' from the side (east) property line. The required setback would be 15'. The applicant is desirous of locating the new detached garage in approximately the same location; a variance is required since it would not meet the 15' setback. The new detached garage would be slightly larger (21' 6" x 22', 473 sf) than the existing detached garage (21' 6" x 19', 408.5 sf) to better match modern garage design considerations. Elevations have not been provided, but the proposed detached garage would be required to comply with the maximum height of 25'. As shown in Table 1, below, the proposal complies with all other applicable requirements. As discussed later in this staff report, there are stormwater drainage concerns that would factor into the placement of a new detached garage on the property.

	Requirement	Proposed
Lot Size	43,560 sf (1 ac)	20,826 sf (0.48 ac)
Lot Width	150 feet	117 feet
Accessory Buildings [1286.06(a)]		
Number of accessory buildings	2 max	1
Height	25 feet max	<i>Not provided</i> <i>Would be required to comply</i>
Distance from primary building	10 feet min	~18 feet
Side and rear setback	15 feet <i>(15 feet or 1' for ever 40 sf of floor area, whichever is greater)</i>	4.5 feet from east 43.67 feet from north
Front of house	No accessory building can be located beyond front building line	OK
Corner yard location	Not in corner yard	N/A
Through lot location	Rear and side yard only	N/A
Size <i>(combined footprint of all accessory buildings)</i>	520.65 sf (2.5% of lot area) <i>The lesser of 2.5% of the lot area or the footprint of the house</i>	473 sf
Garages, Attached and Detached [1286.06(c)]		
Side load setback <i>If garage vehicle entry door partially or completely faces an interior lot line</i>	30 feet	N/A
Easements	Not to be located in an easement	OK

Table 1: Summary of Proposal with Applicable Zoning Requirements as it pertains to proposed development. **Proposed variances are highlighted in yellow.** Items that comply with the Code are not highlighted.

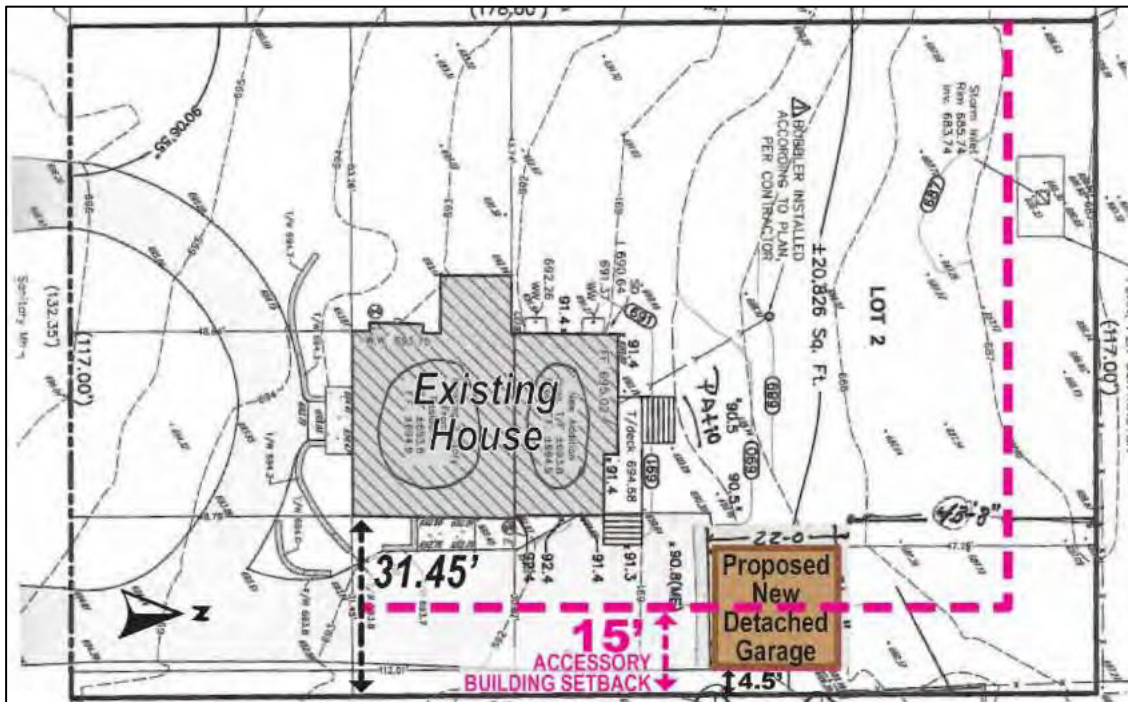


Figure 1: Proposed new accessory building (detached garage) with required setbacks (north is to the right)

POTENTIAL ALTERNATIVE DESIGNS

Approval of a variance is contingent in demonstrating compliance with the Findings of Fact as set in Section 1264.07 of the Code. With this specific request certain factors will be reviewed in detail here in the staff report and not solely in the attached Exhibit 1 regarding the Findings of Fact.

If the applicant were to just move the proposed garage to the west, to comply with the 15’ setback to the east, it would result in an issue of there only being approximately 11.5’ from the detached garage to the existing deck and deck stairs (see Figure 2, to the right). 11.5’ would not be sufficient distance to allow for a standard size passenger vehicle to have access to and back out of the garage. Our Code does not have a specific standard for backing out distance, but the parking lot design regulations found in Section 1282.09(a) could provide a guide. For “perpendicular” parking spaces the associated drive aisle width would require a minimum of 20’. This standard exists, in part, to allow for safe backing out of a parking space (it is not uncommon for other communities to require 24’). If there is angled parking the required drive aisle width is reduced as it is easier to back out of angled parking spaces. As such, if the proposed detached garage were to meet the 15’ setback to the east, it would be best if it were also *at least* 20’ (if not more) from the existing deck (as seen on Figure 3, to the right).

The issue of distance from the deck for the vehicle to back out could be avoided if the applicant proposed a side-load garage. However, as noted in Table 1 (previous page) a side load garage would require a 30’ setback from the property line. This 30’ side load garage setback is applicable if the “garage vehicle door... partially faces or is completely oriented to an interior lot line (or the extension thereof) of a neighboring property” [Section 1286.06(c)(1)]. See Figure 4, to the right.

Locating the detached garage further to the west as discussed above would conflict with an existing patio and also require the removal of substantial landscaping. This landscaping includes a young maple tree (see attached photos). Due to the small size of the tree, it would not formally be considered a specimen tree. However, the Village may want to consider the variance request so that the tree would not need to be removed.

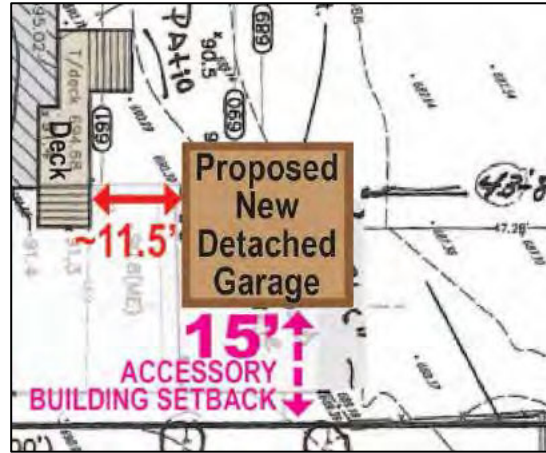


Figure 2: proposed garage if located further west to comply with 15’ setback (west is top of image).

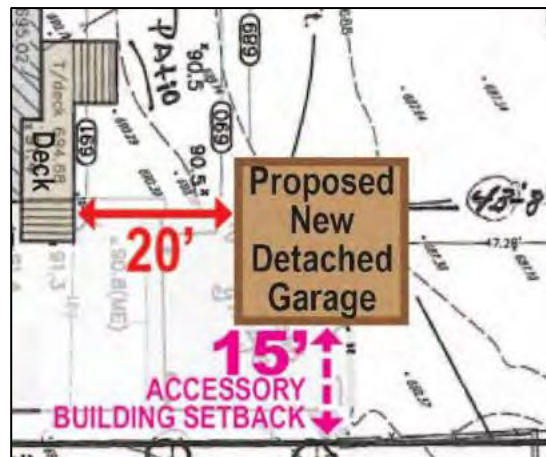


Figure 3: proposed garage located further west but also further north to allow for vehicles to back out.

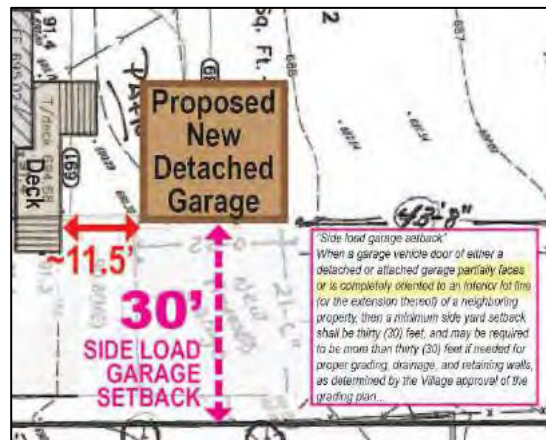


Figure 4: proposed garage and applicable 30’ side load setback if the garage door where to partially or completely face the east property line.

One final alternative design to analyze would be for an attached garage (which would be considered an addition to the home). A 17.6' side setback is required for a home/attached garage addition. There is only 31' from the house to the east side property line. This leaves only 13.4' for the addition, not enough for an attached garage. On the west side of the property, an attached garage addition could be built that complies with the required setback. However, any type of attached garage addition would have a negative historical impact and negative impact on the character of the area. This home was constructed in 1929 and is known as the Cook House. It has been identified in historic surveys as "significant", an exceptional example of Dutch Colonial Revival, and it is a Sears catalog home (see attached historical information). One required variance finding references items worthy of "preservation". In this instance the facades of the home that would be visible from the street could be considered worthy of preservation. An addition on the front of the home for an attached garage would spoil the architectural significance of this home. Additionally, the historical survey has noted the detached garage as being "contributing"; therefore, having an attached garage would not conform with the historical characteristic of this particular home or the character of the neighborhood, while a detached garage would.



*Figure 5: photographs of the existing home and existing detached garage.
Additional photographs (both from the applicant and from staff) are attached to this staff report.*

CONDITION OF CURRENT DETACHED GARAGE

The applicant has provided documentation from a reputable contractor (Rich Murphy with Riordan & Murphy) regarding the condition of the existing detached garage. In the interest of full disclosure, it should be noted said contractor is related to the applicant. The contractor noted that the existing "condition is structurally not stable" and that "the garage is not safe and should be

taken down”. This documentation and the photos of the garage have been reviewed by the Village’s building inspector, who does not object to the assessment as provided. Per Code (1280.04) only normal maintenance can be performed on a nonconforming building, and structural alterations are not allowed unless “specifically required by law”. Further Section 1280.05 states that if a nonconforming building is “damaged or destroyed” at 50% or more of the replacement value it could only be rebuilt if it conforms with applicable regulations, such as required setbacks. Demolishing the accessory building would be considered destruction, so a new detached garage could not be built in the same location without a variance.

STORMWATER IMPACTS

Staff has reviewed the site and the proposed request with the Village Public Works Director / Village Engineer. The Village Engineer has noted that there have been significant drainage issues on and in the vicinity of the subject property. There had been previous grading work done to address the issue; however, drainage concerns still remain. The Village Engineer has recommended that the detached garage remain in the same general location as it is now, and that a new detached garage located further to the west or northwest (to comply with zoning) could have a negative stormwater impact on the property and adjacent properties.

REQUIRED FINDINGS OF FACT FOR VARIATIONS

The Village Code requires that the Zoning Board of Appeals shall make a findings of fact regarding proposed variance(s) [Section 1264.07]. The entirety of these standards, with staff findings of fact and analysis, are attached to this staff report as *Exhibit 1: REPORT OF FINDINGS*.

PUBLIC NOTICE

The Public Hearing notice was published in *The Daily Southtown* on April 22, 2024, in accordance with the Village Zoning Ordinance. At that time a sign was posted on the subject property, and the Village notified neighboring property owners within 350’ of the subject property 15-30 days prior to the date of the hearing.

STAFF RECOMMENDATION AND SUMMARY

As noted in this report and in the attached “Report of Findings” (Findings of Fact), a variance should only be approved if it meets the applicable standards set in the Code. In this case, the stormwater impacts as noted by the Village Engineer represent site conditions that are unavoidable and constitute a burden on the property. Further, locating a new detached garage in a location that would comply with Code would potentially have a negative or injurious impact to adjacent properties due to these stormwater concerns. The existing home is of significant historical value and consideration of an attached garage would have a negative impact on the historical nature of the home and character of the area.

The staff has reviewed the application and recommends *approval* of the requested variance. This recommendation is based on the information provided by the Village Engineer regarding stormwater drainage issues and on the historic nature of the home. If not for these factors, the new detached garage should comply with applicable setbacks and no variance should be considered.

ZBA 2024-03: 8516 W. 122nd Place
May 8, 2024

Page 6

RECOMMENDED MOTION

Concurring with the findings of fact as contained in Exhibit 1: Report of Findings, I move to recommend that the Village Council approve a variation from the requirements of Section 1286.06(a) General Accessory Building Regulations, to permit the construction of a new accessory building (detached garage) with a side yard setback of 4.5 feet from the east property line, for the property commonly known as 8516 W 122nd Place; conditioned that the appearance of the newly constructed detached garage is compatible with the existing home.

*Please note that if the Zoning Board of Appeals desires to make a recommendation to deny the request, the motion should include **specific Findings of Fact** by the Zoning Board of Appeals as to the deficiencies of the requested variance(s) as to the standards set in **Section 1264.07** of the Village Code.*

EXHIBITS:

1. Report of Findings (with staff findings)
2. Aerial Map
3. Zoning Map
4. Topographic Map
5. Staff Photographs of Subject Property
6. Historical Documentation
7. Applicant Submittals
 - a. Application
 - b. Variance Hardship Criteria
 - c. Contractor Letter
 - d. Neighbor Letter
 - e. Plans
 - f. Applicant Photographs of Subject Property and Detached Garage
 - g. Examples of Alternative Placement of Detached Garage

Exhibit 1: Report of Findings for Variance Requests

**VILLAGE OF PALOS PARK – ZONING BOARD OF APPEALS REPORT OF FINDINGS FOR
VARIANCE REQUESTS PURSUANT TO 1264.07 OF THE VILLAGE CODE**

Regarding: ZBA Case 2024-03: 8516 W. 122nd Place

Text from the Village Code is provided in “Cambria” 12-point font and staff findings are provided in “Courier New” 11-point font.

1264.07 REPORT OF FINDINGS.

The Zoning Board of Appeals shall report its findings and recommendations in writing to Council within thirty days from the conclusion of the public hearing. In considering all proposed variances to this Zoning Code, the Board shall, before recommending that Council grant a variance, first determine and make a finding of fact that the proposed variance will not merely serve as a convenience to the applicant, but is necessary to alleviate practical difficulties or a demonstrable hardship in the way of carrying out the strict letter of those regulations relating to the use, construction, or alteration of buildings or structures or the use of land, and that:

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

Finding: The subject property is substandard in size and width (the minimum lot size for R-1-A zoned properties is 1 acre with a 150’ width, while the subject property is 0.48 acres and only 117’ wide). The variance request pertains to an existing detached accessory building (detached garage) that is in poor structural condition. This existing detached accessory building is 4.5’ from the side (east) property line. As proposed, the new detached garage would meet the same 4.5’ distance.

