



## MEETING AGENDA

### Village Council

*Mayor Nicole Milovich-Walters*

*Village Clerk Marie Arrigoni*

*Commissioner G. Darryl Reed*

*Commissioner Dan Polk*

*Commissioner Mike Wade*

*Commissioner Rebecca Petan*

**REVISED 7/19/2024**

**Monday, July 22, 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 July 8, 2024

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

A. Mayor Milovich Walters – State of the Village preview

**6) HEARINGS**

**7) CONSENT AGENDA**

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

A. To approve the annual renewal contract from CivicPlus in the amount of \$6,219.38 for website hosting, support and a 48-month website redesign

B. To pass Resolution 2024-R-09 – “A Resolution Authorizing The Village of Palos Park’s Termination And Withdrawal From The Southwest Major Crimes Task Force.” The Resolution states the Village finds it in its best interests to terminate its participation in the SWMCTF IGA, and authorize the Mayor and Village Clerk to take all steps necessary to terminate and withdraw the Village from the same

- C. To approve Ordinance 2024-13 – “An Ordinance Amending Part Two, Title Two, Chapter 202, Section 202.99 of the Palos Park Village Code in Regard to Collection Fees and Costs”. The Ordinance states that Section 202.99 of the Palos Park Village Code be amended by adding Collection Fees and Costs to the title and adding a subsection (c) regarding the same
- D. To ratify a Village of Palos Park Raffle License and Raffle Manager Bond Waiver for Our Lady Of Peace fundraiser event to be held on August 2, 2024 at Cog Hill Country Club with tickets being sold between July 21<sup>st</sup> and August 2, 2024
- E. To approve payment of invoices on the Warrant List dated July 22, 2024 in the amount of \$137,133.30

## **8) OLD BUSINESS**

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

## **10) INFORMATION & UPDATES**

- A. Public Works and Streets, Recreation Report
- B. Building and Public Property Report
  - 1. Building Department Report
- C. Public Health and Safety Report
  - 1. Police Activity Report
    - A. To approve the purchase, training and implementation of the body worn (BWC) camera program through Axon for FY 2024-2025 at a cost of \$44,882.80
- D. Accounts and Finances Report
- E. Mayor’s Report
- F. Clerk’s Report
- G. Manager’s Report
  - A. To consider the Criteria for Cellular Site Retention as found in the July 12, 2024 letters from AT&T/MD7

## **11) ANNOUNCEMENTS**

## **12) CITIZENS AND VISITORS COMMENT PERIOD**

## **13) ADJOURNMENT OF REGULAR MEETING**

**MINUTES OF THE BOARD OF COMMISSIONERS’  
REGULAR MEETING  
HELD ON JULY 8, 2024**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, July 8, 2024. Mayor Milovich-Walters called the meeting to order at 6:30 p.m. Answering roll call were Commissioners Petan, Reed, Polk and Mayor Milovich-Walters. Commissioner Wade was absent this evening.

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

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON JUNE 24, 2024:** Commissioner Reed moved, seconded by Commissioner Petan, to approve the minutes of the Regular Council Meeting held on June 24, 2024, as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Wade

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

UNPLUG ILLINOIS DAY: Mayor Milovich Walters proclaimed July 13, 2024 Unplug Illinois Day in the Village of Palos Park. All across Illinois, people will ditch electronic devices and “unplug” to enjoy everything that local parks and recreation agencies have to offer.

**HEARINGS:** None

**CONSENT AGENDA**

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

Commissioner Reed moved, seconded by Commissioner Petan to:

- A. To approve Resolution 2024-R-08 stating the Village of Palos Park has appropriated \$103,075.00 of Motor Fuel Tax funds for the purpose of maintaining Village streets from May 1, 2024 to April 30, 2025.
- B. To grant a Village of Palos Park Temporary Liquor License issued to Durbin’s Pizza for the Hot Dog Day event scheduled for Thursday, July 18, 2024 from 5:30 – 7:30 pm on the Village Green.
- C. To approve payment of invoices on the Warrant List dated July 8, 2024 in the amount of \$125,123.56
- D. To approve payment of the Supplemental Warrant List dated July 8, 2024 for manual checks payroll, and recurring wire transfers in the amount of \$408,802.30.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Wade

**OLD BUSINESS:** None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:** None

**INFORMATION & UPDATES:**

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

Commissioner Petan did not have any formal report this evening but made announcements for the Recreation Department regarding Summer Camp, Unplug Illinois Day, Hot Dog Day and Concert, and an update on the work that continues at the Village Green Tennis Courts.

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

Commissioner Wade was absent this evening. Mayor Milovich-Walters reminded residents to contact the building department as you start to think about home remodeling, additions, fencing, pools or other projects to help assist in the process.

**BUILDING DEPARTMENT REPORT:** Mayor Milovich Walters reported that the Building Department processed forty-four (44) permits from June 18, 2024 to July 2, 2024 resulting in \$10,898.20 in permit fees. Nineteen (19) inspections were completed during this time.

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

**POLICE ACTIVITY REPORT:** Commissioner Polk reported the Police Department received 2284 calls for service/CAD Events from June 24, 2024 through July 7, 2024. Palos Park Police also issued 14 citizen assists calls, 18 case reports, 4 accident reports, 1 adult arrest, 0 juvenile arrests, 0 police impounds, 123 traffic stops, 39 moving violations, 27 adjudication tickets, and 73 speeding tickets.

**BIKE HELMETS:** Commissioner Polk reminded residents about the importance of safety when bike riding and in wearing a bike helmet. The police department still has free youth bike helmets available.

**SAFE DRIVING:** Commissioner Polk urged residents to make safe driving a priority. The Palos Park Police Department will be utilizing IDOT Traffic Grant funds in their traffic safety initiative to reduce or eliminate traffic fatalities and injuries. Stay aware and keep your eyes on the road, hands on the wheel and off the cell phone. Illinois law prohibits the use of any electronic devices while operating a motor vehicle. Buckle up, it's the law.

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

Commissioner Reed did not have any formal report this evening.

**MAYOR'S REPORT:** Mayor Milovich-Walters did not have a formal report this evening.

**CLERK'S REPORT:**

MOBILE DMV: Clerk Arrigoni informed residents the Mobile DMV event that is being offered at the Village Hall on Monday, July 15, 2024 from 10am – 2pm is now full. Clerk Arrigoni announced that the Illinois Highway Commission will be on site for assistance with iPass.

**MANAGER'S REPORT:**

Manager Boehm did not have any formal report this evening.

**ANNOUNCEMENTS**

Mayor Milovich Walters thanked the beautification committee for planting the Village Flower (the Purple Cone Flower) all along 123<sup>rd</sup> just west of 86<sup>th</sup> Avenue. Mayor Milovich Walters acknowledged Violinist, Mariah Saban Rice, 13, of Palos Park, as one of three south suburban musicians invited to attend and perform at the National Seminario Ravinia at Ravinia Festival in Highland Park on Wednesday, July 10.

**CITIZENS AND VISITORS COMMENT PERIOD:** None

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Reed moved, seconded by Commissioner Petan, to adjourn the meeting at 6:44 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Wade

Respectfully submitted,

---

Lisa M. Boyle, Deputy Village Clerk



VILLAGE OF  
**PALOS PARK**

**Village Council**

*Mayor Nicole Milovich-Walters*

*Village Clerk Marie Arrigoni*

*Commissioner G. Darryl Reed*

*Commissioner Dan Polk*

*Commissioner Mike Wade*

*Commissioner Rebecca Petan*

**Meeting of: July 22, 2024**

**6:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

To approve the annual renewal contract from CivicPlus for the Village website hosting, support and a 48 month redesign.

**BACKGROUND/HISTORY:**

CivicPlus has maintained the Village's website since January 2016. The renewal fee is for website hosting and support as well as a 48-month redesign. A recent redesign was launched last month. The renewal is for service from 5/31/2024 to 5/30/2025.

**STAFF RECOMMENDATION:**

Staff recommends the approval of the annual renewal contract from CivicPlus for website hosting, support and a 48-month redesign in the amount of \$6,219.38.

**RECOMMENDED MOTION:**

To approve the annual renewal contract from CivicPlus in the amount of \$6,219.38 for website hosting, support and a 48-month website redesign.



# Invoice PAST DUE

#294483

5/31/2024

PO #

Updated Remittance Address:  
(FOR PAYMENTS ONLY)  
CivicPlus LLC  
PO Box 737311  
Dallas TX 75373-7311

**Bill To**

City of Palos Park  
8999 W 123rd St.  
Palos Park IL 60464

**TOTAL DUE**  
  
**\$6,219.38**  
Due Date: 6/30/2024

| Terms  | Due Date  | PO # | Approving Authority |
|--------|-----------|------|---------------------|
| Net 30 | 6/30/2024 |      |                     |

| Qty | Item   | Start Date | End Date  |
|-----|--|------------|-----------|
| 1   | Website Annual Fee Renewal for Website Hosting & Support | 5/31/2024  | 5/30/2025 |
| 1   | 48 Month Redesign Ultimate Annual - CivicEngage Central  | 5/31/2024  | 5/30/2025 |

|              |            |
|--------------|------------|
| <b>Total</b> | \$6,219.38 |
| <b>Due</b>   | \$6,219.38 |

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to [accounting@civicplus.com](mailto:accounting@civicplus.com).

| Bank Name      | Account Name  | Account Number | Routing Number |
|----------------|---------------|----------------|----------------|
| JPMorgan Chase | CivicPlus LLC | 910320636      | 021000021      |



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*Commissioner Dan Polk*

*Commissioner Mike Wade*

*Commissioner Rebecca Petan*

**Meeting of: July 22, 2024**

**6:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Dissolution of the Southwest Major Crimes Task Force.

**BACKGROUND/HISTORY:**

Southwest Major Crimes Task Force is comprised of member agencies: Palos Park, Chicago Ridge, Worth, Hickory Hills, Crestwood, Bedford Park, Hometown, and Morane Valley Community College.

On June 18, 2024, a Southwest Major Crimes Task Force meeting was held at the Chicago Ridge Police Department with all member agencies present. A draft Resolution to disband the SWMCTF was provided to membership for the respective Village / City Councils.

All present member agencies agreed and voted in favor, no dissent, for the dissolution of the SWMCTF to take place on July 31, 2024.