An unusual physical condition would be with stormwater drainage concerns in the area. The Village Engineer has recommended that the detached garage main in the same general location as it is now, and that a new detached garage located further to the west or northwest (to comply with zoning) could have a negative stormwater impact on the property and adjacent properties. These stormwater drainage concerns are unavoidable and not created by the property owner.

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

Finding: The variance will not serve the temporary social or personal convenience of the property owner, as it is intended to replace an existing (structurally unsafe) detached garage.

Alternative locations for the detached garage that would conform with applicable regulations would be located to the rear of the existing house. As previously noted, the Village Engineer has noted stormwater drainage concerns with locating the detached garage in a different location in this area.

The only other development design option would be for an attached garage. An attached garage on the east side of the home would encroach into required setbacks for the house, and therefore would not be an option. An attached garage on the west side could comply with Code. However, this is not an ideal solution. This home was constructed in 1929 and is known as the Cook House. It has been identified in historic surveys as significant, an exceptional example of Dutch Colonial Revival, and it is a Sears catalog home. The previous variance finding referenced items worthy of "preservation". In this instance the facades of the home that would be visible from the street could be considered worthy of preservation. An addition on the front of the home for an attached garage would spoil the architectural significance of this home. Additionally, having an attached garage would not conform with the historical characteristic of this particular home, while a detached garage would.

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

Finding: The applicant has stated that the proposed variance will not alter the essential character, scale, intensity or open space patterns in the area. Staff concurs with this finding. In fact, as previously noted, the alternatives to granting the variance could be injurious to other property, be detrimental to public interests, or alter the character of the area. As-is the detached garage is structurally unsound and represents a safety concern. A detached garage constructed on the property in a location that complies with Code could create stormwater impacts on adjacent properties (as previously noted). Finally, consideration of an attached garage would *not* maintain the essential character of the area; whereas a variance request to allow a new detached garage in the same location as the existing detached garage would better maintain the character and scale of the area.

In addition, the Board shall look to, and make findings of fact in regard to, those factors set forth in *Section 1260.05(b)(1) through (6) [see below]* in regard to the requested variation. Such findings of fact shall be incorporated in the written report to Council.

The Zoning Board of Appeals may recommend certain limited conditions on the development subject to the variance that are necessary or appropriate to reduce the impact or injurious effect of said variance and to better carry out the general intent of the Village regulations.

1260.05(b) (1-6):

(1) Existing uses of property within the general area of the property in question;

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

(2) The zoning classification of property within the general area of the property in question;

Finding: The subject property and the surrounding area are all zoned R-1-A One-Family Dwelling District. Other than the requested variance, the proposed development is in conformance with the requirements of the R-1-A zone.

(3) The suitability of the property in question to the uses permitted under the existing and proposed classifications;

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

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

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

(5) Proposed uses of property within the general area of the property in question as represented on the Village Comprehensive Plan;

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

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

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

EXHIBIT 2: AERIAL



Village of Palos Park GIS



VILLAGE OF PALOS PARK

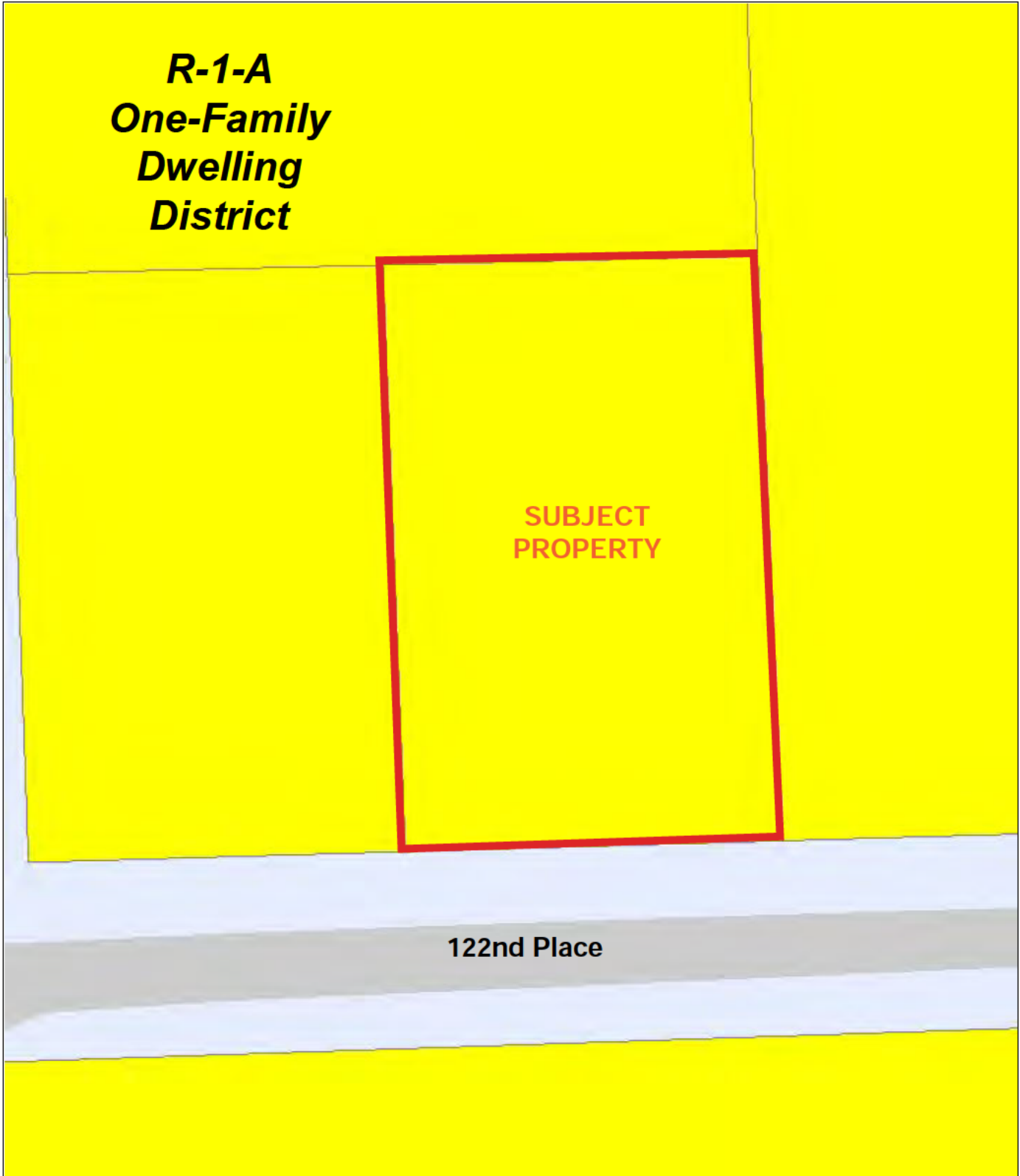
8999 West 123rd Street
Palos Park, IL 60464
(708) 671-3700

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

SCALE: 1" = 42'

Print Date: 4/30/2024

EXHIBIT 3: ZONING MAP



Village of Palos Park GIS



VILLAGE OF PALOS PARK

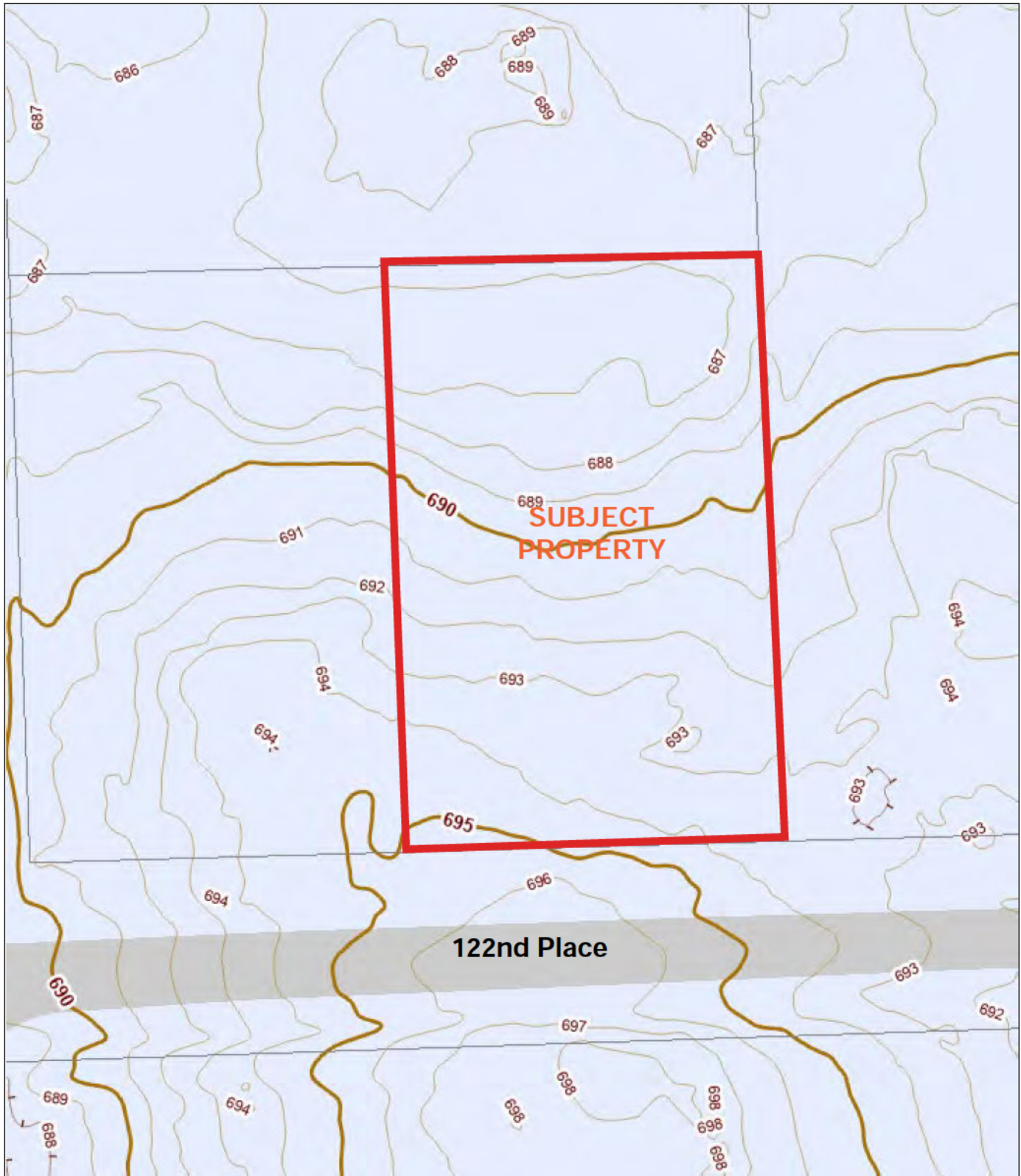
8999 West 123rd Street
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SCALE: 1" = 42'

Print Date: 4/30/2024

EXHIBIT 4: TOPOGRAPHIC MAP



Village of Palos Park GIS



VILLAGE OF PALOS PARK

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Palos Park, IL 60464
(708) 671-3700

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SCALE: 1" = 42'

Print Date: 4/30/2024







Exhibit 5: Staff Photographs of Subject Property





intact example of the Tudor Revival style in Palos Park built in 1923. Of note are its wood multilight casement windows,



Figure 35: Waldemar Thorsell House, 12413 Ridge Avenue.

multiple front gable roofs, steeply pitched side gable roof, and projecting front entry bay with an arched entry and door.

The Tudor Revival style is based on a variety of late medieval models prevalent in 16th century Tudor England. Although there are examples dating from the mid-1890s, the style was particularly popular during the 1920s and 1930s. Associated with the country's early English settlers, it was second in popularity only to Colonial Revival. All sizes of English homes appealed to the American family. The English manor house served as a prototype for estate houses, and the Cotswold cottage offered a romantic alternative for those looking for comfort in a smaller home. Tudor Revival houses are typically brick, sometimes with stucco. Half timbering, with flat stucco panels outlined by wood boards, is common. The style is characterized by steeply pitched gable roofs and tall narrow casement windows with multiple panes or diamond leading. The front door may have a rounded arch or flattened pointed (Tudor) arch. Many examples feature prominent exterior stone or

brick chimneys. Tudor Revival houses tend to have an irregularly shaped footprint.

The Evan L. and Villa C. Reed House at 9116 W. 123rd Street is a locally notable Tudor Revival-style design that appeared in the Chicago Tribune in 1929. The design was adapted from a Chicago Tribune Prize Winning Design by architect Clarence W. Hunt by local architect Byron Jillson. One of Palos Park's best examples of the Tudor Revival style, it has a steeply pitched, asymmetrical front gable roof, wood multilight casement windows and transoms, arched openings, corner tower, an end chimney, and terraces that reach out to the landscape. Evan L. Reed was the owner and publisher of Ancestral Publishing and

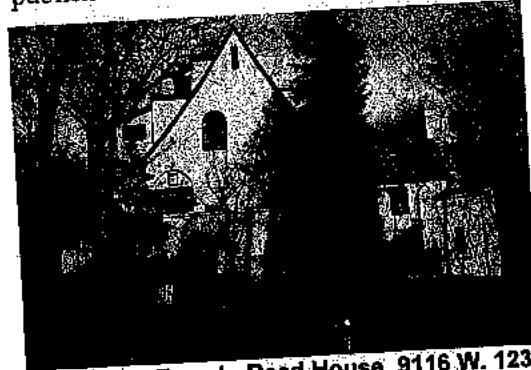
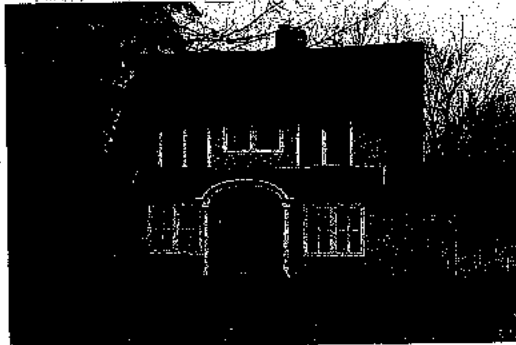


Figure 34: Evan L. Reed House, 9116 W. 123rd Street

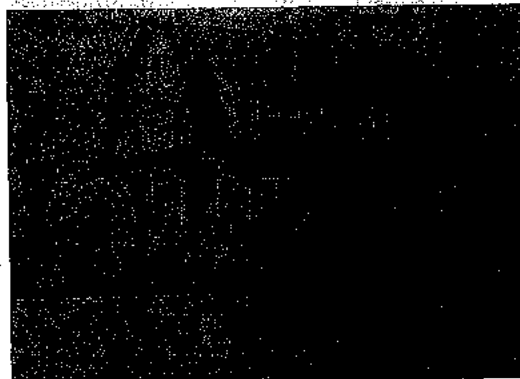
Supply Co. of Chicago and the Evan L. Reed Manufacturing Co. of Sterling.

Another historic revival style design is the Cook House at 8516 122nd Place. This exceptional local example of the Dutch Colonial Revival style was a Sears Catalog Home called the Martha Washington model. It was built in 1929. The introduction of plan book and precut catalog homes brought new opportunities to homebuyers who wanted the latest home styles and trends but could not afford an architect to design their new home. Builders or owners could purchase designs from a number of mail-

order companies that produced plans and designs, and precut catalog companies provided the materials necessary for building the house. These houses were



★ Figure 37: Cook House, 8516 122nd Place.