All member agencies agreed to close the SWMCTF Bank Account and that the SWMCTF bank account to be dissolved after July 31, 2024 by all present in favor of closing the bank account. The SWMCTF remaining funds / money in the account be distributed equally among the member agencies. The SWMCTF laptops (8) of which exist, will be given to member agencies if they want them, perhaps for ICAC usage.

**STAFF RECOMMENDATION:**

That the Village approve the cessation and dissolution of the Village of Palos Park, Police Department in the Southwest Major Crimes Task Force (SWMCTF).

**RECOMMENDED MOTION:**

I move to pass Resolution 2024-R-09 entitled "Resolution Authorizing The Village Of Palos Park's Termination And Withdrawal From The Southwest Major Crimes Task Force".

**RESOLUTION NO. 2024-R-09**

**RESOLUTION AUTHORIZING THE VILLAGE OF PALOS PARK'S TERMINATION AND WITHDRAWAL FROM THE SOUTHWEST MAJOR CRIMES TASK FORCE**

WHEREAS, Article VII, Section 10 of the Illinois Constitution of 1970 authorizes units of local government, including municipalities, to contract to exercise, combine or transfer any power or function not prohibited to them by law or ordinance; and

WHEREAS, the Village of Palos Park (the "Village") previously entered into an Intergovernmental Agreement for participation in the Southwest Major Crimes Task Force (the "SWMCTF IGA"); and

WHEREAS, Section 9 of the SWMCTF IGA provides that said agreement shall remain in full force and effect...until such time as the appropriate governing body of that participating agency adopts a resolution terminating its participation in the agreement;" and

WHEREAS, the Village finds it in its best interests to terminate its participation in the SWMCTF IGA, and authorize the Mayor and the Village Clerk, or their designees, to take all steps necessary to terminate and withdraw the Village from the same;

NOW, THEREFORE, BE IT RESOLVED by the Village Council of the Village of Palos Park, Cook County, Illinois, that the Village of Palos Park hereby terminates and withdraws its participation in the Southwest Major Crimes Task Force and from all obligations provided for in the Southwest Major Crimes Task Force, and directs the Mayor and Village Clerk of the Village of Palos Park, or their designees, to file a certified copy of this Resolution with the Clerk or other appropriate official of all participating agencies with the Southwest Major Crimes Task Force, and to take such other steps

necessary for the Village to withdraw and terminate its affiliation with and participation in the Southwest Major Crimes Task Force.

ADOPTED this 22nd day of July, 2024, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

APPROVED by me this 22nd day of July, 2024.

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

ATTEST:

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



## **SOUTHWEST MAJOR CRIMES TASK FORCE**

10425 South Ridgeland Avenue  
Chicago Ridge, Illinois 60415  
Telephone: (708) 857-4469 Fax: (708) 425-0029

### **BOARD OF DIRECTORS**

#### **OFFICERS**

President  
Chief Thomas Hansen  
Bedford Park Police Department

Vice President  
Chief Louis Dominguez  
Hometown Police Department

Treasurer  
Chief Timothy Denton  
Worth Police Department

Secretary  
Chief Joseph Miller  
Palos Park Police Department

#### **DIRECTORS**

Chief David Weigand  
Crestwood Police Department

Chief Jason Bray  
Hickory Hills Police Department

Chief Patrick Treacy  
Moraine Valley C.C. Police Department

Chief James Jarolimek  
Chicago Ridge Police  
Department

**3rd Quarter 2024**

**Southwest Major Crimes Task Force**

**Board of Directors Meeting**

**June 18, 2024 at 10:00am**

Call to Order 1013

Roll Call / Present

Chief Hansen

Chief Dominguez

Chief Bray

Chief Miller

Chief Treacy

Chief Denton

Chief Jarolimek

Deputy Chief Peterson

Deputy Chief Gulczynski

Absent

Chief Weigand / Sergeant Sisk

Approval of the March 12, 2024, Meeting Minutes

Motion by Chief Denton Second by Chief Bray

Approval of the Treasures Report

Motion Chief by Chief Miller, Second Chief Bray

Several transactions / reimbursements. Conferences

See attached details from Deputy Chief Peterson

Old Business: None

New Business / Dissolution of the Task Force

Lengthy discussion ensued regarding Crestwood PD and their staffing level to join the SSMCTF once we (SWMCTF) are dissolved. If they become a member of the SSMCTF, Crestwood would be on the South Team, until they can actively participate in the SSMCTF. SWMCTF membership could help them cover call outs / activation needs. Worth, Bedford Park, Chicago Ridge, Hickory Hills have multiple staff on the



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Hickory Hills Police Department

Chief Patrick Treacy  
Moraine Valley C.C. Police Department

Chief James Jarolimek  
Chicago Ridge Police  
Department

### **3rd Quarter 2024 Southwest Major Crimes Task Force Board of Directors Meeting June 18, 2024 at 10:00am**

SSMCTF and could help backfill. All SWMCTF towns have agreed to assist and to help Crestwood PD in this transition period from SWCMCTF to SSMCTF, as well as Crestwood now building a full time sworn department. This commitment would be for the next six months +/- either via assignment or rotation.

A draft Resolution to disband the SWMCTF was provided to membership for the respective Village / City councils. (See Attached)

Motion by Chief Dominquez Second by Chief Miller to dissolve the SWMCTF:

All present agreed the dissolution of the SWMCTF would take place on 31 July 24. It is hoped Crestwood PD will, by the end of this year, migrate to the SSMCTF. All members present voted in favor; motion carried.

SWMCTF Command leadership keys equipment etc. are to be turned into Chicago Ridge PD. Reach out to former Hometown PD John Borgens, if needed

Motion Chief by Denton Second Chief by Hansen to close the SWMCTF Bank Account

SWMCTF Bank account to be dissolved after 31 July 24 by all present in favor of closing the bank account, motion carried. Chief Hansen and Chief Denton will finalize the logistics of the closure.

Motion by Chief Denton, , second by Chief Dominquez, that the SWMCTF remaining funds / money in the account be distributed equally among the member agencies. All members present voted in favor; motion carried.



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Chief Patrick Treacy  
Moraine Valley C.C. Police Department

Chief James Jarolimek  
Chicago Ridge Police  
Department

### **3rd Quarter 2024 Southwest Major Crimes Task Force Board of Directors Meeting June 18, 2024 at 10:00am**

Motion by Chief Jarolimek, second by Chief Denton that the SWMCTF members with SWMCTF badges can keep for non-law enforcement purposes (memento) All members present voted in favor, motion carried.

Motion by Deputy Chief Gulczynski second by Chief Jarolimek regarding the SWMCTF laptops (All 7+ years old) SWMCTF laptops (8) of which exist will be given to member agencies if they want them, perhaps ICAC usage.

Seregant Nelligan of HHPD will examine and clear the hard drives. All members present voted in favor; motion carried.

Motion by Chief Jarolimek Second by Chief Treacy regarding the SWMCTF On Solve and notification systems will simply be ended at the end of their agreement terms. All members present voted in favor

Chief Hansen discussed the SWMCTF records, case notes etc. should they exist at the SWMCTF office at CRPD, they will be reviewed and disseminated as needed, if needed, preferably by CRPD Deputy Chief Layman to the community making the SWMCTF activation, primary lead on the case.

The SWMCTF Board of Directors may meet at a future date to review the finalized disillusionment of the SWMCTF and/or electronically communicate to address any finale processed needed to the end the SWMCTF.

Motion to adjourn by Chief Hassen seconded by Chief Bray meeting adjourned 1042 hrs



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Chief Jack Garcia  
Burbank Police Department

Chief James Jarolimek  
Chicago Ridge Police Department

Chief David Weigand  
Crestwood Police Department

Chief Charles Hobart  
Hickory Hills Police Department

Chief Timothy Denton  
Worth Police Department

Chief Patrick Treacy  
Moraine Valley C.C. Police Department

Meeting Date: June 18, 2024

Marquette Bank Checking Account

Activity Range - March 01, 2024 thru June 02, 2024

Beginning Balance - \$8,477.28

Ending Balance - \$8,170.28

#### Activity

| <i>DATE</i> | <i>CHECK<br/>NUMBER</i> | <i>DESCRIPTION</i>                       | <i>DEBIT/CREDIT</i> | <i>BALANCE</i> |
|-------------|-------------------------|--|---------------------|----------------|
| 3/29/2024   | 1040                    | Statement/HHPD<br>ILHIA<br>Reimbursement | \$275.00            | \$8,202.28     |
| 4/30/2024   | 1042                    | Statement/On<br>Solve Payment            | \$32.00             | \$8,170.28     |
| 5/31/2024   | N/A                     | Statement                                | N/A                 | \$8,170.28     |

\*\*\* NOTE \*\*\*: Check 1040 written on March 13, 2024 in the amount of \$325.00 has yet to be processed.



VILLAGE OF  
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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: July 22, 2024**

**6:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Adopt Ordinance 2024-13 An Ordinance Amending Part Two, Title Two, Chapter 202, Section 202.99 of the Palos Park Village Code in Regard to Collection Fees and Costs.

**BACKGROUND/HISTORY:**

Earlier this year the Village Council approved participation in the State's Local Debt Recovery Program (LDRP) to collect unpaid debts owned to the Village utilizing the Illinois Office of Comptroller (IOC).

To participate in the LDRP, the Village needs to amend its Code in regard to collection fees and costs.

**STAFF RECOMMENDATION:**

To adopt the Ordinance.

**RECOMMENDED MOTION:**

I move to adopt Ordinance 2024-13 An Ordinance Amending Part Two, Title Two, Chapter 202, Section 202.99 of the Palos Park Village Code in Regard to Collection Fees and Costs.