★ Figure 36: Sears Catalog pre-cut design, "Martha Washington" Model.

appealing to buyers: the houses could be chosen out of a catalog, were reasonably priced, and could be built on any site. Precut catalog houses could be constructed rapidly since the materials were produced and sized at the catalog company's mills and shipped to the site. Sears Roebuck & Company, operating out of Chicago from 1908 to 1940, was one of the most successful of the precut catalog companies, selling over 30,000 houses by 1925 and nearly 50,000 by 1930. At the sales office, customers selected a plan from the many designs offered in the catalog. After an order was placed, a service representative

was assigned, a construction manual provided, and a shipping schedule set up. Soon after, the owners would either hire a local contractor to build the house or build it themselves.

Historic revival style homes from the early 20th century include 8908 W. 126th Street, built in 1933 for Dr. Paul G. Papsdorf, an oral surgeon. With a symmetrical three bay fenestration, this house is one of Palos

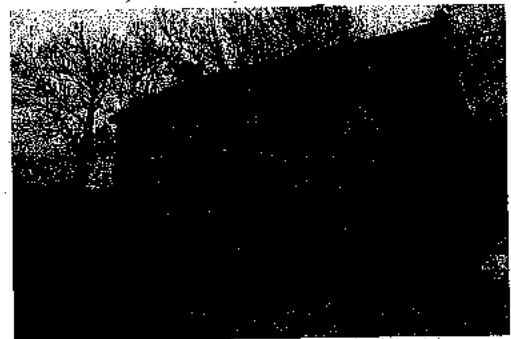


Figure 38: Papsdorf House, 8908 W. 126th Street.

Park's best examples of Colonial Revival-style architecture. Other notable features on this stately home include a Colonial style front door, transom & sidelights, wood shutters, half round windows in its gable ends; brick end chimneys; and a side sun porch with columns.

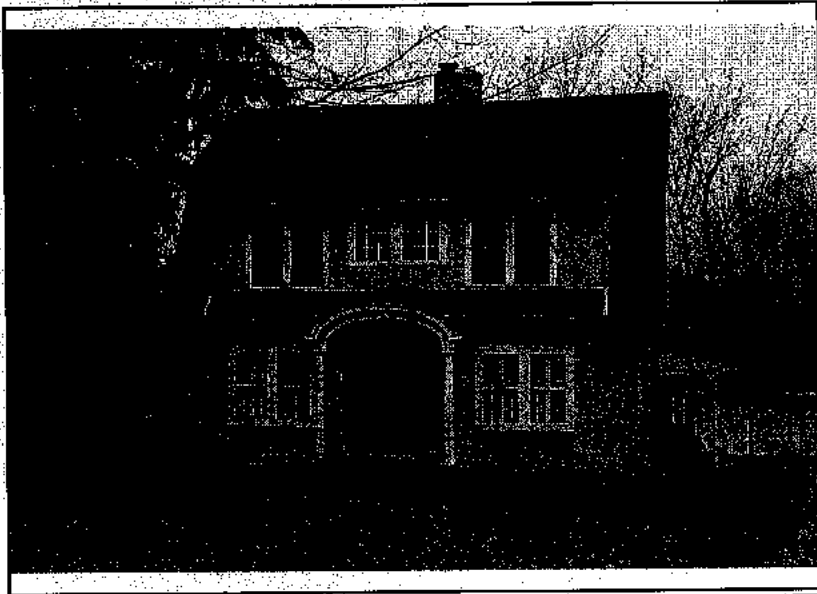
While not as popular as the Colonial Revival, the French Eclectic style was also fashionable during the early 20th century. Many Americans who had served in France during the First World War returned with first-hand familiarity with French architectural prototypes. At the same time, numerous American architects were receiving training at the Ecole de Beaux Arts, and were eager to apply what they had learned. A number of photographic studies of modest French homes were also published during this time, both in architectural journals and popular

NO.	ADDRESS	USE	DESCRIPTION	DATE	ARCHITECT	STYLE	STATUS	COMMENTS	RESOURCES
9315	121ST	ST	Domestic - single dwelling	1888		NC			
9316	121ST	ST	Domestic - single dwelling	1956		C			
9321	121ST	ST	Domestic - single dwelling	1955		C			
8440	122ND	PL	Domestic - single dwelling	1994		NC			
8600	122ND	PL	Domestic - single dwelling	1830		NC			
8506	122ND	PL	Domestic - single dwelling	1927		PS	One of the few examples of the Craftsman Bungalow style in Palos Park. Enclosed full width front porch has lessened architectural integrity, but is a reversible alteration.	Palos Park Intensive	
8507	122ND	PL	Religion - church-related residence	c. 1960		NC			
8510	122ND	PL	Domestic - single dwelling	c. 2000		NC			
8516	122ND	PL	Domestic - single dwelling	1929	Cook House	S	Exceptional local example of the Dutch Colonial Revival style that was a Sears Catalog Home called the Martha Washington model.	Palos Park Intensive	
9004	122ND	ST	Domestic - single dwelling	1952		C			
9302	122ND	ST	Domestic - single dwelling	1919	Killington, Harry W. House	S	Intact local example of early 20th century Colonial Revival style architecture.	Palos Park Intensive	

Village of PALOS PARK

ILLINOIS URBAN ARCHITECTURAL AND HISTORICAL SURVEY

STREET #
DIRECTION
STREET:
BB
IN
LOCAL SIGNIFICANCE DATING
POTENTIAL INDOR? (Y or N)
CRITERIA
Contributing to a HISTORIC DISTRICT?
Contributing secondary structure?
Listed on existing SURVEY?



GENERAL INFORMATION

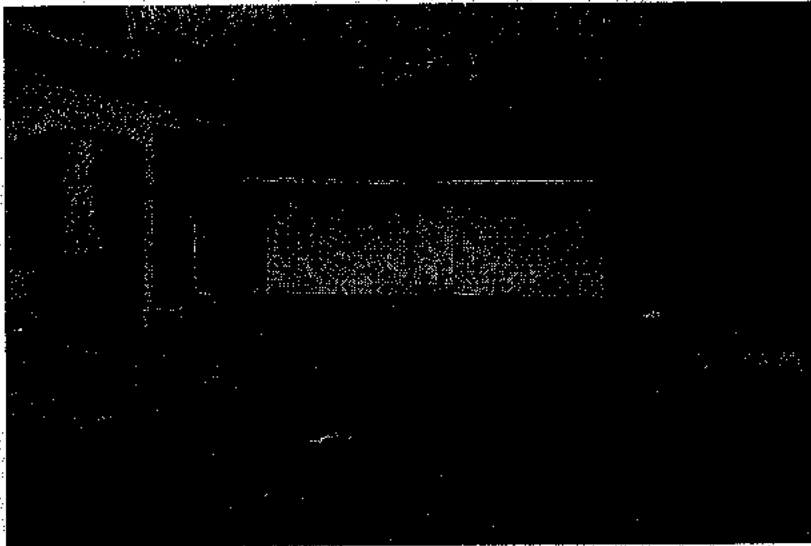
CATEGORY **CURRENT FUNCTION**
CONDITION **HISTORIC FUNCTION**
INTEGRITY **REASON for SIGNIFICANCE**
SECONDARY STRUCTURE
SECONDARY STRUCTURE

ARCHITECTURAL DESCRIPTION

ARCHITECTURAL CLASSIFICATION **PLAN**
DETAILS
DATE of construction **NO OF STORIES**
OTHER YEAR
DATE SOURCE **ROOF TYPE**
WALL MATERIAL (current) **ROOF MATERIAL**
WALL MATERIAL 2 (current) **FOUNDATION**
WALL MATERIAL (original) **PORCH**
WALL MATERIAL 2 (original) **WINDOW MATERIAL**
SIGNIFICANT FEATURES
ALTERATIONS
WINDOW MATERIAL
WINDOW TYPE
WINDOW CONFIG

HISTORIC INFORMATION

HISTORIC NAME	Cook House
COMMON NAME	
PERMIT NO:	
COST	
ARCHITECT	
ARCHITECT2	
BUILDER	



HISTORIC INFO

[Empty box for Historic Info]

LANDSCAPE

House is midblock on north side of quiet residential street; house faces south; circular asphalt driveway at front; low shrubs at front

PHOTO INFORMATION

ROLL1	
FRAMES1	
ROLL2	
FRAMES2	
ROLL3	
FRAMES3	
DIGITAL PHOTO ID	/images/122pl8516.jpg
DIGITAL PHOTO ID2:	/images/122pl8516b.jpg

SURVEY INFORMATION

PREPARER	Jennifer Kenny
PREPARER ORGANIZATION	Granacki Historic Consultants
SURVEYDATE	4/26/2007
SURVEYAREA	Palos Park

8516 122ND

Does Your House Have a History?



The Historical Preservation Commission has commissioned a firm to conduct an architectural survey of your area to document historic resources in our community. As part of this survey, 164 structures of possible significance have been identified and yours is one of them. Please fill out this questionnaire to the best of your ability, and return it to: Kent Oliven, Finance Director, Village of Palos Park, 8999 W. 123rd St., Palos Park, IL 60464. Make any needed changes below. Use the back of this sheet or attach additional sheets if necessary. If you have plans, documents, or photographs of the property please let us know. Any queries regarding this questionnaire should be addressed to Kent at 671-3703. Thank you!

Name	Rosanne Bartle
Address	8516 122nd Pl.
Phone	(708) 923-0729

Please check both boxes below

- I give permission to Granacki Historical Consultants (GHC) to walk onto the above property in order to take Village requested photos, if necessary.
- I give permission to make public any documents on the above property, including building permits, so that they can be included in GHC's report.

What year was your house built? 1929

Do you know the date(s) and/or details of any additions, changes, or alterations?

NO ADDITIONS OR CHANGES HAVE BEEN OTHER THAN CONNECTION TO THE SEWER, AIR-CONDITIONING ON THE FIRST FLOOR, FRONT WALL FOUNDATIONS FIXED, AND NEW WINDOWS ON 2ND FLOOR. ACCORDING TO PLAN IT LOOKS LIKE ONE SUNPORCH WAS ADDED.

Do you know previous owners' names and when they lived at your address?

Names of Owners	Period of time they lived in the house
<u>Marlene Ferrell</u>	<u>1994 - 1998</u>
<u>? COOK</u>	<u>?</u>

To your knowledge, were any of the previous owners significant in the history and development of Palos Park or otherwise notable people? If yes, please describe.

NOT TO MY KNOWLEDGE. I DID MEET THE ~~MAN~~ MAN THAT'S FAMILY BUILT THE HOME. HE MENTIONED THAT HIS FAMILY BOUGHT THE LAND TO THE LEFT AND RIGHT OF OUR HOME. ALL THREE HOMES WERE SEARLS AND ROEBUCK KIT HOMES.

Please note any additional historic information about your house and/or neighborhood on the back of this form. →

OUR HOME IS A SEARS & ROEBUCK KIT HOME.
NO CHANGES OR ADDITIONS HAVE BEEN DONE TO
TAKE AWAY FROM THE CHARACTER OF OUR HOME.
SEE ATTACHED CATALOG PAGE.

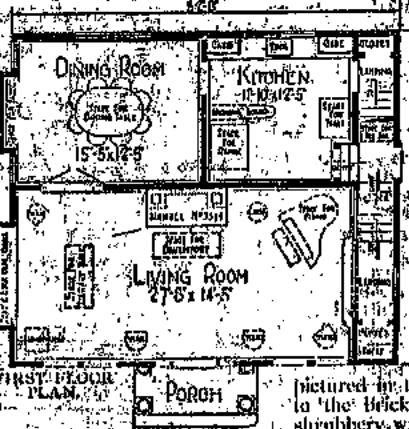
SEVEN MODERN ROOMS



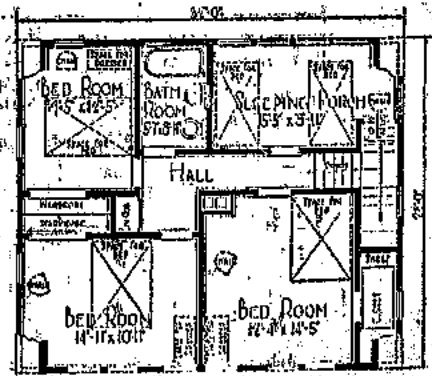
At the price quoted we will furnish all the material to build this seven-room Colonial house, consisting of mill work, lumber, lath, Fire-Clay Shingle Roll Roofing, porch ceiling, flooring, siding, finishing lumber, building paper, eaves trough, down spout, sash weights, tile, wardrobes, bookcase, hardware, kitchen cabinet, medicine case, mantel and painting material. We guarantee enough material to build this house. Price does not include cement, brick or plaster.

Honor Bill
 The Martha Washington
 No. 3080 "Already Cut" and Fitted.
\$2,987.00

See the
 of Honor
 in the
 on
 page 7.



THE "MARTHA WASHINGTON" is a design that will delight lovers of the real Colonial type of architecture. The entrance with its Colonial columns, Colonial door and side lights is most inviting and attractive, flanked by the double Colonial windows on either side. The view to the visitor or passerby presents a vision of hospitality and brightness that is characteristic of many famous historical homes. The second story iron is in keeping with the balance of the exterior. The pure white with siding is set off to the best possible advantage by the sea green Fire-Clay Shingle Roll Roofing and Colonial chimney. Fancy this comfortable home set in a landscape as pictured in the illustration. The red tile approach to the brick porch ornamented with flowers and shrubbery will often prompt you to stand and admire this beautiful creation of the architect's skill.



Many a time, too, you will be glad to rest on the rustic seat during the cool Summer evening hours and congratulate yourself upon the selection of a home that reflects refined taste, solid comfort, real economy and good judgment.



First Floor Opening the Colonial door you enter a spacious living room extending the entire width of the house. Directly in front you find a massive brick mantel. To your left is a double bay window with seat and bookcase. To the right an artistic open stairway to the second floor. In this big room you have ample space for a large piano, phonograph, davenport, library table, plenty of chairs, reading lamp and any other articles of furniture you deem necessary for your own comfort and the entertainment of your guests. This room is so well lighted and ventilated that an outside porch is really unnecessary. To the left of the brick mantel is a pair of French doors leading into a fair sized dining room lighted by a pair of double windows, also the two windows to the left forming a bay in which may be placed a comfortable buller.