**ORDINANCE NO. 2024-13**

**AN ORDINANCE AMENDING PART TWO, TITLE TWO, CHAPTER 202, SECTION 202.99 OF THE PALOS PARK VILLAGE CODE IN REGARD TO COLLECTION FEES AND COSTS**

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

**SECTION 1:** That the title of Part Two, Title Two, Chapter 202, Section 202.99 be amended to read as follows:

**"202.99 – GENERAL CODE PENALTY; COMPLICITY; COLLECTION FEES AND COSTS"**

**SECTION 2:** That Part Two, Title Two, Chapter 202, Section 202.99 of the Palos Park Village Code is hereby amended by adding a subsection (c) to read in its entirety as follows:

**"(c) Collection Fees and Costs.** In the event a fine or penalty is assessed pursuant any provision of this Code, a default in the payment of a fine or penalty or any installment of a fine or penalty may be collected by any means authorized for the collection of monetary judgments. The village and the village attorney or the finance director or their designees may retain attorneys and private collection agents for the purpose of collecting any default in payment of any fine or penalty imposed by this Code, or any installment of a fine or penalty. The village shall add a 35% cost of collections to any outstanding balance that requires the village to retain the services of a collection agency. This 35% cost includes any default in a fine or penalty or any installment of a fine or penalty that was previously referred to an attorney or private collection agency and the payment of which remains outstanding."

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

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

**ADOPTED** this 22nd day of July, 2024 pursuant to a roll call vote as follows:

**AYES:** \_\_\_\_\_

**NAYS:** \_\_\_\_\_

**ABSENT:** \_\_\_\_\_

**APPROVED** by me this 22nd day of July 2024.

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

**ATTEST:**

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



VILLAGE OF  
**PALOS PARK**

**Village Council**

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*Village Clerk Marie Arrigoni*

*Commissioner G. Darryl Reed*

*Commissioner Dan Polk*

*Commissioner Mike Wade*

*Commissioner Rebecca Petan*

**Meeting of: July 22, 2024**

**6:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Our Lady of Peace Raffle License and Raffle Manager Bond Waiver.

**BACKGROUND/HISTORY:**

Our Lady of Peace is requesting a Village of Palos Park Raffle License for a fundraising event for their Parish. The event will take place at Cog Hill Country Club on Friday, August 2<sup>nd</sup>. Tickets will be sold from July 21<sup>st</sup> through August 2<sup>nd</sup> for the raffle.

**STAFF RECOMMENDATION:**

To ratify a Village of Palos Park Raffle License and Raffle Manager Bond Waiver for Our Lady Of Peace fundraiser event to be held on August 2, 2024 at Cog Hill Country Club with tickets being sold between July 21<sup>st</sup> and August 2, 2024.

**RECOMMENDED MOTION:**

To ratify a Village of Palos Park Raffle License and Raffle Manager Bond Waiver for Our Lady Of Peace fundraiser event to be held on August 2, 2024 at Cog Hill Country Club with tickets being sold between July 21<sup>st</sup> and August 2, 2024.

**APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK**

Name & address of individual making application

Our Lady of Peace Parish

Rev. Michael Baker

701 Plainfield Rd, Darien IL 60561

Name & address of organization applying for license

Our Lady of Peace Parish

Rev. Michael Baker

701 Plainfield Rd, Darien IL 60561

Approximate number of members of the organization that reside in the Village and the length of existence of the organization

       # of members      74 # of years in existence

Patricia Gurtner

Name, address & phone number of the raffle manager

8730 Grant St Burr Ridge Il 60527 708-373-3707

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

Cog Hill Golf and Country Club

Dates during which raffle chances are to be sold or issued

August 2, 2024

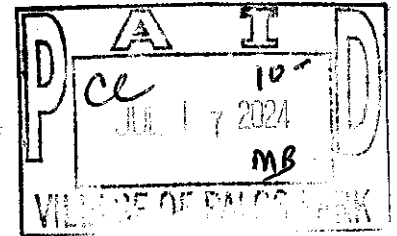
Maximum number of raffle tickets to be sold

1500

Time of determination of winning chances

6:00 pm August 2, 2024

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.

Rev. Michael Baker  
Signature of presiding officer of the organization

7/18/24 MB  
Date

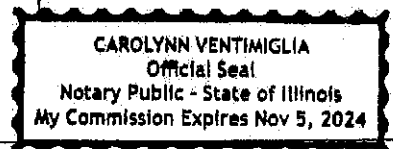
Patricia Gurtner  
Signature of secretary (if one)

6/19/24  
Date

Subscribed and sworn to before me this 18<sup>th</sup> day of JULY, 2024.

Carolynn Ventimiglia  
Notary Public

SEAL:



OFFICE USE ONLY

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.

Our Lady of Peace  
Name of Organization

Patricia Gurtner  
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:

Rev. Mind Blum  
Signature of presiding officer of the organization

6/20/24  
Date

Patricia Gurtner  
Signature of secretary (if one) of the organization

6/19/24  
Date

**OFFICE USE ONLY**

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:

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR JULY 22, 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 - 07/22/2024

POSTED AND UNPOSTED

OPEN AND PAID - CHECK TYPE: PAPER CHECK

| GL Number                                       | Invoice Line Desc                                     | Vendor Name                    | Invoice Description          | Amount    | Check Number |
|---|---|--------------------------------|------------------------------|-----------|--------------|
| <b>Fund: 01 GENERAL FUND</b>                    |   |                                |                              |           |              |
| <b>Department: 00</b>                           |   |                                |                              |           |              |
| 01-00-0414                                      | CAFETERIA PLAN - BOYL                                 | LISA BOYLE                     |                              | 375.07    | 187866       |
| 01-00-2182                                      | A/P - REC DEPT SECURITY DE DIANA TRUJILLO             |                                |                              | 150.00    | 187845       |
| 01-00-9999                                      | MUST CHANGE DESCRIPTION DU SCHOOL DISTRICT 118        |                                |                              | 0.00      | 187881       |
| 01-00-9999                                      | MUST CHANGE DESCRIPTION DU PALOS PARK LIBRARY         |                                |                              | 0.00      | 187874       |
| 01-00-9999                                      | MUST CHANGE DESCRIPTION DU PALOS FIRE PROTECTION DIST |                                |                              | 0.00      | 187873       |
| 01-00-9999                                      | MUST CHANGE DESCRIPTION DU QUILL CORPORATION          |                                |                              | 0.00      | 187879       |
| 01-00-9999                                      | MUST CHANGE DESCRIPTION DU SHARK SHREDDING, INC       |                                |                              | 0.00      | 187884       |
| Total Department 00                             |   |                                |                              | 525.07    |              |
| <b>Department: 05 BUILDING DEPARTMENT</b>       |   |                                |                              |           |              |
| 01-05-1220                                      | CONTRACTOR LICENSE                                    | SCOTT B ROOFING PLLC           |                              | 103.25    | 187883       |
| Total Department 05 BUILDING DEPARTMENT         |   |                                |                              | 103.25    |              |
| <b>Department: 20 ADMINISTRATION DEPARTMENT</b> |   |                                |                              |           |              |
| 01-20-6000                                      | IRMA CONTRIBUTIONS                                    | INTERGOVERNMENTAL RISK         |                              | 850.00    | 187862       |
| 01-20-6011                                      | IT PROF. & CONTRACTUAL SER                            | PROVEN IT                      |                              | 1,184.13  | 187877       |
| 01-20-6540                                      | LEGAL FEES  | KLEIN, THORPE, AND JENKINS     |                              | 1,884.62  | 187864       |
| 01-20-6810                                      | PROFESSIONAL DEVELOPMENT                              | CHICAGO TRIBUNE                | SUBSCRIPTION/16 WEEKS        | 118.50    | 187834       |
| 01-20-6990                                      | SERVICE CALL ON C CURE                                | ALLIED UNIVERSAL TECHNOLOG     |                              | 713.00    | 187825       |
| 01-20-6990                                      | SERVICE CALL ON C CURE                                | MAC ALLIED UNIVERSAL TECHNOLOG |                              | 487.00    | 187825       |
| 01-20-6990                                      | SERVICE CALL ON C CURE                                | ALLIED UNIVERSAL TECHNOLOG     |                              | 300.00    | 187825       |
| 01-20-6990                                      | SERVICE CALL ON C CURE                                | ALLIED UNIVERSAL TECHNOLOG     |                              | 281.42    | 187825       |
| 01-20-7200                                      | ADMIN   | BTS SOLUTIONS                  |                              | 255.91    | 187832       |
| 01-20-7200                                      | PHONE EXPENSE   | PEERLESS NETWORK, INC          |                              | 410.78    | 187876       |
| 01-20-7200                                      | PHONE EXPENSE   | PEERLESS NETWORK, INC          |                              | 604.73    | 187876       |
| 01-20-7200                                      | PHONE EXPENSE   | URBANCOM NET FIBER OPERATI     |                              | 192.50    | 187887       |
| 01-20-7210                                      | ADMIN CELL PHONE                                      | VERIZON WIRELESS               |                              | 42.31     | 187888       |
| Total Department 20 ADMINISTRATION DEPARTMENT   |   |                                |                              | 7,324.90  |              |
| <b>Department: 21 PUBLIC AFFAIRS DEPARTMENT</b> |   |                                |                              |           |              |
| 01-21-7990                                      | COUNCIL CELL PHONE                                    | VERIZON WIRELESS               |                              | 108.03    | 187888       |
| 01-21-7990                                      | (50) CONEFLOWER T-SHIRTS                              | MIDWEST PROMOTIONAL GROUP      |                              | 675.00    | 187870       |
| Total Department 21 PUBLIC AFFAIRS DEPARTMENT   |   |                                |                              | 783.03    |              |
| <b>Department: 22 POLICE DEPARTMENT</b>         |   |                                |                              |           |              |
| 01-22-6011                                      | IT PROF. & CONTRACTUAL SER                            | PROVEN IT                      |                              | 2,105.12  | 187877       |
| 01-22-6540                                      | JULY 2024 ADJ HEARING FEES                            | TOSCAS LAW GROUP               |                              | 450.00    | 187886       |
| 01-22-6540                                      | LEGAL FEES  | KLEIN, THORPE, AND JENKINS     |                              | 1,155.00  | 187864       |
| 01-22-6700                                      | BRAKE PAD AND ROTOR 265                               | G & H IMPORT AUTO PARTS IN     |                              | 341.94    | 187851       |
| 01-22-6700                                      | SQUAD WASHES  | FULLER'S CAR WASH              | SQD WASHES/ACCT #164         | 408.50    | 187850       |
| 01-22-6700                                      | MOTOR AND FAN/ RELAY A/C 2                            | CHICAGO PARTS & SOUND, LLC     |                              | 423.00    | 187833       |
| 01-22-6700                                      | REGULATOR 270   | CHICAGO PARTS & SOUND, LLC     |                              | 56.62     | 187833       |
| 01-22-6700                                      | RETURN REGULATOR 270                                  | CHICAGO PARTS & SOUND, LLC     |                              | (56.62)   | 187833       |
| 01-22-6700                                      | VEHICLE MAINTENANCE & SUPP                            | G COOPER OIL COMPANY INC       |                              | 397.07    | 187852       |
| 01-22-6800                                      | DISPATCH MARCH APRIL MAY 2                            | COOK COUNTY ETSB               |                              | 20,810.10 | 187842       |
| 01-22-6810                                      | ILEAS ANNUAL MEMBERSHIP                               | IL LAW ENFORCEMENT ALARM S     |                              | 120.00    | 187860       |
| 01-22-6990                                      | JUNE 2024 23 PHONE SEARCHE                            | LEXIS NEXIS RISK DATA MGT,     | CONTRACT FEE-MAY 05/#1241214 | 33.50     | 187865       |
| 01-22-6990                                      | MONTHLY SHREDDING SERVICES                            | SHARK SHREDDING, INC           |                              | 47.04     | 187884       |
| 01-22-7010                                      | 2 STAPLERS AND LABELS                                 | QUILL CORPORATION              |                              | 72.17     | 187879       |
| 01-22-7200                                      | POLICE  | BTS SOLUTIONS                  |                              | 179.21    | 187832       |
| 01-22-7200                                      | PHONE EXPENSE   | VERIZON WIRELESS               |                              | 0.00      | 187889       |