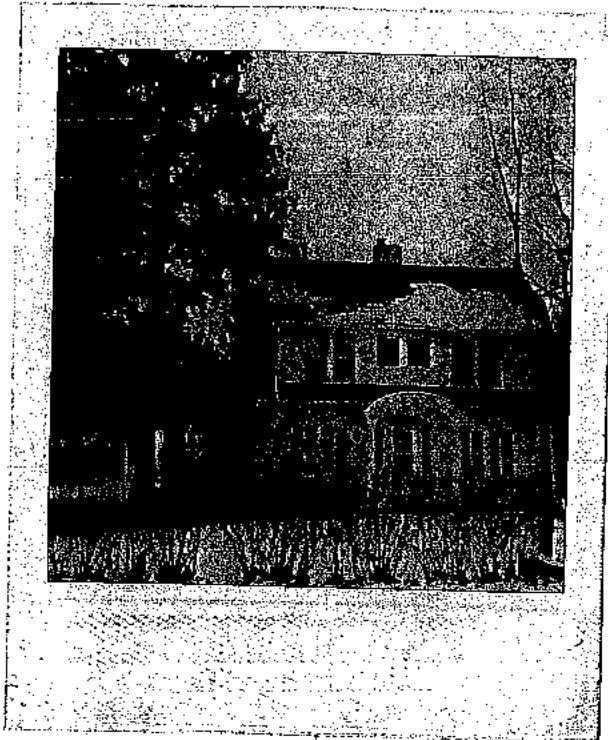
NATIONAL PROPERTY INSPECTIONS

CUSTOMER Wes Bartle

LOCATION OF PROPERTY 8516 W. 122ND PL PALOS PARK IL
STREET ADDRESS CITY STATE

COMMENTS

PHOTO



ATTRACTIVE
4 BEDROOM
1 BATHROOM
DUTCH COLONIAL

COMMENTS

PHOTO

COMMENTS

PHOTO

"A NETWORK OF FRANCHISED PROPERTY INSPECTORS"

COPYRIGHT 1987 NATIONAL PROPERTY INSPECTIONS, INC.

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



VILLAGE OF
PALOS PARK

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

Application for Zoning Board of Appeals

1. Applicant Robert Murphy Daytime Phone _____
Mailing Address 8516 W. 122nd Pl. Palos Park, IL 60464
Email Address _____
2. Owner(s) of Record Same Daytime Phone Same
Mailing Address Same
3. Applicant is: Owner Attorney Other Agent (please specify) _____
(Note: A letter of authorization from the owner(s) of record must be attached)
4. Address/Location of Subject Property Same
5. Permanent Index Number(s) of Subject Property 23261090100000
6. Present Zoning Classification _____ Proposed Zoning Classification (if applicable) _____
7. Zoning Designations and Uses of properties to the North _____ South _____
East _____ West _____
8. Current Use Frame garage Proposed Use (if applicable) Same
9. Lot Square Footage 20,826 Building Square Footage 484 proposed (22'x22')
10. Explanation of Relief requested Tear down of existing garage (circa 1927), and
buildup of slightly larger garage in basically the same existing location.
11. Ordinance Section seeking Relief from: _____

APPLICATION MUST BE FILED WITH ORIGINAL SIGNATURES

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

Robert J. Murphy
Applicant Signature

4/15/24
Date

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

PLEASE EMAIL COMPLETE APPLICATION TO: permits@palospark.org

VARIANCE HARDSHIP CRITERIA

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

A. Site Conditions

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

The frame garage is 90+ years old, is unstable, the walls move to the touch, and it presents a current safety hazard. In addition, it's not large enough to fit a medium-size modern-day vehicle.

- a. Were these conditions created by current owners of the property? No - was built ~ 1927
b. Are these conditions unavoidable or uncorrectable? Yes
c. Are these conditions worthy of preservation? No
d. Is the loss of value or reasonable return due to these conditions substantial? No

B. Development Design

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

No. The garage is a safety hazard. It was built with 2"x3"s. It's remarkable it's lasted this long, and hasn't collapsed. The wood walls are not anchored to the slab.

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

No - See attached.

A. Is this other design similar to other development in the neighborhood? Yes. Standard garage.

C. Community Impact

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

No.

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

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

No.

a. Would it be detrimental to public interests? No.

b. Would it be detrimental to Village Plans? No.

Adjoining neighbor said they would not object to the tear down and buildup (see attached letter)

Subject re: 8516 W. 122nd Place garage

From

To:

Date Today at 7:32 PM

B. Development Design

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

No. The garage is a legitimate safety hazard. It was built some 90+ years ago with 1"x 2"s and 1" x 3"s. It appears to have had a dirt floor at the beginning, and then a concrete slab was added. The walls are not anchored to the slab, and the walls move outward by hand. It's remarkable that it lasted this long, but at some point a 4" x 4" post was installed at the center, and that has anchored it in place. 'Fixing' it would be futile.

Obviously, the building code did not require a 15' distance from the property line when the garage was built, and the current distance is 4 1/2 feet. Due to the lot dimensions, the layout of the house on the property, a subsequent rear addition by the previous owners in 2015, extensive landscaping off the rear in 2016, and then an irrigation and sewer drain system installed in 2019, there's really no workable way to build a modern-day garage in a different footprint on the property. If moved 15' from the property line, it would be located well into the backyard with no way to drive a medium-sized vehicle in and out. Same if the garage was built on an angle, the left stall would not permit for a vehicle to back out due to the positioning of the rear stairs.

We are not looking to build some gigantic garage.

- We are looking to build a standard 22' x 22' garage that keeps with the tradition of the 1920s Sears & Roebuck Kit Home design, one that we can house our two modern-day mid-size vehicles.

We purchased this house in October 2023 because we love it. We love the village, the rolling streets, different style homes, peace and serenity. We are not looking to shake up the apple cart. We just want to build a standard garage that's not falling down.



Riordan & Murphy, Inc.
Custom Homes & Renovations

April 15, 2024

To: Village of Palos Park
To: Mr. Robert Murphy.
Re: Your detached garage condition.
8516 W. 122nd Pl., Palos Park, Illinois

I examined the condition of your existing garage. I could not guess the age, but the condition is structurally not stable.

The exterior walls are 2" X 3" turned sideways which does not have the strength to carry the existing roof load. The side walls are only secured to the slab at the corners. You can manually push the walls in and out at the bottom.

There have been a couple of posts in the center of the garage added to support the roof. When you look down the sidewalls, you can see the roof load pushed out on the sidewalls.

This garage is not safe and should be taken down. The garage slab is in bad shape; the large tree right outside the back wall has possibly been growing under the slab to cause all of the movement and cracking.

My recommendation is to remove existing garage and garage slab and rebuild new structure.

Re: Placement of new garage

I reached out to Scott Shriner of Design Tek. His company did the grading plan and final as-built survey with grades for the last owner of this property when they did the rear addition as noted on 1-17-15.

He pulled up the plans and explained as we thought; if the new garage is any further than 6' off the East line you will not be able to pull straight in or out of the left stall. Backing out of that stall would be impossible if there was a vehicle in the right stall.

The best placement would be to keep it where it currently is. Also noted, there is no easement on that side of the property.

Any questions feel free to reach out to me direct or I would be happy to meet.

Best regards,

Rich Murphy,
Riordan Murphy Inc.

Office Fax: 708-301-2359

16048 Hidden Valley Court • Homer Glen, IL 60491
Bill Riordan: 708-417-0719 Rich Murphy: 708-417-0718
RiordanandMurphy.com

Staff Report to the Village of Palos Park Zoning Board of Appeals (May 8, 2024) - 8516 W. 122nd Place
Exhibit 7: Applicant Submittal

April 16, 2024

To Whom it May Concern,

With regard to the **Request for Variance - Side Yard Set Back** for the property located at 8516 W 122nd Place, Palos Park, IL 60464, owned by Bob and Karen Murphy.

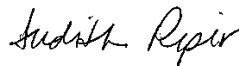
We are 25 year residents, and owners of 8510 W 122nd Place, Palos Park, IL 60464, the adjacent property located just East of the property aforementioned.

We have reviewed the neighbors plans to tear down an existing garage structure and rebuild on the same location. We understand their request to build to the existing side yard set back of 4.5 feet from our property. We find this in keeping with the other properties in our area and wish to provide our support of their Request for Variance as we understand them.

Sincerely,



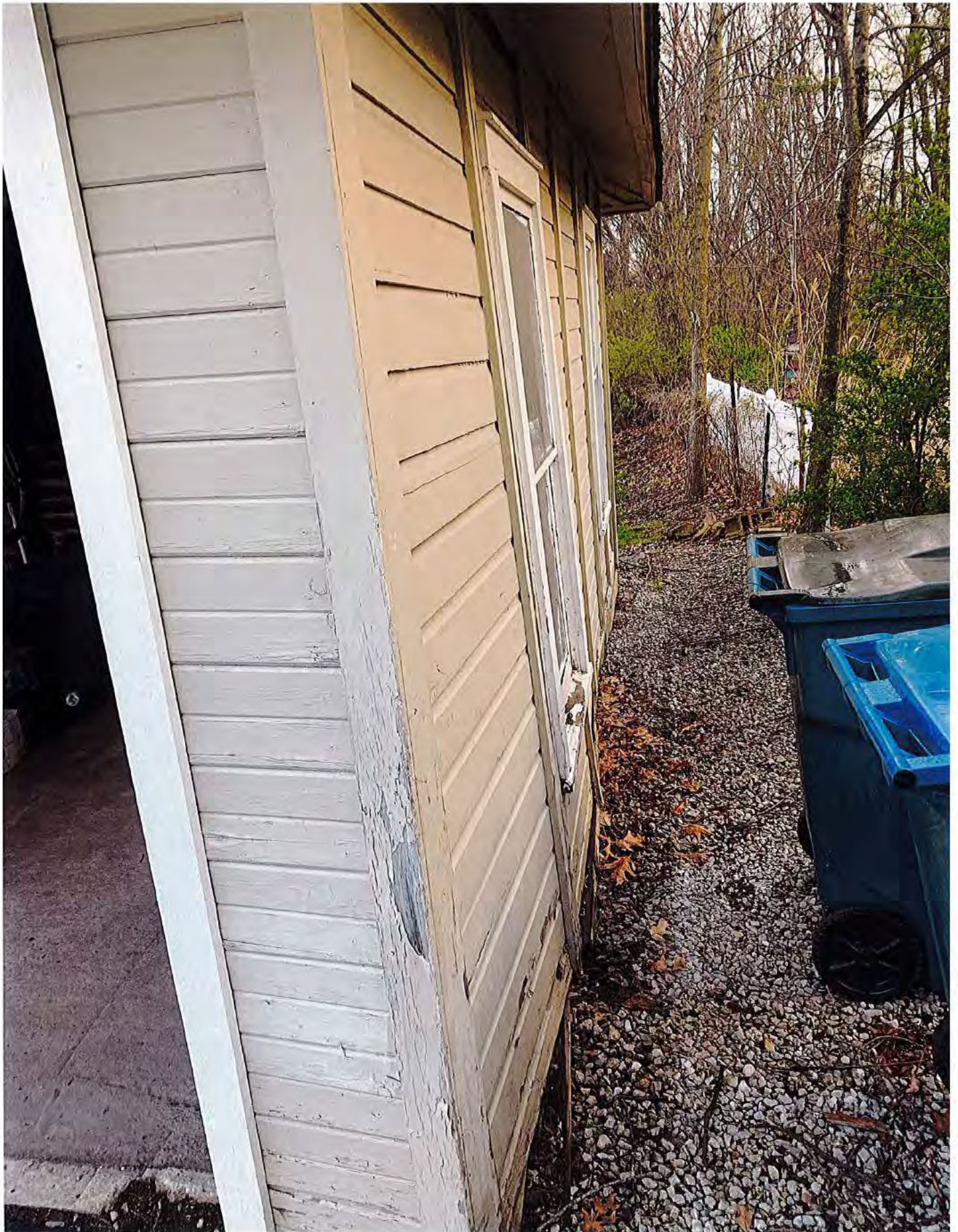
Michael Piper
Cell 312-656-2571

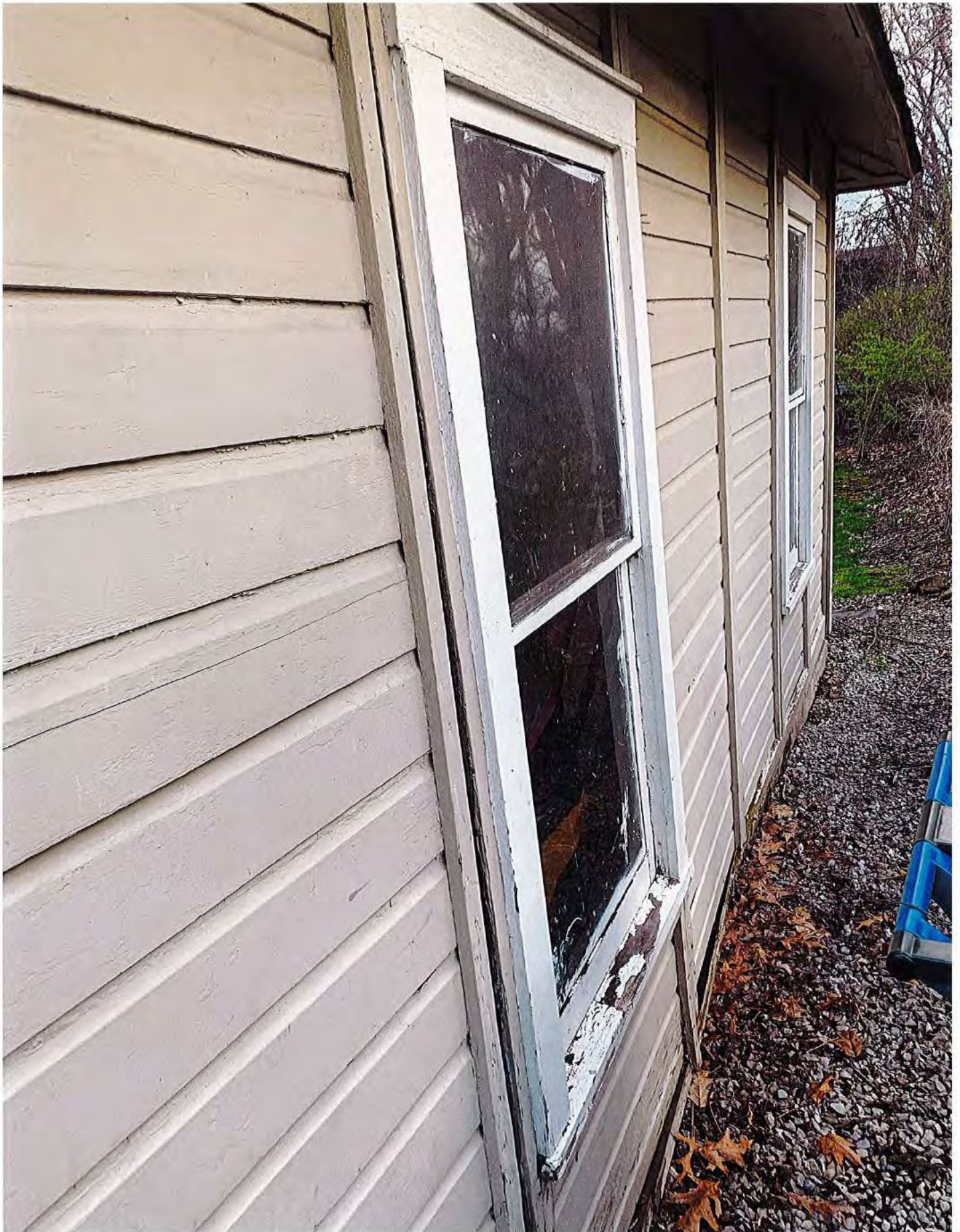


Judith Piper







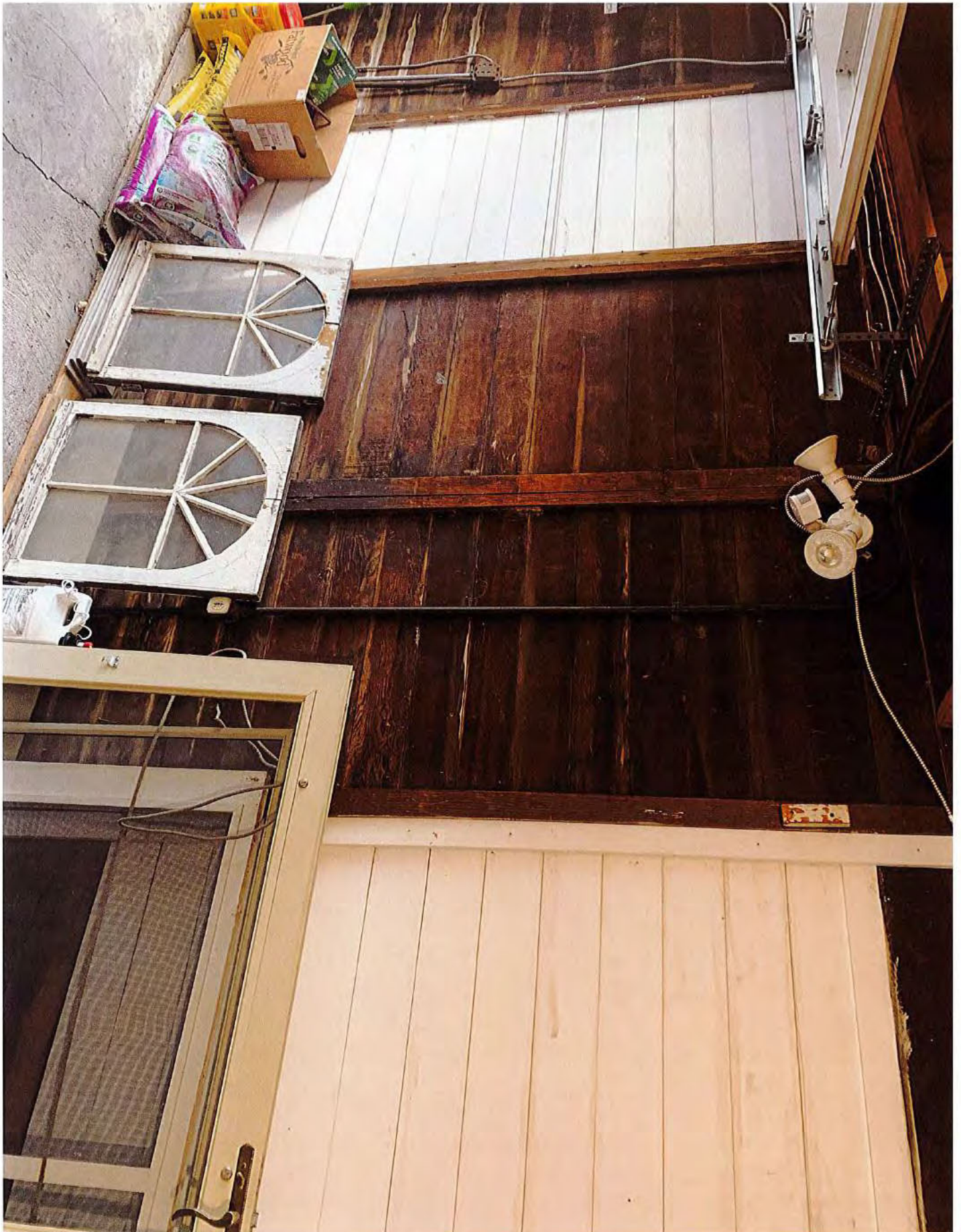






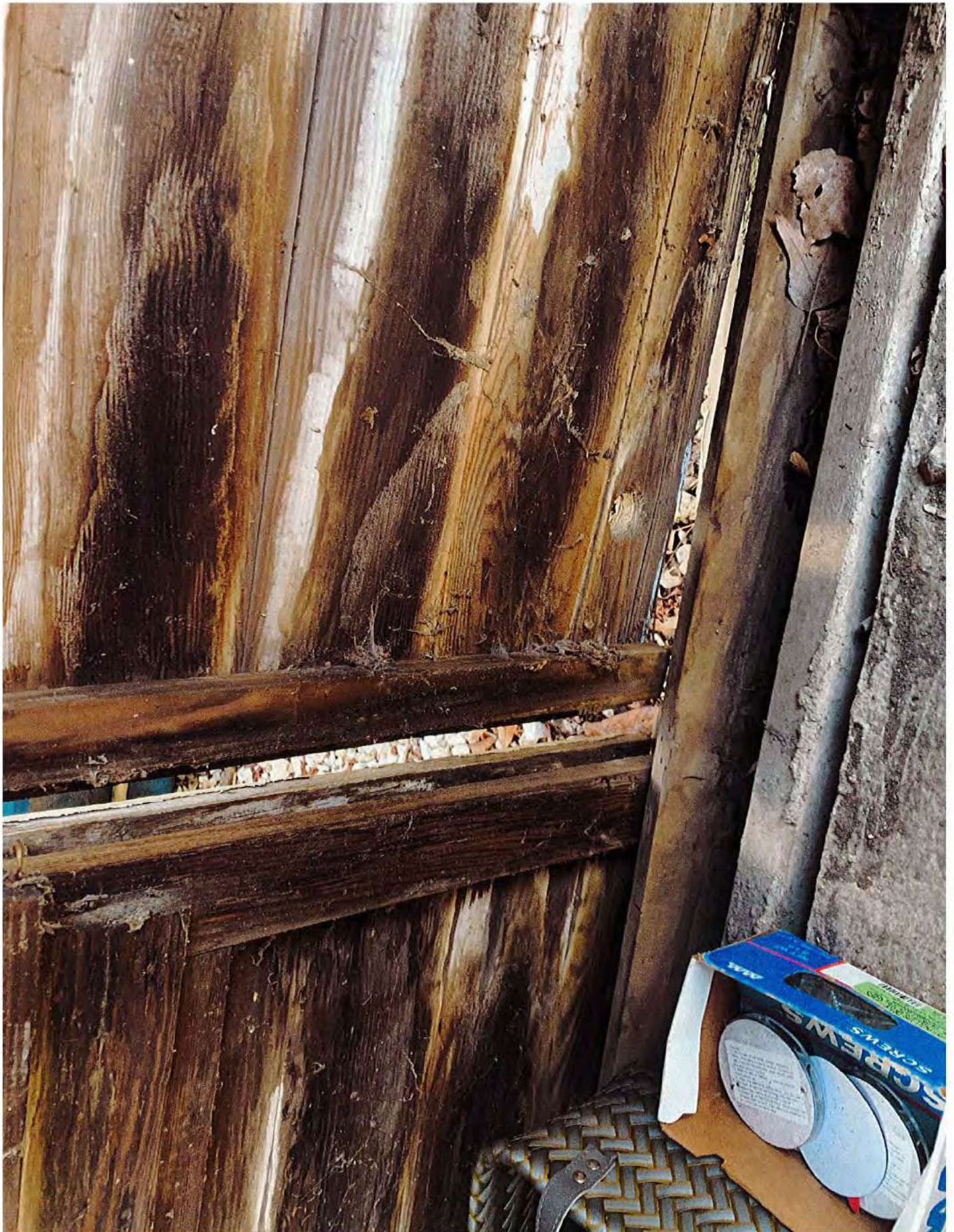




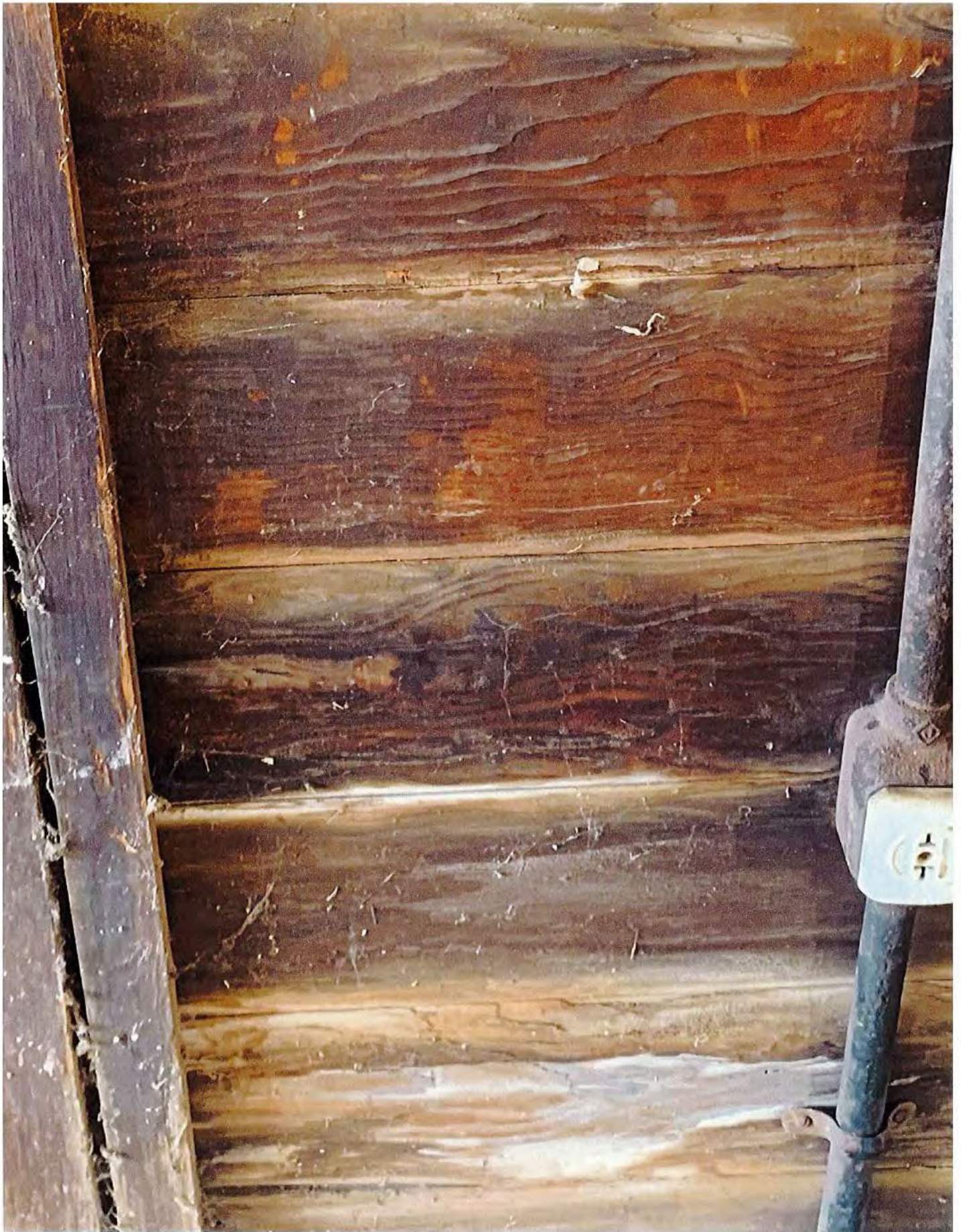


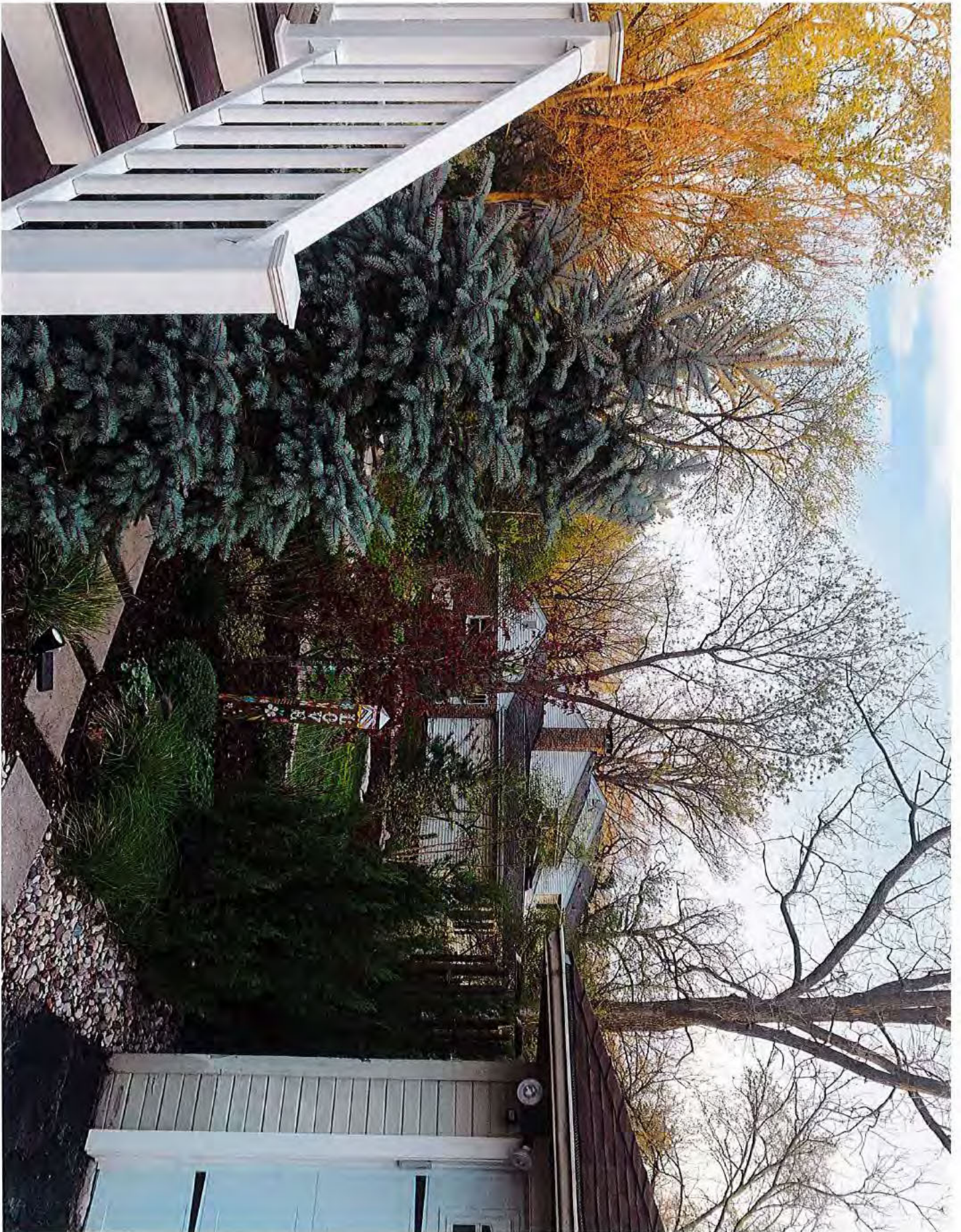


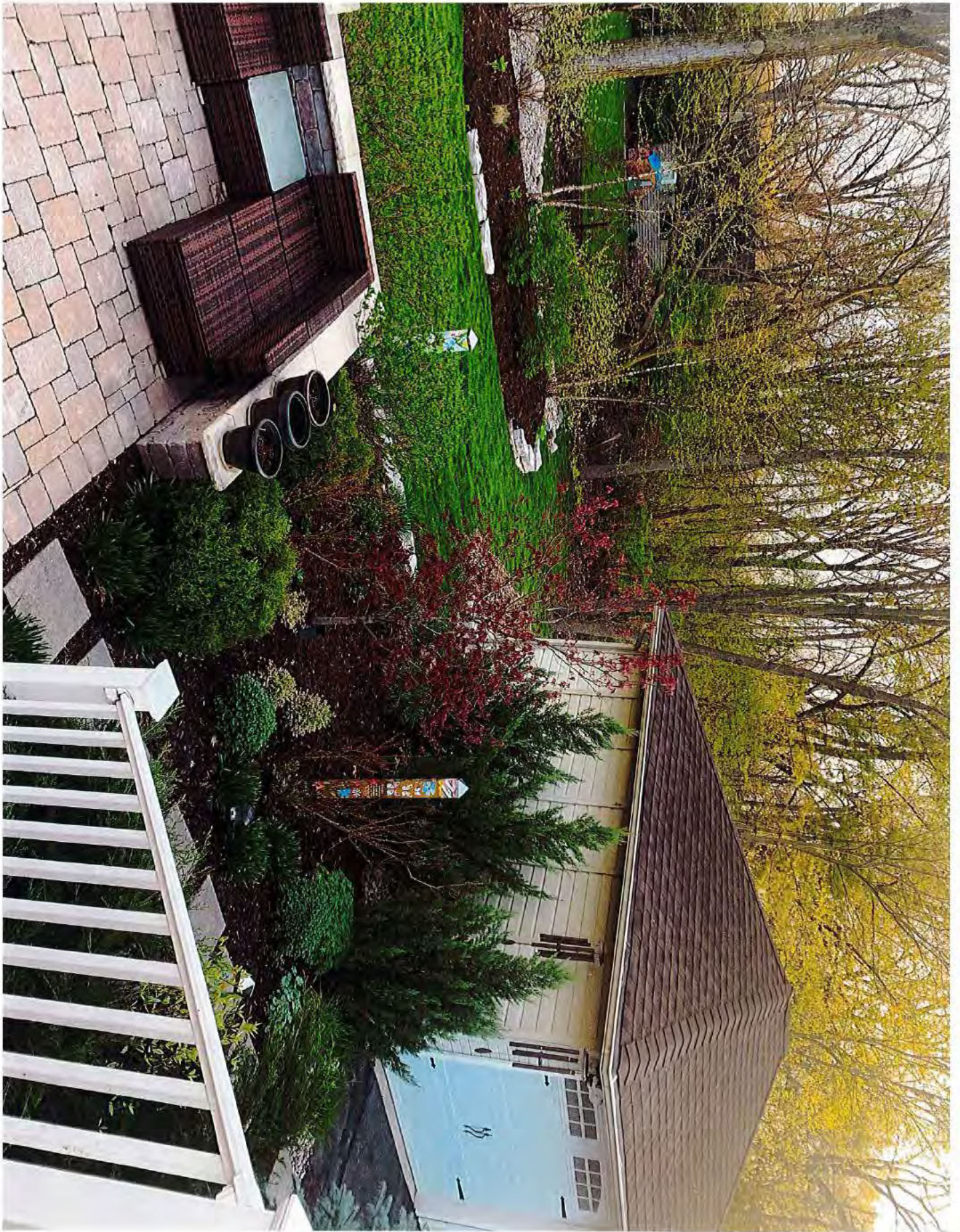




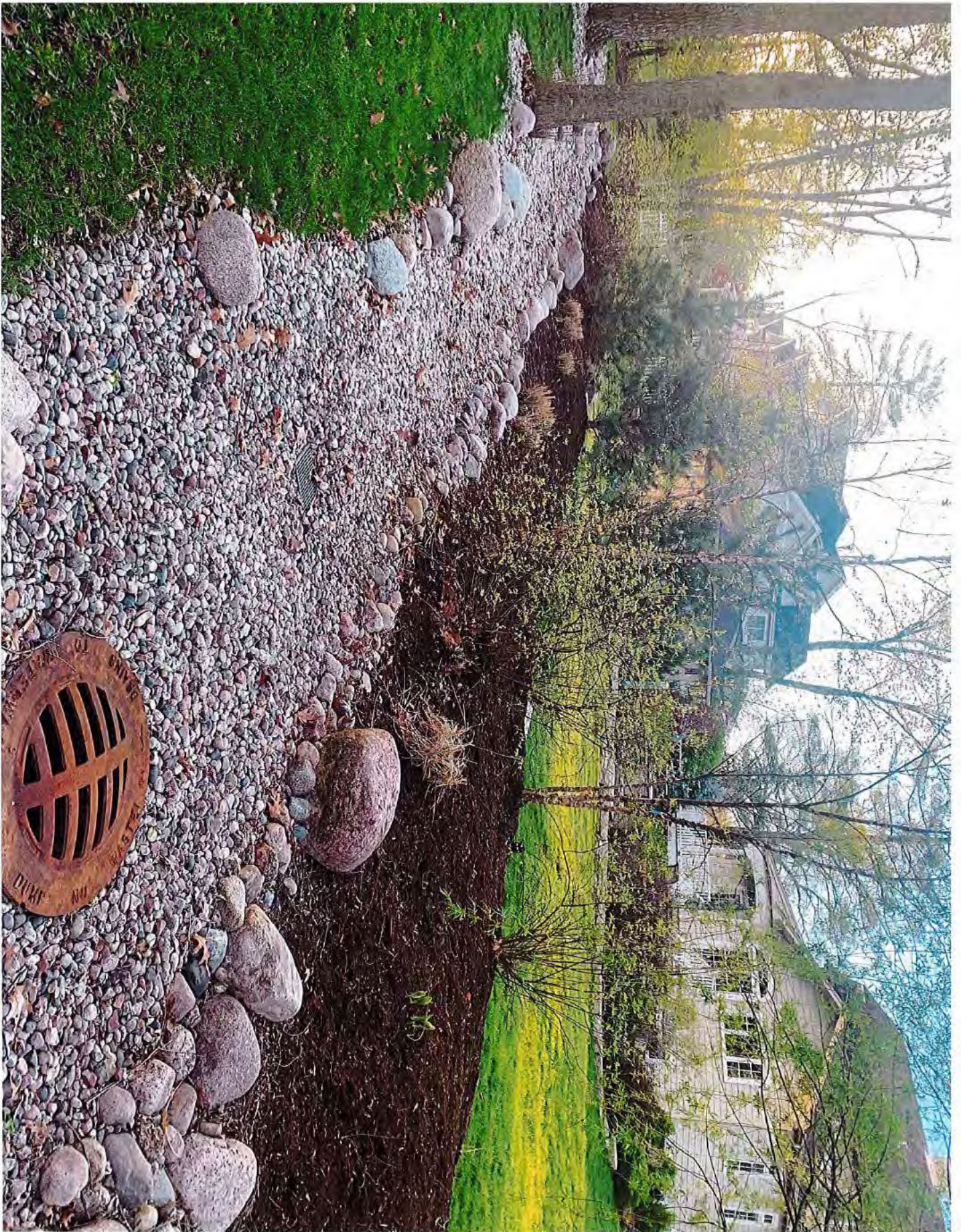


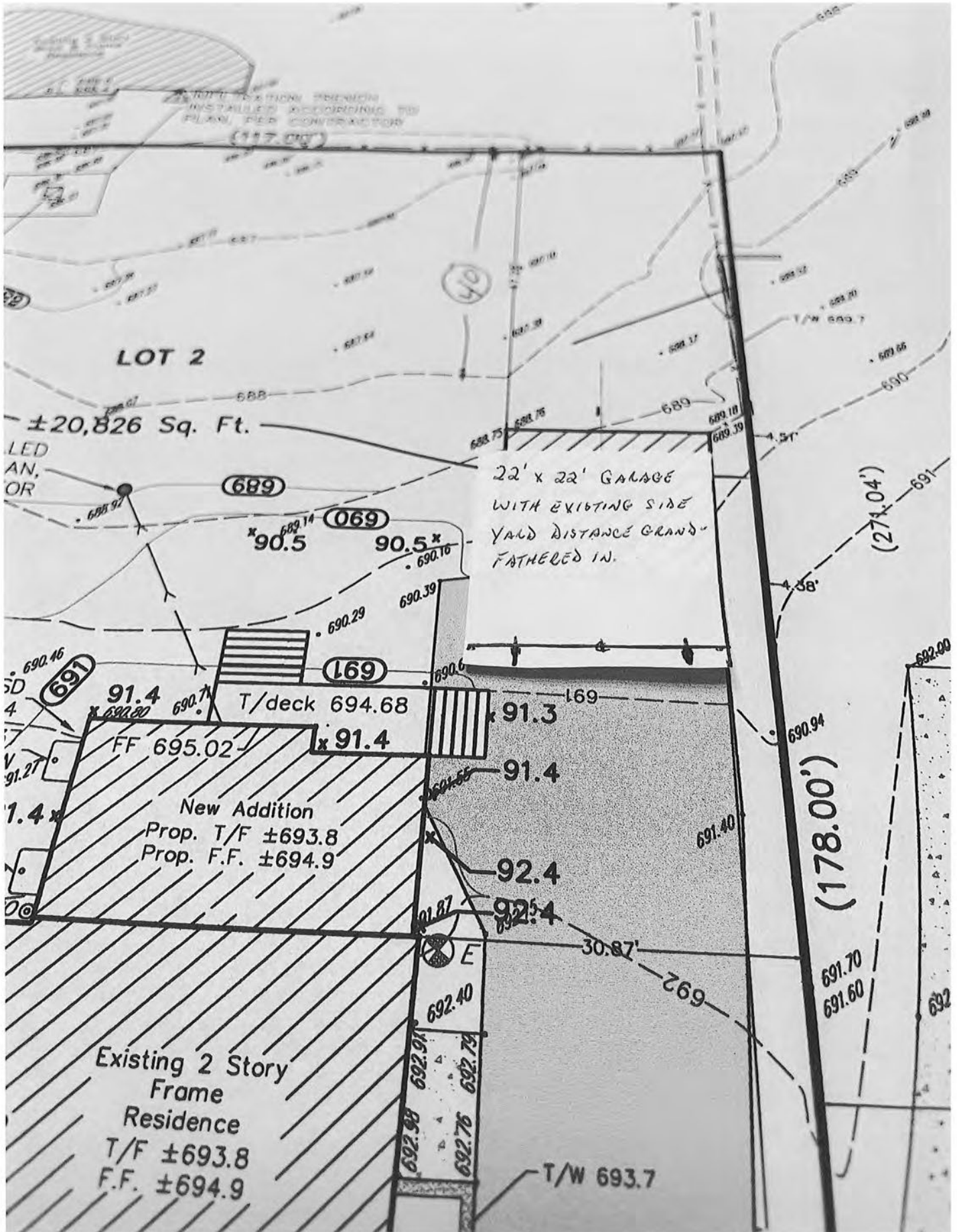














VILLAGE OF
PALOS PARK

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 10, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Power Wash Water Tower.

BACKGROUND/HISTORY:

Though the inside of the Village water tower is cleaned and inspected every year as part of our contract, the outside needs to be cleaned. The Village received three quotes for the cleaning of the tower.

National Softwash, Inc.	\$9,300.00
Royal Blue Powerwashing	\$9,400.00
National Wash Authority	\$8,600.00

All three contractors are qualified. This work will have to be coordinated with the owners of the property. There is money in the Water Fund budget to complete this work.

STAFF RECOMMENDATION:

Staff recommend approving the proposal from National Wash Authority.

RECOMMENDED MOTION:

I move to approve the proposal from National Wash Authority, in the amount of \$8,600.00 to clean the outside of the Village water tower.



National SoftWash, Inc

12151 Rhea Drive | Plainfield, Illinois 60585
 630-730-6707 | sales@nswinc.net | www.nationalsoftwash.com

RECIPIENT:

Village of Palos Park

8999 @ 123rd St
 Palos Park, IL 60464
 Phone: 708-671-3722

SERVICE ADDRESS:

9540 123rd Street
 Palos Park, Illinois 60464

Estimate #10610

Sent on	05/02/2024
TSM	Dennis Podzimek
Total	\$9,300.00

Product/Service	Description	Qty.	Total
Commercial--Water Tower SoftWash	Includes SoftWash of all areas of water tower. Pricing includes all materials and labor needed to complete job. Located at 9540 123rd Street *500,000 Gallon Ball Spheroid **Under 145' to top ***Pricing INCLUDES Prevailing Wage Rate w/ Certified Payroll upon request.	1	\$8,100.00
			Optional
Commercial--Water Tower/Tank Growth Inhibitor Application	Application of a commercial organic growth inhibitor which coats the surface and helps retard the growth of mold and mildew. *500,000 Gallon Ball Spheroid **Under 145' to top	1	\$1,200.00

Total **\$9,300.00**

Please let me know if you have any questions.

Thanks,

Dennis Podzimek, Partner
 Cell: 630-918-9428

**Work to be completed using either a High Reach Boom Lift or an Industrial Cleaning Drone.

National SoftWash Process:
 - Rinse all vegetation with water.
 - Apply a 2.0 - 4.0% sodium-hypochlorite (bleach) and surfactant (detergent)