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 07/22/2024

POSTED AND UNPOSTED

OPEN AND PAID - CHECK TYPE: PAPER CHECK

| GL Number                                     | Invoice Line Desc          | Vendor Name                 | Invoice Description      | Amount    | Check Number |
|---|----------------------------|-----------------------------|--------------------------|-----------|--------------|
| <b>Fund: 01 GENERAL FUND</b>                  |                            |                             |                          |           |              |
| <b>Department: 22 POLICE DEPARTMENT</b>       |                            |                             |                          |           |              |
| 01-22-7200                                    | PHONE EXPENSE              | PEERLESS NETWORK, INC       |                          | 320.92    | 187876       |
| 01-22-7200                                    | PHONE EXPENSE              | URBANCOM NET FIBER OPERATI  |                          | 192.50    | 187887       |
| 01-22-7210                                    | POLICE DEPT. CELL PHONE    | VERIZON WIRELESS            |                          | 319.58    | 187888       |
| 01-22-7920                                    | PD CHAFFEE PHYS, DRUG, AUD | PROVEN OCCUPATIONAL HEALTH  |                          | 200.00    | 187878       |
| Total Department 22 POLICE DEPARTMENT         |                            |                             |                          | 27,575.65 |              |
| <b>Department: 24 PUBLIC WORKS DEPARTMENT</b> |                            |                             |                          |           |              |
| 01-24-6011                                    | IT PROF. & CONTRACTUAL SER | PROVEN IT                   |                          | 855.20    | 187877       |
| 01-24-6700                                    | #55 FRONT BUMPER REPAIR P  | JOE RIZZA                   |                          | 35.28     | 187863       |
| 01-24-6700                                    | #42 EVOP. CORE PIN REPLACE | JOE RIZZA                   |                          | 51.92     | 187863       |
| 01-24-6700                                    | #42 OIL PAN PLUG REPLACEME | JOE RIZZA                   |                          | 4.19      | 187863       |
| 01-24-6700                                    | #42 REPLACEMENT BATTERIES  | G & H IMPORT AUTO PARTS IN  |                          | 346.20    | 187851       |
| 01-24-6708                                    | #50 MINI EXCAVATOR REPAIR  | ALTORFER INDUSTRIES, INC    |                          | 4.00      | 187827       |
| 01-24-6708                                    | #43 HUSTLER MOWER GREASE   | F MENARDS                   |                          | 3.96      | 187868       |
| 01-24-6708                                    | #70 DEBRIS VACUUM HOSE     | CLA W.W. GRAINGER           |                          | 92.94     | 2            |
| 01-24-6708                                    | #20 SKID STEER HYDRAULIC F | ALTORFER INDUSTRIES, INC    |                          | 217.46    | 187827       |
| 01-24-6708                                    | #20 SKID STEER LEAKY CYLIN | ALTORFER INDUSTRIES, INC    |                          | 4,633.98  | 187827       |
| 01-24-6708                                    | OPERATING EQUIPMENT MAINT  | HOME DEPOT CREDIT SERVICES  |                          | 48.94     | 187859       |
| 01-24-6708                                    | #20 SKID STERR REPAIR PART | ALTORFER INDUSTRIES, INC    |                          | 382.16    | 187827       |
| 01-24-6708                                    | #1056 HEDGE TRIMMER REPAIR | ALSIP LAWNMOWER REPAIR, IN  |                          | 74.00     | 187826       |
| 01-24-6708                                    | #1079 HEDGE TRIMMER REPAIR | ALSIP LAWNMOWER REPAIR, IN  |                          | 130.49    | 187826       |
| 01-24-6731                                    | 12900 S LAGRANGE RD/ 5-29  | COM ED                      |                          | 32.02     | 187838       |
| 01-24-6786                                    | TREE TRIMMING / REMOVAL    | GROUNDSCKEEPER LNDSCAP CARE |                          | 5,450.00  | 187856       |
| 01-24-6786                                    | TREE TRIMMING / REMOVAL    | GROUNDSCKEEPER LNDSCAP CARE |                          | 2,600.00  | 187856       |
| 01-24-6990                                    | SHOP TOWELS & MATS         | CINTAS                      | VOPP WORK SHIRTS/CAPS-PW | 112.59    | 187836       |
| 01-24-6990                                    | SHOP TOWELS                | CINTAS                      | VOPP WORK SHIRTS/CAPS-PW | 15.10     | 187836       |
| 01-24-6990                                    | ANNUAL NPDES/ FY-2025      | ILLINOIS ENVIRONMENTAL      | VOPP WORK SHIRTS/CAPS-PW | 1,000.00  | 187861       |
| 01-24-7080                                    | MATS                       | CINTAS                      |                          | 97.49     | 187836       |
| 01-24-7200                                    | FUEL PURCHASES             | G COOPER OIL COMPANY INC    |                          | 534.00    | 187852       |
| 01-24-7200                                    | PW                         | BTS SOLUTIONS               |                          | 84.20     | 187832       |
| 01-24-7200                                    | PHONE EXPENSE              | VERIZON WIRELESS            |                          | 0.00      | 187889       |
| 01-24-7200                                    | PHONE EXPENSE              | PEERLESS NETWORK, INC       |                          | 154.04    | 187876       |
| 01-24-7200                                    | PHONE EXPENSE              | URBANCOM NET FIBER OPERATI  |                          | 192.50    | 187887       |
| 01-24-7210                                    | PUBLIC WORKS CELL PHONE    | VERIZON WIRELESS            |                          | 326.05    | 187888       |
| 01-24-7300                                    | UNIFORMS                   | CINTAS                      | VOPP WORK SHIRTS/CAPS-PW | 119.83    | 187836       |
| 01-24-7300                                    | UNIFORMS                   | CINTAS                      | VOPP WORK SHIRTS/CAPS-PW | 119.83    | 187836       |
| 01-24-7300                                    | T-SHIRTS                   | AWP CUSTOM UNIFORMS         |                          | 136.25    | 187829       |
| 01-24-7300                                    | UNIFORMS                   | CINTAS                      | VOPP WORK SHIRTS/CAPS-PW | 100.90    | 187836       |
| 01-24-7510                                    | OPERATING EQUIPMENT        | HOME DEPOT CREDIT SERVICES  |                          | 14.33     | 187859       |
| 01-24-7510                                    | MISC. TOOLS                | MENARDS                     |                          | 15.96     | 187868       |
| 01-24-7920                                    | PW SUMMER HELP PHYS, DRUG  | PROVEN OCCUPATIONAL HEALTH  |                          | 129.00    | 187878       |
| 01-24-7920                                    | PW SUMMER HELP PHYS, DRUG  | PROVEN OCCUPATIONAL HEALTH  |                          | 129.00    | 187878       |
| Total Department 24 PUBLIC WORKS DEPARTMENT   |                            |                             |                          | 18,243.81 |              |
| <b>Department: 25 BUILDING DEPARTMENT</b>     |                            |                             |                          |           |              |
| 01-25-6011                                    | IT PROF. & CONTRACTUAL SER | PROVEN IT                   |                          | 723.63    | 187877       |
| 01-25-6540                                    | LEGAL FEES                 | KLEIN, THORPE, AND JENKINS  |                          | 424.00    | 187864       |
| 01-25-6700                                    | VEHICLE MAINTENANCE & SUPP | G COOPER OIL COMPANY INC    |                          | 60.00     | 187852       |
| 01-25-7200                                    | BUILDING                   | BTS SOLUTIONS               |                          | 58.08     | 187832       |
| 01-25-7200                                    | PHONE EXPENSE              | VERIZON WIRELESS            |                          | 0.00      | 187889       |