National SoftWash, Inc

12151 Rhea Drive | Plainfield, Illinois 60585
630-730-6707 | sales@nswinc.net | www.nationalsoftwash.com

Notes Continued...

chemical cleaning solution* via a truck mounted low pressure pump.

- Allow chemical to dwell on surface to kill all living organisms (i.e. algae, mold, lichens, etc...)
- Rinse solution off with water using a gas pressure pump.
- Apply Plant Wash to all vegetation around the building. Plant wash has a bleach neutralizer, a buffer to protect leaves (wax), and also places plant food back into the soil.

*National SoftWash's cleaning chemicals, including bleach, are 100% biodegradable.

SCOPE OF WORK

The work will be performed in accordance with all specifications, plans and documents described in the approved quote.

LIABILITY POLICIES

1. The Company and its employees agree to provide services stated in this Agreement in a reliable and trustworthy manner. In consideration of these services and as an express condition thereof, the Client expressly waives any and all claims against the Company or its employees, unless arising from gross negligence on the part of the Company.
2. Every effort is made to be as careful as possible with your property, however, accidents can happen. The Company will notify the Client within 24 hours of any breakage or loss of any item(s). If there are any potential risks, please avoid an occurrence by removing these from the property.
3. The Company is not responsible for damage incurred by improper installation of any object. All surfaces are assumed sealed. If you know of any surface that is not sealed, you must notify the Company immediately so the Company can plan accordingly and properly clean the surface.

BUSINESS POLICIES

1. The Company requests that all windows and doors remain closed during the cleaning process.
2. The Company requests that all pets are kept inside during the cleaning process.
3. The Company requests that all residents are notified of our cleaning schedule and are asked to minimize their entrance/exit of their respective units.
4. The Client is responsible for providing water spigots and 110V electrical service, at each structure, unless alternative arrangements were expressly agreed upon in the proposal and agreement.

PAYMENT ARRANGEMENT

1. The Client shall pay the Company for all services performed under this Agreement.
2. Upon agreement of our proposal and Agreement for services, the Company will be paid a down payment of thirty-five percent (35%) of the first term proposal if the proposed amount is over \$5,000.
3. The Client will pay the remaining balance of the proposal within thirty (30) business days of the work being completed.

CANCELLATION POLICY

1. The Client may cancel this transaction within 48 hours of said service start date or the Company reserves the right to retain the 35% down payment deposit.
2. The Company reserves the right to deny service or terminate service because of safety concerns, financial concerns or any other unsuitable situations.

BUSINESS HOURS / WEATHER

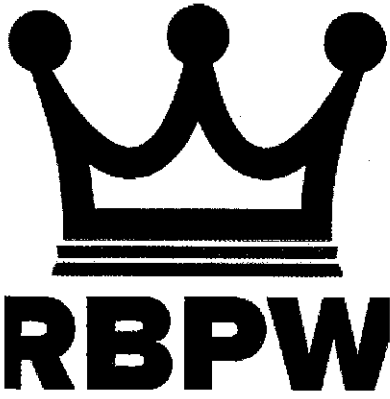
1. Business hours will be from 8:00a.m. to 7:00p.m. and all services will be completed during this time.
2. The Company reserves the right to postpone scheduled cleanings due to inclement weather.

GUARANTEE POLICY

1. The Company wants the Client to be completely satisfied. If, at any time, the Client is not satisfied, the Company will work to remedy any issues in a timely manner.
2. The Company will work to meet all deadlines or job completion timeframes as discussed. If there will be any delays, the Client will be promptly notified.

By signing below, the Client fully understands and agrees to the contents of this Agreement:

Signature: _____ Date: _____



ESTIMATE

EST-000766

Estimate Date: Apr 29, 2024

Expiry Date: May 27, 2024

FROM:

Royal Blue Powerwashing

EIN # 86-2738382

4408 NE 80th PI

Kansas City, MO, 64119

Email: donna.RBPW@gmail.com

Phone: (816) 298-4649

TO:

Village of Palos Park

Attn: Dan Foster

8999 123rd Street

Palos Park, IL, 60464

Phone: (708) 671-3722

JOB LOCATION:

9550 123rd Street

Palos Park, IL, 60464

JOB:

#	Services	Qty	Price	Discount	Tax (%)	Total
1	Water Tower Wash	1.00	\$9,400.00	\$0.00	No Tax	\$9,400.00

137ft tall approximately
half million gallon tank

Wash water tower using 140' lift. Materials and equipment included in this proposed pricing of the scope of work. This contract calls for the construction of a "public work" within the meaning of the Illinois Prevailing Wage Act (820 ILCS 130/1-12 et seq.). Royal Blue Power Washing Inc. shall comply with the requirements of the Illinois Prevailing Wage Act including, but not limited to, all wage requirements and notice and recordkeeping duties including paying laborers, workers and mechanics performing work under this contract no less than the currently prevailing rate of wages in the county where the work is performed and filing a certified payroll with the public body in charge of the project.

Subtotal \$9,400.00

Grand Total (\$) \$9,400.00

**National Wash Authority, LLC dba Midwest
Mobile Washers**
100 N Jackson Street
Morrison, IL 61270
(800) 804-7517
aswashboy@frontiernet.net
www.watertowercleaners.com



Proposal

ADDRESS

Village of Palos Park
Dan Foster
8999 West 123rd Street
Palos Park, IL 60464
708-671-3722
dfoster@palospark.org

PROPOSAL # 2716

DATE 05/01/2024

EXPIRATION DATE 12/31/2024

SERVICES

AMOUNT

National Wash Authority, LLC (dba Midwest Mobile Washers) along with Thirty-two years of water storage tank cleaning experience, proposes the following for Village of Palos Park National Wash Authority/Midwest Mobile Washers is a Female owned business.

National Wash Authority has successfully and safely cleaned over 3,200 plus water storage tanks in several States without any incidents and never has had any time loss of work, due to an Injury! We are a safe and compliant workplace of 32 years.

LOCATION OF JOB SITE: 9412 123RD STREET, PALOS PARK, IL

SERVICES TO BE RENDERED ON JOB SITE:

We will render the proper and standard cleaning procedures to the industry (AWWA-SSPC-NACE) to clean and remove mildew/algae growth on the exterior sides of a water storage tank(s).

TANK DESCRIPTION: 500,000 GALLONS WATERSPHEROID @ 132' TO TOP. IF TOWER IS HIGHER THAN 150', AN EXTRA CHARGE WILL BE APPLIED TO ACCOMMODATE ACCESS TO TANK.

8,600.00

DESCRIPTION OF SERVICES:

Pre-soak system of a soapy bleach applied at low psi application or thru pressure washing equipment utilizing chemical injectors to apply the product. Once the root of the mildew/algae has been killed we will then use a "Soft Wash rinse application" to flush off debris. (With lower psi)

Its very important that when high psi is used it can cause damage and/or leave a wand pattern shadow look on the tanks surface, once cleaned. This is old school practice and not the best method on older paint systems.

We use a 100% frictionless procedure to access your tank. No cable hanging/No wheel baskets/No hanging apparatus will be used to clean your tanks surface. Our company will utilize an aerial manlift to access the tanks surface working directly next to the tank with no attachments 100% frictionless cleaning applications. Proper pressure wash nozzles, equipment and techniques are required to wash a water tower's surface. Water tank coatings may have thin paint, cracked paint, bubbled paint, chipped paint, oxidized paint and peeling paint which all play a vital role of how a tanks surface needs to be cleaned. With our pre-soak system treatment and flush type system (large nozzle sizes) we call "Soft Wash Method" of using less than 800 psi to clean a tank. No high pressure cleaning or

SERVICES

AMOUNT

blasting is required to clean your tanks surface.

Once your tank is cleaned, we apply an anti-mildew inhibitor to slow down the return of mildew staining. This is just an aid it will not prevent mildew from not growing. © 2017 National Wash Authority, LLC

Condensation of a tank, water temperature in the tank, condition of paint on a tank, environment of setting of a tank, water usage of the tank, atmosphere dust, blowing debris onto a tank and Seasonal changes by Mother Nature all determine on the re-growth of mildew on a tanks coating system.

We pride ourselves over any Competition by being a Safety & Compliant Company.

* Illinois Prevailing wages scales are met as required by past and new Illinois Laws. Due to new House Bills being passed, we are required to pay prevailing wage so the playing field is level for union and nonunion contractors. Therefore, Prevailing wages are added to our Proposals.

* Employee's are Certified on lift equipment. (Have operator cards)

* Background checks done on ALL employee's.

* We are an Accident Free Work Place!

* Thirty-two years of NO lost time of work DUE TO AN INJURY!

* 100% TOTALLY FRICTIONLESS CLEANING TREATMENT of a tanks surface.

All cleaning agents used are biodegradable and are environmentally friendly.

All safety equipment will be used by OSHA requirements (Miller safety harness' or equivalent).

All equipment, safety devices, crane and aerial machinery are included in this bid.

Enclosed is a copy of our General Liability Insurance coverage. Our employees' are fully covered under our Workman's Compensation insurance.

ANY AND ALL OTHER INSURANCE REQUIREMENTS ABOVE AND BEYOND OUR CURRENT INSURANCE COVERAGES, WILL BE AN ADDITIONAL CHARGE ADDED TO THE CURRENT PROPOSAL PRICE IF REQUIRED BY YOUR MUNICIPALITY.

This proposal terminates if not accepted by December 31, 2024.

We are the Original Founders of adding an anti-mildew inhibitors to the tanks surface. Most recent, after two years of research we are the Proud Founders of the "Soft Wash Cleaning Treatment" to water tanks as well! Our Company is the only one whom renders a Soft Wash Cleaning Treatment in our Industry!

OPTIONAL SERVICES

Rust stain removal/rust streak removal

Contact us for Proposal for removing rust stains/streaks or Iron stains on a tanks painted surface.

© 2017 National Wash Authority, LLC

THIS PROPOSAL IS COPYRIGHT PROTECTED.

CONFIDENTIALITY: This Proposal/Quotation and any files transmitted with it may contain information proprietary to National Wash Authority, LLC/Midwest Mobile Washers, and are intended solely for the use of the individual or entity to whom they are addressed, shall be maintained in confidence and not disclosed to third parties without the written consent of National Wash Authority, LLC/Midwest Mobile Washers. All information on this Proposal/Quotation is not to be copied, reprinted or used as specifications for any other RFP's. Procedures, methods and products are not to be copied, shown or reprinted to any third party. © 2017 National Wash Authority, LLC

TOTAL

\$8,600.00

Accepted By

Accepted Date



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 10, 2024

6:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve Proposal from Flow-Technics to replace/Upgrade the Old Creek Lift Station.

BACKGROUND/HISTORY:

Public works has been upgrading and replacing the controls for our sanitary sewer lift stations over the past couple of years. This year we would like to upgrade the Old Creek Road Sanitary Sewer Lift station. The work will include a new control cabinet, new controls, a cellular connection and cellular access to the station, a new generator, bypass pumping, and all piping necessary for electric and natural gas connections. The Village received two proposals to complete this project. The first proposal was from Airy's and Metropolitan Industries. The cost for their proposal was \$114,725.09 and did not include new floats and a transducer. The second proposal was from Flow-Technics and Martin Mechanical. The cost for their proposal was \$94,098.06 and included new floats and a transducer. Flow-Technics completed the Partridge lift station last year.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Flow-Technics and Martin Mechanical.

RECOMMENDED MOTION:

I move to waive the formal bidding process and approve the proposal from Flow-Technics and Martin Mechanical to upgrade the Old Creek Lift Station in the amount of \$94,098.06.

METROPOLITAN



PUMP COMPANY

A Division of METROPOLITAN INDUSTRIES, INC.

37 FORESTWOOD DRIVE • ROMEOVILLE, IL • 60446-1343

(815) 886-9200

FAX (815) 886-4573

www.metropolitanind.com

ESTIMATE

Page 1 of 1

PROJECT: Old Creek Road Lift Station
Controller & Generator Upgrade
Palos Park, IL.

TO: Mr. Joe Walters - Palos Park Public Works

We are pleased to have the opportunity to provide this ESTIMATE for the following equipment and services.

QTY	DESCRIPTION
1/L	LMSII Controls Retro-Fit Components Including Cellular Modem * Programmable Logic Controller (PLC) * Battery & Charger * Operator Interface * Ethernet Switch * Cellular Modem / Antenna / Cable / Connectors
1/L	Remove Existing LMS400 / Install of new LMSII into existing Control Panel
1/L	Supply & Installation of new Traffic Box Heater
1	Standby Generator - 35 kW, Natural Gas, Sound Attenuated (Stagger FVNR Start)
1	Automatic Transfer Switch (200 Amp, NEMA 3R)
2	Block Heater & Battery Charger Feeder Breakers for existing panelboard
1/L	Freight / Start-up / SCADA Integration / Training / Load Bank Testing

Your ESTIMATED COST for the above described equipment and services is:

\$61,000 - \$66,000

Notes & Clarifications:

* The monthly cellular communication fee for a Verizon Private IP Network connection to the MetroCloud SCADA Software Application is \$50. This service fee will be invoiced separately.

The existing submersible transducer and float switches are to be reused for use with the new controller.

Included: Equipment & Services as described.

Not Included: Concrete, Pumps, Floats, Transducer, Taxes, Permits, Fees, MetroCloud Monthly Fee, Generator Installation, ATS Installation, Conduit, Wire and Anything not listed.

TERMS: Net 30 days from date of invoice. All invoices are payable in full when due, with no retainage allowed.

THIS QUOTATION, SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE HEREOF, MAY BE ACCEPTED ONLY BY SIGNING ONE COPY OF THIS QUOTATION AND RETURNING IT TO METROPOLITAN PUMP CO. NOT LATER THAN THE DATE INDICATED ON THE FACE HEREOF AFTER WHICH THIS QUOTATIONS IS VOID. THIS QUOTATION AFTER ACCEPTANCE BY BUYER MAY BE CANCELLED BY EITHER PARTY WITH NO PENALTY ONLY IF ENGINEER FAILS TO APPROVE SELLERS APPROVAL BROCHURE.

Accepted:	_____	Estimate No:	_____	Keith020324MS
Firm:	_____	Submitted:	_____	February 3, 2024
By:	_____	Void after:	_____	30 Days
Title:	_____	Prepared By:	_____	Keith Girup

PalosPark.OldCreekRoadLiftStationControls&GeneratorUpgrade.Estimate

PROJECT PROPOSAL & CONTRACT



★ VETERAN OWNED ★

21825 Cherry Hill Road, Joliet, IL 60433
(708) 429-0660 www.airys.com (708) 429-0795

To:
Mr. Joe Walters
Village of Palos Park
8999 123rd St.
Palos Park, IL 60464

Date: 2/22/2024
Job Number: E24-506
Job Name/Location:
Old Creek Road Generator Upgrade
66 Old Creek Rd.
Palos Park, IL

Phone: 708-259-1331
Fax/e-mail: jwalters@palospark.org

We hereby submit specifications and estimates per plans dated: None

Old Creek Road Generator Upgrade

Includes:

- Excavate for electrical lines (Up to 30')
- Excavate for generator pad
- Frame & pour generator pad (Apprx. 50" x 107")
- Set generator on pad
- Electrical hookup for generator
- Natural gas primary regulator & associated piping

Notes:

- All restoration by others

TOTAL BASE BID \$44,056.03

The referenced amount reflects our Lump Sum bid for the referenced project

The following considerations are made as part of the bid and contract documents

- No permits, bonds, taxes, licenses, or fees
- Airy's and their subcontractors to be held harmless from utility construction in any areas requiring permit(s)/easements for construction.
- No filling existing structures
- No excavation of unsuitable rock or soils
- Downtime for unsuitable material, rock, etc. not included.
- On site and Off site restoration by others
- Staking & layout by others
- Exploratory excavation for utilities limited to those areas noted and scaled from plan
- Not responsible for re-routing/reconnection due to the confliction of utilities at crossings whether shown or not.
- Not responsible for determination of design crossing conflictions.
- Televising of existing or proposed sewers is not included unless expressly mentioned in this proposal.
- Vacuum testing of structures is not included unless expressly mentioned in this proposal.
- Contaminated groundwater/storm water handling or disposal is not included.

- Not responsible for the Excavation, Handling, Hauling, or Disposal of any contaminated soils. Airy's may work in other areas, or suspend construction until such material is removed or cleaned.
- Disposal of unsuitable materials not included.
- Owner to allow for the extension of time to the project in the event of revisions, additions, or the changes in the scope of the project without adverse effects to Airy's or their subcontractors.
- In the event soil erosion is provided in a bid line, we will provide the initial installation. Further maintenance is to be provided by others.
- All spoil left on site at trench side. Approx.. Cy
- All services to terminate at property line.
- Dewatering is excluded.
- Rock excavation is excluded.
- Traffic control by others.
- Tree removal/trimming by others.
- The excavation through unsuitable soil is excluded.
- All pavement or curb sawing, removal, and disposal is excluded.
- Not responsible for damage to privately owned utility lines. Locating will be responsibility of the property owner.
- All water main depths are calculated with 5,0' cover, added depths may require a change in unit price.
- This Proposal is based on 2023 Labor Rates. June 1, 2023 through May 31, 2024.

In the event another contract format is used, these pages shall be considered as an exhibit.
 We propose to furnish material and labor - complete in accordance with the plans and specifications listed above:
 This exhibit is for the sole purpose of determining value of installed utilities for the monthly payments and to determine the price of additions or deletions from the plans and specifications. It is agreed and understood by the parties hereto that all utilities covered under this contract shall be installed per plans and specifications as listed above for the completed price of:

Forty-four thousand fifty-six and 3/100----- **Dollars**

Payment to be made monthly as work progresses, as billed, per units installed, no retention.