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 07/22/2024

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| GL Number  | Invoice Line Desc          | Vendor Name                | Invoice Description                                | Amount   | Check Number |
|--|----------------------------|----------------------------|--|----------|--------------|
| <b>Fund: 01 GENERAL FUND</b>                         |                            |                            |  |          |              |
| <b>Department: 25 BUILDING DEPARTMENT</b>            |                            |                            |  |          |              |
| 01-25-7200   | PHONE EXPENSE              | PEERLESS NETWORK, INC      |  | 102.69   | 187876       |
| 01-25-7200   | PHONE EXPENSE              | URBANCOM NET FIBER OPERATI |  | 182.50   | 187887       |
| 01-25-7210   | BUILDING DEPT. CELL PHONE  | VERIZON WIRELESS           |  | 244.12   | 187888       |
|  |                            |                            | Total Department 25 BUILDING DEPARTMENT            | 1,795.02 |              |
| <b>Department: 26 RECREATION DEPARTMENT</b>          |                            |                            |  |          |              |
| 01-26-6011   | IT PROF. & CONTRACTUAL SER | PROVEN IT                  |  | 723.63   | 187877       |
| 01-26-6700   | #2 WATER PUMP RETURN       | MENARDS                    |  | (109.99) | 187868       |
| 01-26-6700   | #32 REC VAN WATER PUMP REP | MENARDS                    |  | 109.99   | 187868       |
| 01-26-6700   | VEHICLE MAINTENANCE & SUPP | G COOPER OIL COMPANY INC   |  | 60.00    | 187852       |
| 01-26-6810   | CPR TRAINING - KIMMY       | PALOS FIRE PROTECTION DIST |  | 40.00    | 187873       |
| 01-26-6991   | VOLLEYBALL                 | AMANDA NEELY               |  | 731.25   | 187828       |
| 01-26-7030   | PRINTING - BUSINESS CARDS  | B ALLAN GRAPHICS           |  | 50.00    | 187831       |
| 01-26-7040   | POSTAGE                    | PALOS PARK POST OFFICE     |  | 986.53   | 187875       |
| 01-26-7200   | RECREATION                 | BTS SOLUTIONS              |  | 31.31    | 187832       |
| 01-26-7200   | PHONE EXPENSE              | VERIZON WIRELESS           |  | 0.00     | 187889       |
| 01-26-7200   | PHONE EXPENSE              | PEERLESS NETWORK, INC      |  | 51.35    | 187876       |
| 01-26-7200   | PHONE EXPENSE              | PEERLESS NETWORK, INC      |  | 80.11    | 187876       |
| 01-26-7200   | PHONE EXPENSE              | URBANCOM NET FIBER OPERATI |  | 192.50   | 187887       |
| 01-26-7210   | REC. DEPT. CELL PHONE      | VERIZON WIRELESS           |  | 42.31    | 187888       |
| 01-26-7522   | MUSIC INSTRUCTOR           | LORI FOSTER                |  | 462.00   | 187867       |
| 01-26-7522   | CLASS & CAMP SUPPLIES      | CITI CARDS                 |  | 4.90     | 187837       |
| 01-26-7522   | CLASS & CAMP SUPPLIES      | CITI CARDS                 |  | 7.44     | 187837       |
| 01-26-7522   | CLASS & CAMP SUPPLIES      | STEVE BELLIVEAU            |  | 285.00   | 187885       |
| 01-26-7522   | CAMP ENTERTAINMENT         | CHRISTINE BUIK             |  | 260.00   | 187835       |
|  |                            |                            | Total Department 26 RECREATION DEPARTMENT          | 4,008.33 |              |
| <b>Department: 27 PUBLIC GROUNDS</b>                 |                            |                            |  |          |              |
| 01-27-6410   | 8999 W 131ST/ 5-31 TO 7-1- | NICOR GAS                  |  | 47.60    | 187871       |
|  |                            |                            | Total Department 27 PUBLIC GROUNDS                 | 47.60    |              |
| <b>Department: 28 CAPITAL EXPENDITURE DEPARTMENT</b> |                            |                            |  |          |              |
| 01-28-8011   | BODY CAMERA                | AXON ENTERPRISE INC        |  | 242.80   | 187830       |
|  |                            |                            | Total Department 28 CAPITAL EXPENDITURE DEPARTMENT | 242.80   |              |
| <b>Department: 29 FINANCE DEPARTMENT</b>             |                            |                            |  |          |              |
| 01-29-6011   | IT PROF. & CONTRACTUAL SER | PROVEN IT                  |  | 328.92   | 187877       |
| 01-29-7200   | FINANCE                    | BTS SOLUTIONS              |  | 31.31    | 187832       |
| 01-29-7200   | PHONE EXPENSE              | VERIZON WIRELESS           |  | 0.00     | 187889       |
| 01-29-7200   | PHONE EXPENSE              | PEERLESS NETWORK, INC      |  | 51.35    | 187876       |
| 01-29-7200   | PHONE EXPENSE              | URBANCOM NET FIBER OPERATI |  | 181.50   | 187887       |
| 01-29-7210   | FINANCE DEPT. IPAD         | VERIZON WIRELESS           |  | 36.01    | 187888       |
|  |                            |                            | Total Department 29 FINANCE DEPARTMENT             | 629.09   |              |
| <b>Department: 30 SLUJS PROPERTY</b>                 |                            |                            |  |          |              |
| 01-30-6410   | GAS                        | NICOR GAS                  |  | 44.32    | 187871       |
|  |                            |                            | Total Department 30 SLUJS PROPERTY                 | 44.32    |              |
| <b>Department: 32 PALOS PARK FESTIVALS</b>           |                            |                            |  |          |              |
| 01-32-7001   | SUPPLIES AND PRIZES        | CITI CARDS                 |  | 7.86     | 187837       |
|  |                            |                            | Total Department 32 PALOS PARK FESTIVALS           | 7.86     |              |

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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|---|---|-------------|---------------------|-----------|--------------|
| <b>Fund: 01 GENERAL FUND</b>                                    |   |             |                     |           |              |
| <b>Department: 91 BUILDING MAINTENANCE - KAPTUR CENTER</b>      |   |             |                     |           |              |
| 01-91-6410  | NICOR AT REC 5/31/24 - 7/1 NICOR GAS                          |             |                     | 135.64    | 187871       |
| 01-91-6410  | NICOR AT KAPTUR 6/5/24 - 7 NICOR GAS                          |             |                     | 337.40    | 187871       |
| 01-91-6710  | MATS AT KAPTUR 7.9.24 ROSCOE                                  | MATS/KAC    |                     | 233.32    | 187880       |
| 01-91-6710  | VH HVAC SPRING MAINTENANCE COMFORT ZONE SERVICE               |             |                     | 1,026.50  | 187839       |
|   | Total Department 91 BUILDING MAINTENANCE - KAPTUR CENTER      |             |                     | 1,732.86  |              |
| <b>Department: 92 BUILDING MAINTENANCE - RECREATION CENTER</b>  |   |             |                     |           |              |
| 01-92-6710  | STATEMENT 7-9-24 ROSCOE                                       | MATS/KAC    |                     | 41.41     | 187880       |
| 01-92-6710  | REC HVAC SPRING MAINTENANCE COMFORT ZONE SERVICE              |             |                     | 574.00    | 187839       |
| 01-92-6711  | BLDG MAINTENANCE SUPPLIES DUKE'S ACE HARDWARE #5750           |             |                     | 35.91     | 187847       |
| 01-92-6780  | VG PORTICO FLOWER BED MULC SCHROEDER MATERIAL                 |             |                     | 97.44     | 187882       |
| 01-92-7990  | MISCELLANEOUS COMMODITIES MENARDS                             |             |                     | 439.93    | 187868       |
|   | Total Department 92 BUILDING MAINTENANCE - RECREATION CENTER  |             |                     | 1,188.69  |              |
| <b>Department: 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG</b> |   |             |                     |           |              |
| 01-93-6711  | WELL WATER RUST DEFENSE PA MENARDS                            |             |                     | 71.76     | 187868       |
|   | Total Department 93 BUILDING MAINTENANCE - PUBLIC WORKS GARAG |             |                     | 71.76     |              |
| <b>Department: 94 PROPERTY MAINTENANCE - SW &amp; NW 123/86</b> |   |             |                     |           |              |
| 01-94-6780  | 86TH AVE & 123RD MULCH, N SCHROEDER MATERIAL                  |             |                     | 102.20    | 187882       |
|   | Total Department 94 PROPERTY MAINTENANCE - SW & NW 123/86     |             |                     | 102.20    |              |
| <b>Department: 95 PROPERTY MAINTENANCE - CENTENNIAL PARK</b>    |   |             |                     |           |              |
| 01-95-6780  | CENTENNIAL PARK PATH SCREE SCHROEDER MATERIAL                 |             |                     | 371.60    | 187882       |
| 01-95-6780  | CENTENNIAL PARK PATH SCREE SCHROEDER MATERIAL                 |             |                     | 314.72    | 187882       |
| 01-95-6780  | CENTENNIAL PARK PATH SCREE SCHROEDER MATERIAL                 |             |                     | 314.72    | 187882       |
|   | Total Department 95 PROPERTY MAINTENANCE - CENTENNIAL PARK    |             |                     | 1,001.04  |              |
| <b>Department: 97 PROPERTY MAINTENANCE - VILLAGE GREEN</b>      |   |             |                     |           |              |
| 01-97-6780  | CP SCREENINGS FOR PARKING SCHROEDER MATERIAL                  |             |                     | 196.70    | 187882       |
| 01-97-7990  | VG PICNIC TABLES GLOBAL INDUSTRIAL                            |             |                     | 4,999.50  | 187854       |
|   | Total Department 97 PROPERTY MAINTENANCE - VILLAGE GREEN      |             |                     | 5,196.20  |              |
|   | Total Fund 01 GENERAL FUND                                    |             |                     | 70,623.48 |              |
| <b>Fund: 03 SPECIAL EVENT FUND</b>                              |   |             |                     |           |              |
| <b>Department: 24 PUBLIC WORKS DEPARTMENT</b>                   |   |             |                     |           |              |
| 03-24-6003  | INSURANCE AND LIQUOR LICEN INTERGOVERNMENTAL RISK             |             |                     | 300.00    | 187862       |
|   | Total Department 24 PUBLIC WORKS DEPARTMENT                   |             |                     | 300.00    |              |
|   | Total Fund 03 SPECIAL EVENT FUND                              |             |                     | 300.00    |              |
| <b>Fund: 20 EXACTION FEE FUND</b>                               |   |             |                     |           |              |
| <b>Department: 00</b>   |   |             |                     |           |              |
| 20-00-2212  | DIST 118 EXACTION FEE PAYA SCHOOL DISTRICT 118                |             |                     | 2,756.66  | 187881       |
| 20-00-2213  | DIST 230 EXACTION FEE PAYA CONSOLIDATED HIGH SCHOOL           |             |                     | 1,320.38  | 187841       |
| 20-00-2214  | LIBRARY EXACTION FEE PAYAB PALOS PARK LIBRARY                 |             |                     | 362.07    | 187874       |
|   | Total Department 00   |             |                     | 4,439.11  |              |
|   | Total Fund 20 EXACTION FEE FUND                               |             |                     | 4,439.11  |              |
| <b>Fund: 23 1/2% SALES TAX FUND</b>                             |   |             |                     |           |              |
| <b>Department: 28 CAPITAL EXPENDITURE DEPARTMENT</b>            |   |             |                     |           |              |

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

POST DATES 05/01/2023 - 07/22/2024

POSTED AND UNPOSTED

OPEN AND PAID - CHECK TYPE: PAPER CHECK

| GL Number  | Invoice Line Desc          | Vendor Name                | Invoice Description                                | Amount   | Check Number |
|--|----------------------------|----------------------------|--|----------|--------------|
| <b>Fund: 23 1/2% SALES TAX FUND</b>                  |                            |                            |  |          |              |
| <b>Department: 28 CAPITAL EXPENDITURE DEPARTMENT</b> |                            |                            |  |          |              |
| 23-28-8020   | DRAINAGE MATERIAL          | G.E. KLOOS MATERIAL CO.    |  | 522.00   | 187853       |
| 23-28-8020   | DRAINAGE MATERIAL          | DUPAGE TOPSOIL, INC        |  | 415.00   | 187848       |
| 23-28-8020   | DRAINAGE GRATE             | SCHROEDER MATERIAL         |  | 64.53    | 187882       |
| 23-28-8020   | 50/50 DRAINAGE MATERIAL    | SCHROEDER MATERIAL         |  | 157.91   | 187882       |
| 23-28-8060   | STREETS-ROAD RESURFACE/202 | HANCOCK ENGINEERING        |  | 2,240.00 | 187857       |
| 23-28-8110   | PW FACILITY HVAC UPGRADES  | COMFORT ZONE SERVICE       |  | 5,892.63 | 187839       |
|  |                            |                            | Total Department 28 CAPITAL EXPENDITURE DEPARTMENT | 9,292.07 |              |
|  |                            |                            | Total Fund 23 1/2% SALES TAX FUND                  | 9,292.07 |              |
| <b>Fund: 24 MFT FUND</b>                             |                            |                            |  |          |              |
| <b>Department: 24 PUBLIC WORKS DEPARTMENT</b>        |                            |                            |  |          |              |
| 24-24-7700   | ROCK SALT                  | COMPASS MINERALS AMERICA   |  | 6,925.05 | 187840       |
|  |                            |                            | Total Department 24 PUBLIC WORKS DEPARTMENT        | 6,925.05 |              |
|  |                            |                            | Total Fund 24 MFT FUND                             | 6,925.05 |              |
| <b>Fund: 26 BEAUTIFICATION FUND</b>                  |                            |                            |  |          |              |
| <b>Department: 24 PUBLIC WORKS DEPARTMENT</b>        |                            |                            |  |          |              |
| 26-24-7990   | 86TH AVE/123RD ST GARDEN M | SCHROEDER MATERIAL         |  | 157.50   | 187882       |
|  |                            |                            | Total Department 24 PUBLIC WORKS DEPARTMENT        | 157.50   |              |
|  |                            |                            | Total Fund 26 BEAUTIFICATION FUND                  | 157.50   |              |
| <b>Fund: 51 SEWER FUND</b>                           |                            |                            |  |          |              |
| <b>Department: 24 PUBLIC WORKS DEPARTMENT</b>        |                            |                            |  |          |              |
| 51-24-6011   | IT PROF. & CONTRACTUAL SER | PROVEN IT                  |  | 328.92   | 187877       |
| 51-24-6400   | 12701 KINVARRA/ 4-23 TO 5- | DIRECT ENERGY BUSINESS     |  | 442.73   | 187846       |
| 51-24-6400   | 68 OLD CREEK/ 4-23 TO 5-22 | DIRECT ENERGY BUSINESS     |  | 218.76   | 187846       |
| 51-24-6400   | 135 FOREST EDGE/ 4-30 TO 5 | DIRECT ENERGY BUSINESS     |  | 224.91   | 187846       |
| 51-24-6400   | 12410 91ST. AVE./ 4-23 TO  | DIRECT ENERGY BUSINESS     |  | 505.09   | 187846       |
| 51-24-6400   | 9 PARTRIDGE/ 4-23 TO 5-22- | DIRECT ENERGY BUSINESS     |  | 593.48   | 187846       |
| 51-24-6400   | 12222 WILL COOK RD/ 4-29 T | DIRECT ENERGY BUSINESS     |  | 436.46   | 187846       |
| 51-24-6400   | 24 1/2 ROMIGA/ 4-23 TO 5-2 | DIRECT ENERGY BUSINESS     |  | 396.73   | 187846       |
| 51-24-6400   | 40 RAMSGATE/ 4-23 TO 5-22- | DIRECT ENERGY BUSINESS     |  | 820.12   | 187846       |
| 51-24-6400   | 9301 W 123RD ST./ 4-23 TO  | DIRECT ENERGY BUSINESS     |  | 88.92    | 187846       |
| 51-24-6400   | 12355 WOLF RD/ 4-23 TO 5-2 | DIRECT ENERGY BUSINESS     |  | 51.03    | 187846       |
| 51-24-6400   | 8201 RT. 83/ 4-23 TO 5-22- | DIRECT ENERGY BUSINESS     |  | 963.23   | 187846       |
| 51-24-6400   | 8812 120TH PL/ 4-23 TO 5-2 | DIRECT ENERGY BUSINESS     |  | 164.24   | 187846       |
| 51-24-6410   | 9 PARTRIDGE LANE/ 5-9 TO 6 | NICOR GAS                  |  | 55.73    | 187871       |
| 51-24-6410   | 12410 S. 91ST-LIFT STATION | NICOR GAS                  |  | 45.76    | 187871       |
| 51-24-6410   | 12222 S. WILL COOK RD/ 6-3 | NICOR GAS                  |  | 144.79   | 187871       |
| 51-24-6410   | 133 FOREST EDGE/ 6-3 TO 7- | NICOR GAS                  |  | 46.58    | 187871       |
| 51-24-6410   | 40 RAMSGATE/ 6-3 TO 7-2-24 | NICOR GAS                  |  | 48.04    | 187871       |
| 51-24-6410   | 8201 RT 83/ 6-12 TO 7-12-2 | NICOR GAS                  |  | 45.88    | 187871       |
| 51-24-6708   | #35 SEWER JETTER PART REFU | W.W. GRAINGER              |  | (507.14) | Multiple     |
| 51-24-6720   | ROMIGA ISSUES              | AIRY'S INC.                |  | 1,141.86 | 187824       |
| 51-24-6740   | SANITARY SEWER REPAIR      | AIRY'S INC.                |  | 3,834.13 | 187824       |
| 51-24-6740   | SANITARY SEWER REPAIR      | AIRY'S INC.                |  | 3,313.48 | 187824       |
| 51-24-6990   | OTHER CONTRACTUAL SERVICES | METROPOLITAN INDUSTRIES IN |  | 195.00   | 187869       |
| 51-24-7080   | FUEL PURCHASES             | G COOPER OIL COMPANY INC   |  | 117.32   | 187852       |

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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| GL Number                                     | Invoice Line Desc          | Vendor Name              | Invoice Description      | Amount     | Check Number |
|---|----------------------------|--------------------------|--------------------------|------------|--------------|
| <b>Fund: 51 SEWER FUND</b>                    |                            |                          |                          |            |              |
| <b>Department: 24 PUBLIC WORKS DEPARTMENT</b> |                            |                          |                          |            |              |
| 51-24-7200                                    | SEWER                      | BTS SOLUTIONS            |                          | 31.00      | 187832       |
| 51-24-7200                                    | PHONE EXPENSE              | VERIZON WIRELESS         |                          | 0.00       | 187889       |
| 51-24-7200                                    | PHONE EXPENSE              | PEERLESS NETWORK, INC    |                          | 51.35      | 187876       |
| 51-24-7210                                    | SEWER DEPT. CELL PHONE     | VERIZON WIRELESS         |                          | 134.47     | 187888       |
| 51-24-7300                                    | UNIFORMS                   | CINTAS                   | VOPP WORK SHIRTS/CAPS-PW | 41.50      | 187836       |
| 51-24-7300                                    | UNIFORMS                   | CINTAS                   | VOPP WORK SHIRTS/CAPS-PW | 41.50      | 187836       |
| 51-24-7300                                    | T-SHIRTS                   | AWP CUSTOM UNIFORMS      |                          | 63.13      | 187829       |
| 51-24-7300                                    | UNIFORMS                   | CINTAS                   | VOPP WORK SHIRTS/CAPS-PW | 41.50      | 187836       |
| Total Department 24 PUBLIC WORKS DEPARTMENT   |                            |                          |                          | 14,120.50  |              |
| Total Fund 51 SEWER FUND                      |                            |                          |                          | 14,120.50  |              |
| <b>Fund: 52 WATER FUND</b>                    |                            |                          |                          |            |              |
| <b>Department: 24 PUBLIC WORKS DEPARTMENT</b> |                            |                          |                          |            |              |
| 52-24-6011                                    | IT PROF. & CONTRACTUAL SER | PROVEN IT                |                          | 328.95     | 187877       |
| 52-24-6400                                    | 12101 SW HIGHWAY/ 4-23 TO  | DIRECT ENERGY BUSINESS   |                          | 6,932.33   | 187846       |
| 52-24-6400                                    | 9540 123RD ST./ 4-23 TO 5- | DIRECT ENERGY BUSINESS   |                          | 339.96     | 187846       |
| 52-24-6400                                    | 10101 125TH ST./ 4-23 TO 5 | DIRECT ENERGY BUSINESS   |                          | 806.11     | 187846       |
| 52-24-6410                                    | S 121ST ST- 1E SW HIGHWAY/ | NICOR GAS                |                          | 142.16     | 187871       |
| 52-24-6410                                    | 10057 W 125TH/ 6-4 TO 7-3- | NICOR GAS                |                          | 147.86     | 187871       |
| 52-24-6620                                    | LAB TESTING FEES           | ETP LABS INC             |                          | 120.00     | 187849       |
| 52-24-6708                                    | OPERATING EQUIPMENT MAINTA | CORE & MAIN LP           |                          | 234.00     | 187843       |
| 52-24-6708                                    | PUMP ROTATION #4           | DAV-COM ELECTRIC, INC    |                          | 438.00     | 187844       |
| 52-24-6711                                    | BLDG MAINTENANCE SUPPLIES  | PALOS ACE HARDWARE       |                          | 3.99       | 187872       |
| 52-24-6750                                    | 11519 ALPINE BREAK REPAIR  | AIRY'S INC.              |                          | 7,727.84   | 187824       |
| 52-24-6750                                    | WATER LINE MAINTENANCE & S | CORE & MAIN LP           |                          | 192.00     | 187843       |
| 52-24-6750                                    | WATER LINE MAINTENANCE & S | CORE & MAIN LP           |                          | (1,117.80) | 187843       |
| 52-24-6750                                    | WATER LINE MAINTENANCE & S | CORE & MAIN LP           |                          | 1,117.80   | 187843       |
| 52-24-6750                                    | WATER LINE MAINTENANCE & S | AIRY'S INC.              |                          | 1,905.96   | 187824       |
| 52-24-6750                                    | WATER LINE MAINTENANCE & S | AIRY'S INC.              |                          | 3,888.56   | 187824       |
| 52-24-6990                                    | OTHER CONTRACTUAL SERVICES | HAWKINS, INC.            |                          | 353.48     | 187858       |
| 52-24-6990                                    | OTHER CONTRACTUAL SERVICES | HAWKINS, INC.            |                          | 285.01     | 187858       |
| 52-24-6990                                    | 123RD ST. WATER MAIN RELOC | HANCOCK ENGINEERING      |                          | 2,240.00   | 187857       |
| 52-24-7080                                    | FUEL PURCHASES             | G COOPER OIL COMPANY INC |                          | 263.40     | 187852       |
| 52-24-7200                                    | WATER                      | BTS SOLUTIONS            |                          | 30.98      | 187832       |
| 52-24-7200                                    | PHONE EXPENSE              | VERIZON WIRELESS         |                          | 0.00       | 187889       |
| 52-24-7200                                    | PHONE EXPENSE              | PEERLESS NETWORK, INC    |                          | 241.22     | 187876       |
| 52-24-7200                                    | PHONE EXPENSE              | PEERLESS NETWORK, INC    |                          | 141.20     | 187876       |
| 52-24-7210                                    | WATER DEPT. CELL PHONE     | VERIZON WIRELESS         |                          | 134.46     | 187888       |
| 52-24-7210                                    | DAN FOSTER/ SENSUS         | VERIZON WIRELESS         |                          | 93.90      | 187889       |
| 52-24-7300                                    | UNIFORMS                   | CINTAS                   | VOPP WORK SHIRTS/CAPS-PW | 41.50      | 187836       |
| 52-24-7300                                    | UNIFORMS                   | CINTAS                   | VOPP WORK SHIRTS/CAPS-PW | 41.50      | 187836       |
| 52-24-7300                                    | T-SHIRTS                   | AWP CUSTOM UNIFORMS      |                          | 63.12      | 187829       |
| 52-24-7300                                    | UNIFORMS                   | CINTAS                   | VOPP WORK SHIRTS/CAPS-PW | 41.50      | 187836       |
| Total Department 24 PUBLIC WORKS DEPARTMENT   |                            |                          |                          | 27,178.99  |              |
| Total Fund 52 WATER FUND                      |                            |                          |                          | 27,178.99  |              |
| <b>Fund: 53 COMMUTER LOT FUND</b>             |                            |                          |                          |            |              |
| <b>Department: 24 PUBLIC WORKS DEPARTMENT</b> |                            |                          |                          |            |              |
| 53-24-6400                                    | 12100 S. 82ND/ 4-2 TO 6-3- | DIRECT ENERGY BUSINESS   |                          | 521.61     | 187846       |