Net amount due by 10th of the month following month in which work was performed. **\$44,056.03**

Should any other contract document be used, this form shall be considered an exhibit to the contract.
 Should discrepancies between drawings, specs, and/or contract occur, scope of work noted in this document to supersede. All work to be in compliance with the Standard Specifications for Water and Sewer Main Construction in Illinois. Initial _____
 Any alteration or deviation from specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the contract amount. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.
 This proposal may be withdrawn by us if not accepted within 5 days due to the volatility of materials at this time.

Airy's Authorized Signature _____

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above.** All fees for collection including, but not limited to court costs, arbitrator fees, and attorney fees are the sole responsibility of the customer.

Signature _____

Date of Acceptance _____

Signature _____



FLOW-TECHNICS, INC.

PROPOSAL

Palos Park Public Works
8999 W. 123rd Street
Palos Park, IL 60464
Attn: Joe Walters

February 5, 2024

Re: Old Creek L.S.

Old Creek Lift Station Control Panel

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

- 1 – USEMCO Sentry Lite Power Pack Control Panel
- 1 – Blue Ribbon Bird Cage transducer with 70' of cable
- 2- Floats with 60' of cable
- 1- Float Bracket – Stainless Steel
- 1- Labor to install
- 1- Lot of freight to jobsite

Price \$ 13,035.00

NOT INCLUDED:

1. Any item not specifically mentioned is not included, nor was it intended to be.
2. By Pass pumping by others if required
3. Generator & ATS.

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.

Respectfully submitted,
FLOW-TECHNICS, INC.

Michael E. Carney

Michael E. Carney

181 Ontario Street • Frankfort, IL 60423 • (815) 277-2600 • Fax (815) 534-5311
Indiana (574) 299-2600 • Indiana Fax (574) 656-4406
Website: www.flowtechnics.com • Email: info@flowtechnics.com

MARTIN MECHANICAL CORPORATION

474 Kennedy Avenue 357 Airport Dr
Scherverville, IN 46375 Joliet, IL 60431
Phone: (219) 322-7333 / Fax: (219) 322-7337

Friday, March 29, 2024

Palos Park
8999 123rd St.
Palos Park, IL 60464

Attention: Joe Walters
Public Works Utility Division

Subject: Old Creek Road Generator Station
Proposal: 24-210P

Mr. Joe Walters

We are pleased to submit our proposal for the above referenced project in the amount of:

Lump Sum Amount **\$ 76,394**

Please refer to the attached Clarifications for further definition of our proposal.

We look forward to working with you on this project. In the event that you have any questions or require additional information please contact me at (219)501-2323

Respectfully Yours,
Martin Mechanical Corp.

Chris Bauer
Project Manager

Scope:

Martin Mechanical has included labor, material, and equipment for the above project.

Scope as understood from site visit:

Concrete Work:

- 1 Excavate for a 5'x10'x1' pad.
- 2 Furnish and install compacted CA-6
- 3 Furnish and install forms, rebar at 12" centers, and 4000 psi concrete.
- 4 Remove forms and backfill with excavated materials.

Piping:

- 1 Install u-channel for Nicor to use for gas meter install.
- 2 Install carbon steel pipe per specs from supplied tie point to the generator.
 - a. Nicor to supply natural gas water column equal to needs for the generator.

Generator:

- 1 Furnish and install one (1) 35kW Natural Gas generator.
 - a. Generator wired for 3 phase, 120/240 VAC.
 - b. Upsized 60kW alternator.
 - c. Main Circuit Breaker is 100 amp.
 - d. Level I enclosure.
 - e. Block Heater 1500 watts.
 - f. Battery Charger, 10 amp, NFPA compliant.
 - g. Eight (8) space, one 1 phase load center integral to unit.
- 2 Provide crane to pick/set generator.

Automatic Transfer Switch:

- 1 Furnish and install one (1) 3 pole, 200 amp, 120/240 VAC ATS.
- 2 ATS to be Service Entrance Rated.
- 3 ATS to be in NEMA 3R enclosure.

Electrical Demo:

- 1 Disconnect and remove existing wiring between MTS, Main Disconnect, and Generator receptacle.
- 2 Disconnect and remove existing MTS.
- 3 Disconnect and remove existing portable generator receptacle.

Electrical Install:

- 1 Furnish and install new wiring from existing Main Disconnect switch to new ATS.
- 2 Furnish and install new wiring from new ATS to panel.
- 3 Furnish and install new conduit/ wire from ATS to generator.
- 4 Furnish and install required control wiring from generator to ATS.

Clarifications:

- 1 Tree/stump removal, landscaping, and restoration by Others.
- 2 Bollards by Others.
- 3 No secondary regulator included.
- 4 All natural gas meters to be installed by Others.
- 5 All submittals, O&Ms, project documentation required for project available after confirmation of contract.

- 6 Road closures required.
- 7 Permits by Others.
- 8 Startup included.
- 9 Lead time for generator is 8-12 weeks.
- 10 lead time for ATS is 6-8 weeks.
- 11 Pricing good for 14 days. Material pricing subject to change.
- 12 Proposal for straight time only, no premium time included.

PROJECT PROPOSAL & CONTRACT



★ VETERAN OWNED ★

21825 Cherry Hill Road, Joliet, IL 60433
 (708) 429-0660 www.airys.com (708) 429-0795

To:
 Mr. Joe Walters
 Village of Palos Park
 8999 123rd St
 Palos Park, IL 60464

Date: 3/29/2024

Phone:
 (708) 259-1331

Job Number:
 E24-545

Fax/e-mail:

Job Name/Location Jwalters@palospark.org

4" Bypass Pumping for Sanitary Lift Station

0

Palos Park, IL

We hereby submit specifications and estimates per plans dated:

	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>EXTENSION</u>
10	4" Bypass Pump for Sanitary Lift Station	1	LS	\$4,669.06	\$4,669.06
				TOTAL BASE BID	\$ 4,669.06

Notes:

- Equipment on site for a maximum of 1 week.
- Village of Palos Park to refuel pump if necessary.
- Airy's to only provide labor to set up and break down.
- Pump watch by others

The referenced amount reflects our Unit Price bid for the referenced project

The following considerations are made as part of the bid and contract documents

- No permits, bonds, taxes, licenses, or fees
- Airy's and their subcontractors to be held harmless from utility construction in any areas requiring permit(s)/easements for construction.
- No filling existing structures
- No excavation of unsuitable rock or soils
- Downtime for unsuitable material, rock, etc. not included.
- On site and Off site restoration by others
- Staking & layout by others
- Exploratory excavation for utilities limited to those areas noted and scaled from plan
- Not responsible for re-routing/reconnection due to the confliction of utilities at crossings whether shown or not.
- Not responsible for determination of design crossing conflictions.
- Televising of existing or proposed sewers is not included unless expressly mentioned in this proposal.

- Vacuum testing of structures is not included unless expressly mentioned in this proposal.
- Contaminated groundwater/storm water handling or disposal is not included.
- Not responsible for the Excavation, Handling, Hauling, or Disposal of any contaminated soils. Airy's may work in other areas, or suspend construction until such material is removed or cleaned.
- Disposal of unsuitable materials not included.
- Owner to allow for the extension of time to the project in the event of revisions, additions, or the changes in the scope of the project without adverse effects to Airy's or their subcontractors.
- In the event soil erosion is provided in a bid line, we will provide the initial installation. Further maintenance is to be provided by others.
- All spoil left on site at trench side. Approximately. Cy
- All services to terminate at property line.
- Dewatering is excluded.
- Rock excavation is excluded.
- Traffic control by others.
- Tree removal/trimming by others.
- The excavation through unsuitable soil is excluded.
- All pavement or curb sawing, removal, and disposal is excluded.
- Not responsible for damage to privately owned utility lines. Locating will be responsibility of the property owner.
- Average sanitary manhole depths are calculated at 0.0' , added manholes that vary in depth may require a change in unit price.
- Average storm manhole depths are calculated at 0.0' , added manholes that vary in depth may require a change in unit price.
- All water main depths are calculated with 5.0' cover, added depths may require a change in unit price.
- This Proposal is based on 2023 Labor Rates. June 1, 2023 through May 31, 2024.

In the event another contract format is used, these pages shall be considered as an exhibit.

We propose to furnish material and labor - complete in accordance with the plans and specifications listed above:

This exhibit is for the sole purpose of determining value of installed utilities for the monthly payments and to determine the price of additions or deletions from the plans and specifications. It is agreed and understood by the parties hereto that all utilities covered under this contract shall be installed per plans and specifications as listed above for the completed price of:

Four thousand six hundred sixty-nine and 6/100----- Dollars \$4,669.06

Payment to be made monthly as work progresses, as billed, per units installed, no retention. Initial _____

Net amount due by 10th of the month following month in which work was performed.

Should any other contract document be used, this form shall be considered an exhibit to the contract.

Should discrepancies between drawings, specs, and/or contract occur, scope of work noted in this document to supersede. All work to be in compliance with the Standard Specifications for Water and Sewer Main Construction in Illinois.

Any alteration or deviation from specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the contract amount. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

This proposal may be withdrawn by us if not accepted within 5 days due to the volatility of materials at this time.

Airy's Authorized Signature _____

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. **Payment will be made as outlined above.** All fees for collection including, but not limited to court costs, arbitrator fees, and attorney fees are the sole responsibility of the customer

Signature _____

Date of Acceptance _____

Signature _____

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: June 3, 2024
 Subject: Building Department Report for Council Meeting June 10, 2024

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

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

PERMITS:

The Building Department processed twenty-two (22) permits from May 9, 2024-June 3, 2024 resulting in \$40,601.90 in permit fees.

BUILDING PERMIT INSPECTIONS

Nineteen (19) inspections were completed during this time.

ADDRESS	PERMIT TYPE	COST
12340 S WOLF ROAD	WINDOW & DOOR	\$150.00
12555 100 TH AVENUE	WINDOW & DOOR	\$150.00
22 COMMONS DRIVE	WINDOW & DOOR	\$150.00
11540 OLD PRAGUE PATH	WINDOW & DOOR	\$150.00
12301 S 80 TH AVENUE	SEALCOATING	\$150.00
12656 HILLSIDE DRIVE	ROOF	\$225.00
9104 W 123 RD STREET	ROOF	\$75.00
11101 W 123 RD STREET	ROOF	\$300.00
12512 S IROQUOIS ROAD	ADDITION	\$10,590.45
12005 WINSLOW ROAD	PAVERS	\$300.00
12300 S LAGRANGE	PARKING LOT	\$23,667.95
11658 BLACK FOREST LANE	HVAC	\$90.00
11101 W 123 RD STREET	GATE POSTS	\$500.00
11919 S SOUTHWEST HIGHWAY	ELECTRICAL	\$265.00
12460 S WOLF ROAD	DRAIN TILE	\$150.00
33 COMMONS DRIVE	DECK	\$300.00
9119 121 ST STREET	CONCRETE	\$225.00
11125 W 123 RD STREET	TERRACE	\$610.00
2 S BLACK WALNUT TRAIL	SHED	\$123.00
6 PARTRIDGE LANE	SHED	\$342.00
12604 PAWNEE ROAD	SHED	\$112.50

12344 POST ROAD	POLE BARN	\$1,976.00
	TOTAL	\$40,601.90
	PREVIOUS REPORT	\$1,853.00
	FISCAL YEAR TO DATE (FY2025)	\$42,454.90
	PREVIOUS FISCAL YEAR (ENDING APRIL 30, 2024)	\$208,685.53

RECENT SCAM ALERT

PPPD was contacted by a senior citizen who received "The Final Notice "on losing her Home Warranty. The letters may come from various senders with various names, "Home Warranty Division" They will reference a home warranty that is about to expire.

THIS IS A SCAM. Do not call the number, and do not give anyone your information. If you receive one of these letters, please let us know.

The homeowner reported receiving a letter from some company threatening loss of coverage due to the home warranty been secured by a bank or recorder of county deeds. This is a scam, and you should discard these letters. Do not attempt to contact them via the number given. The letter also heavily implies an affiliation with the homeowner's mortgage company and the "county deed records" office. The people responsible for these letters are in no way affiliated with the homeowner's mortgage company or the Register of Deeds office.

Warning signs:

- 1) There is no indication of what the company name or address is--makes it harder to find them on the Better Business Bureau website to locate an evaluation of their honesty.
- 2) They refer to the potential victim's own home insurance policy as if it may expire soon even though they have zero information about that.
- 3) The postal envelope has no return address but huge block letters with OPEN IMMEDIATELY on it to scare potential victims into thinking junk mail is important.

A PPPD reminder of things to verify when zeroing in on a home warranty company:

Whether they are licensed to operate in your state

Membership with industry bodies

Whether the third-party seller is authorized (if you're buying from a realtor or a seller)

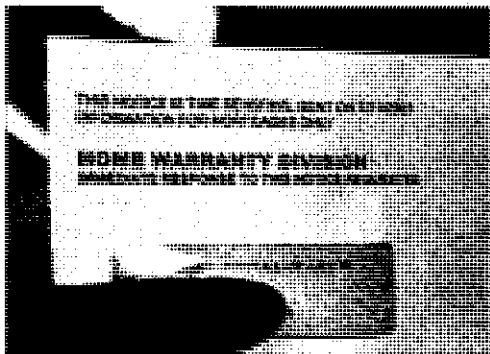
Nuances of coverage- items, parts, components, coverage limits, etc. mentioned as inclusions and exclusions.

Cost breakup to clarify any hidden costs.

Duration of the plan and cancellation procedure

A great tip is to talk to friends and neighbors about their experiences with the company you're considering.

You should also check out reviews from recognized sites like homewarrantyreviews.com, BBB, etc.



When thinking of a great biking venue, biking trails and an abundance of stunning places to ride ~ Think Bike Safety!



What makes for a great biking venue, biking trails and an abundance of stunning places to ride. Bike advocates and transportation officials believe Palos Park's riding culture benefits everyone from the kids who ride for fun to the retirees who take a weekend biking trip. The overarching goal of the Palos Park Bikeways and Trails Plan is to improve the Village's mobility network by providing bicycle connectivity throughout the Village and to nearby key destinations. These include the non-contiguous sections of the Village, neighboring communities, the Cal-Sag and Sag Valley Trails and other Forest Preserve District of Cook County (FPDCC) amenities. The plan will strive to ensure the safety, comfort, and convenience of bicyclists.

The Palos Park Peddlers Bike Club mission statement includes the promotion of biking safety and an active and healthy lifestyle for all ages. Throughout the year the group coordinates bike events and keeps up to date with bike news in our area

<https://www.cmap.illinois.gov/programs/Ita/palos-park-bike-trail>

Bicycle Helmet Safety from the Cleveland Clinic!!

Why is it important to wear a bicycle helmet?

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

What else can be done to encourage helmet use?

To encourage your child to wear a helmet, start the helmet-wearing habit early. All bike riders — including those riding a tricycle — should wear a bicycle helmet. As long as the helmet fits properly, let your child pick out his or her helmet. Children will be more apt to wear a helmet if they have selected it or decorated it with stickers. Adults should set an example and wear a helmet when biking.