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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| GL Number                                       | Invoice Line Desc          | Vendor Name            | Invoice Description | Amount   | Check Number |
|---|----------------------------|------------------------|---------------------|----------|--------------|
| <b>Fund: 53 COMMUTER LOT FUND</b>               |                            |                        |                     |          |              |
| <b>Department: 24 PUBLIC WORKS DEPARTMENT</b>   |                            |                        |                     |          |              |
| 53-24-6400                                      | 12100 S. 82ND CONCESSION/5 | DIRECT ENERGY BUSINESS |                     | 80.98    | 187846       |
| 53-24-6410                                      | NICOR AT METRA 5/29/24 - 6 | NICOR GAS              |                     | 49.30    | 187871       |
| 53-24-6710                                      | MATS AT METRA              | ROSCOE                 | MATS/KAC            | 84.56    | 187880       |
| 53-24-6710                                      | METRA HVAC SPRING MAINTENA | COMFORT ZONE SERVICE   |                     | 103.00   | 187839       |
| 53-24-6712                                      | N. EXTERIOR STEEL DOOR/FRA | GOLDY LOCKS, INC       |                     | 2,789.19 | 187855       |
| Total Department 24 PUBLIC WORKS DEPARTMENT     |                            |                        |                     | 3,628.64 |              |
| Total Fund 53 COMMUTER LOT FUND                 |                            |                        |                     | 3,628.64 |              |
| <b>Fund: 54 MCCORD FUND</b>                     |                            |                        |                     |          |              |
| <b>Department: 20 ADMINISTRATION DEPARTMENT</b> |                            |                        |                     |          |              |
| 54-20-6711                                      | MCCORD FRONT PORCH & SIDE  | MENARDS                |                     | 215.04   | 187868       |
| 54-20-6711                                      | MCCORD FRONT PORCH MATERIA | MENARDS                |                     | 252.92   | 187868       |
| Total Department 20 ADMINISTRATION DEPARTMENT   |                            |                        |                     | 467.96   |              |
| Total Fund 54 MCCORD FUND                       |                            |                        |                     | 467.96   |              |

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF PALOS PARK

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| GL Number                | Invoice Line Desc | Vendor Name | Invoice Description | Amount            | Check Number |
|--------------------------|-------------------|-------------|---------------------|-------------------|--------------|
| ---- TOTALS BY FUND ---- |                   |             |                     |                   |              |
| 01                       |                   |             | GENERAL FUND        | 70,623.48         |              |
| 03                       |                   |             | SPECIAL EVENT FUND  | 300.00            |              |
| 20                       |                   |             | EXACTION FEE FUND   | 4,439.11          |              |
| 23                       |                   |             | 1/2% SALES TAX FUND | 9,292.07          |              |
| 24                       |                   |             | MFT FUND            | 6,925.05          |              |
| 26                       |                   |             | BEAUTIFICATION FUND | 157.50            |              |
| 51                       |                   |             | SEWER FUND          | 14,120.50         |              |
| 52                       |                   |             | WATER FUND          | 27,178.99         |              |
| 53                       |                   |             | COMMUTER LOT FUND   | 3,628.64          |              |
| 54                       |                   |             | MCCORD FUND         | 467.96            |              |
| Total For All Funds:     |                   |             |                     | <u>137,133.30</u> |              |



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

To: Mike Wade, Building Dept. Commissioner  
 From: Building Department  
 Date: July 17, 2024  
 Subject: Building Department Report for Council Meeting July 22, 2024

**BUILDING PERMITS**

If you hire landscapers to work on your house this spring and summer, please remember that they need to be registered with the Village of Palos Park. The two-page Contractor Registration Form is to be filled out, Certificate of Insurance submitted, as well as registration fee paid. Thank you for registering to work in the Village. If you need assistance with the contractor registration process, call 708-671-3733.

**PERMITS:**

The Building Department processed thirty (30) permits from July 2, 2024-July 17, 2024 resulting in \$6,480.00 in permit fees.

**BUILDING PERMIT INSPECTIONS**

Twenty- seven (27) inspections were completed during this time.

| ADDRESS                          | PERMIT TYPE | COST     |
|----------------------------------|-------------|----------|
| 8100 W. 119 <sup>TH</sup> STREET | SIGN        | \$115.00 |
| 12940 S LAGRANGE RD              | SIGN        | \$115.00 |
| 12515 82 <sup>ND</sup> AVENUE    | ROOF        | \$225.00 |
| 11199 W 123 <sup>RD</sup> STREET | ROOF        | \$225.00 |
| 12003 89 <sup>TH</sup> COURT     | ROOF        | \$225.00 |
| 8320 W 126 <sup>TH</sup> STREET  | ROOF        | \$225.00 |
| 7820 OAKRIDGE DRIVE              | ROOF        | \$225.00 |
| 12625 100 <sup>TH</sup> AVENUE   | ROOF        | \$225.00 |
| 12302 S WOLF ROAD                | ROOF        | \$225.00 |
| 7 S WOODLAND TRAIL               | ROOF        | \$225.00 |
| 11901 S 80 <sup>TH</sup> AVENUE  | ROOF        | \$225.00 |
| 11919 FORESTVIEW LANE            | ROOF        | \$225.00 |
| 11950 92 <sup>ND</sup> AVENUE    | ROOF        | \$225.00 |
| 12640 KINVARRA DRIVE             | ROOF        | \$225.00 |
| 10 DEERPATH LANE                 | ROOF        | \$225.00 |
| 8405 PAWNEE ROAD                 | ROOF        | \$225.00 |
| 8 S WOODLAND TRAIL               | ROOF        | \$225.00 |
| 9002 121 <sup>ST</sup> STREET    | ROOF        | \$225.00 |
| 5 DANMAR TRAIL                   | ROOF        | \$225.00 |
| 11549 ALPINE AVENUE              | ROOF        | \$225.00 |

|                                 |                     |             |
|---------------------------------|---------------------|-------------|
| 8707 W 121 <sup>ST</sup> STREET | ROOF                | \$225.00    |
| 8011 W 125 <sup>TH</sup> STREET | ROOF                | \$255.00    |
| 12421 RIDGE AVENUE              | ROOF                | \$225.00    |
| 60 PARK LANE                    | ROOF                | \$225.00    |
| 14 FOX LANE                     | ROOF                | \$225.00    |
| 12503 79 <sup>TH</sup> AVENUE   | ROOF                | \$225.00    |
| 12828 S LAGRANGE ROAD           | PARKING LOT         | \$225.00    |
| 14 BLACK WALNUT TRAIL           | MISC                | \$175.00    |
| 9104 W 125 <sup>TH</sup> STREET | FENCE               | \$225.00    |
| 12406 W 91 <sup>ST</sup> STREET | CONCRETE            | \$225.00    |
|                                 |                     |             |
|                                 |                     |             |
|                                 | TOTAL               | \$6,480.00  |
|                                 | PREVIOUS REPORT     | \$60,644.35 |
|                                 | FISCAL YEAR TO DATE | \$67,124.35 |



# VILLAGE OF PALOS PARK

## Village Council

*Mayor Nicole Milovich-Walters*

*Village Clerk Marie Arrigoni*

*Commissioner G. Darryl Reed*

*Commissioner Dan Palk*

*Commissioner Mike Wade*

*Commissioner Rebecca Petan*

**Meeting of: July 22, 2024**

**6:30 PM**

**Kaptur Administrative Center**

### **AGENDA MATTER:**

Approve the purchase and implementation of the Axon body worn (BWC) camera program.

### **BACKGROUND/HISTORY:**

The Palos Park Police Department has been examining and conducting agency/peer reviews for the past two years on the implementation of the body-worn (BWC) camera program, focused on information gathering, agency project implementation, and lessons learned from larger agencies, that have adopted BWCs to conform with the Illinois Law Enforcement Officer-Worn Body Camera Act.

We have held extensive reviews and meetings on the implementation of body cameras, delivery, training, and implementation over the past year. We have reviewed numerous proposals for the body camera system, and the Palos Park Police Department recommends Axon. We believe Axon is the best fit for the needs of our department. Axon has a proven record nationally as a high quality and reliable product. We seek to purchase and schedule Axon Body Camera training in August 2024. (Axon trains our trainers how to use all the equipment, including evidence.com where the videos are stored. deliver / training). Note: Under our Lexipol system all Palos Park Police Department policies and procedures related to the use of the body cameras mandated by the SAFE-T Act and in conjunction with the village's insurance provider (IRMA) are in full compliance.

Illinois is now one of seven states to require police officers to wear body cameras. Under the SAFE-T Act, officers are required to keep their cameras on while on duty or engaged in "any law enforcement-related encounter or activity." Larger municipalities were required to implement the body cameras sooner, municipalities with a population of fewer than 50,000 such as Palos Park have until January 1, 2025, to meet the requirement.

Costs out BWCs over five (5) years with upgraded replacement BWC's at 2.5 year and 5 years

FY 2025 / 2026           \$25,219.00

FY 2026 / 2027           \$26,277.76

FY 2027 / 2028           \$27,276.87

FY 2028 / 2029           \$28,367.94

### **STAFF RECOMMENDATION:**

Recommend we move forward with the Axon Body Worn Cameras (20) and one multi-Bay Docking station and one single Bay Docking station for the cost of the cameras will be distributed over five years, with an initial payment of \$44,882.80; this project was budgeted for in the Fiscal Year 2024-2025 program.

### **RECOMMENDED MOTION:**

I move to approve the purchase, training, and implementation of the body worn (BWC) camera program through Axon for FY 2024 -2025 at a cost of \$44,882.80.



Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-480-991-0797, option 5, option 1  
[arinquiries@axon.com](mailto:arinquiries@axon.com)  
[www.axon.com](http://www.axon.com)  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

# Invoice

Invoice ID INUS263868  
 Date 11-Jul-24  
 Page 2 of 3  
 Sales Order  
 Requisition  
 Your Ref Q-519777,  
 Our Ref Q-519777,  
 Payment Net 30 days  
 Invoice Account 162890  
 Terms of Delivery FCA

**BILL TO**

Palos Park Police Dept. - IL  
 8999 W 123rd St  
 Palos Park, IL 60464-1756  
 USA

**SHIP TO**

Palos Park Police Dept. - IL  
 8999 W 123rd St  
 Palos Park, IL 60464-1756  
 USA

|                    |                      |
|--------------------|----------------------|
| Sales Amount       | 21,173.80            |
| Misc. Charge       | 0.00                 |
| Discount           | 0.00                 |
| Sales Tax          | 0.00                 |
| Total              | 21,173.80            |
| Amount Received    | 0.00                 |
| <b>BALANCE DUE</b> | <b>USD 21,173.80</b> |

Payment Due 10-Aug-24

**PAYMENT REMITTANCE INFORMATION**

| For ACH/EFT Payment:<br>(Preferred Method)   | For Wire Transfers   | For Check Payments Mail To:   | For Overnight Check Payments<br>Mail   |
|--|--|---|--|
| Account Name Axon Enterprise, Inc.<br>Account Number 634912729<br>Bank Routing No 122100024<br>Reference No INUS263868 | Beneficiary Axon Enterprise, Inc.<br>Account Number 634912729<br>Bank Routing No 021000021<br>SWIFT Code CHASUS33<br>Reference No INUS263868 | Axon Enterprise, Inc.<br>PO BOX 29661<br>DEPARTMENT 2018<br>PHOENIX, AZ 85038-9661<br>Reference No INUS263868 | Axon Enterprise, Inc.<br>JPMorgan Chase (AZ1-2170)<br>Attn: Axon Enterprises 29661-2018<br>2108 E Elliot Rd.<br>Tempe, AZ 85283<br>Reference No INUS263868 |

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-480-991-0797, option 5, option 1  
[arinquies@axon.com](mailto:arinquies@axon.com)  
[www.axon.com](http://www.axon.com)  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

### Invoice

Invoice ID INUS263868  
 Date 11-Jul-24  
 Page 1 of 3  
 Sales Order  
 Requisition  
 Your Ref Q-519777,  
 Our Ref , Q-519777,  
 Payment Net 30 days  
 Invoice Account 162890  
 Terms of Delivery FCA

**BILL TO**

Palos Park Police Dept - IL  
 8999 W 123rd St  
 Palos Park, IL 60464-1756  
 USA

**SHIP TO**

Palos Park Police Dept - IL  
 8999 W 123rd St  
 Palos Park, IL 60464-1756  
 USA

| Ship to* | Bundled Item Number | Bundled Description       | Bundled Quantity | Unit Price | Amount    |
|----------|---------------------|---------------------------|------------------|------------|-----------|
| 1        | H00001              | AB4 Camera Bundle         | 20.00            |            | 16,980.00 |
| 1        | H00002              | AB4 Multi Bay Dock Bundle | 2.00             |            | 3,277.80  |
| 1        | H00003              | AB4 1-Bay Dock Bundle     | 4.00             |            | 916.00    |

| Line No. | Ship to* | Item Number | Description   | Quantity | Unit Price | Amount |
|----------|----------|-------------|---|----------|------------|--------|
| 1        | 1        | 85144       | AXON BODY - PSO - STARTER<br>Tax Date 11-Jul-24<br>Shipment Date: | 1.00     | 0.00       | 0.00   |

**PAYMENT REMITTANCE INFORMATION**

| For ACH/EFT Payment:<br>(Preferred Method) |                       | For Wire Transfers |                       | For Check Payments Mail To: | For Overnight Check Payments<br>Mail |
|--|-----------------------|--------------------|-----------------------|-----------------------------|--------------------------------------|
| Account Name                               | Axon Enterprise, Inc. | Beneficiary        | Axon Enterprise, Inc. | Axon Enterprise, Inc.       | Axon Enterprise, Inc.                |
| Account Number                             | 634912729             | Account Number     | 634912729             | PO BOX 29661                | JPMorgan Chase (AZ1-2170)            |
| Bank Routing No                            | 122100024             | Bank Routing No    | 021000021             | DEPARTMENT 2018             | Attn: Axon Enterprises 29661-2018    |
| Reference No                               | INUS263868            | SWIFT Code         | CHASUS33              | PHOENIX, AZ 85038-9661      | 2108 E Elliot Rd,                    |
|  |                       | Reference No       | INUS263868            | Reference No INUS263868     | Tempe, AZ 85283                      |
|  |                       |                    |                       |                             | Reference No INUS263868              |

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[www.axon.com](http://www.axon.com)  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

# Invoice

|                   |             |
|-------------------|-------------|
| Invoice ID        | INUS263868  |
| Date              | 11-Jul-24   |
| Page              | 3 of 3      |
| Sales Order       |             |
| Requisition       |             |
| Your Ref          | Q-519777,   |
| Our Ref           | , Q-519777, |
| Payment           | Net 30 days |
| Invoice Account   | 162890      |
| Terms of Delivery | FCA         |

**BILL TO**

Palos Park Police Dept. - IL  
 8999 W 123rd St  
 Palos Park, IL 60464-1756  
 USA

**SHIP TO**

Palos Park Police Dept. - IL  
 8999 W 123rd St  
 Palos Park, IL 60464-1756  
 USA

**\*Tax Note**

**Ship-to-address Legend\***

- 1 Palos Park Police Dept. - IL  
 8999 W 123rd St  
 Palos Park, IL 60464-1756  
 USA

**PAYMENT REMITTANCE INFORMATION**

| For ACH/EFT Payment:<br>(Preferred Method) |                       | For Wire Transfers |                       | For Check Payments Mail To: | For Overnight Check Payments<br>Mail |
|--|-----------------------|--------------------|-----------------------|-----------------------------|--------------------------------------|
| Account Name                               | Axon Enterprise, Inc. | Beneficiary        | Axon Enterprise, Inc. | Axon Enterprise, Inc.       | Axon Enterprise, Inc.                |
| Account Number                             | 634912729             | Account Number     | 634912729             | PO BOX 29661                | JPMorgan Chase (AZ1-2170)            |
| Bank Routing No                            | 122100024             | Bank Routing No    | 021000021             | DEPARTMENT 2018             | Attn: Axon Enterprises 29661-2018    |
| Reference No                               | INUS263868            | SWIFT Code         | CHASUS33              | PHOENIX, AZ 85038-9661      | 2108 E Elliot Rd,                    |
|  |                       | Reference No       | INUS263868            | Reference No INUS263868     | Tempe, AZ 85283                      |
|  |                       |                    |                       |                             | Reference No INUS263868              |

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[www.axon.com](http://www.axon.com)  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

# Invoice

Invoice ID INUS257113  
 Date 15-Jun-24  
 Page 2 of 3  
 Sales Order  
 Requisition  
 Your Ref Q-519777,  
 Our Ref , Q-519777,  
 Payment Net 30 days  
 Invoice Account 162890  
 Terms of Delivery FCA

**BILL TO**

Palos Park Police Dept. - IL  
 8999 W 123rd St  
 Palos Park, IL 60464-1756  
 USA

**SHIP TO**

Palos Park Police Dept. - IL  
 8999 W 123rd St  
 Palos Park, IL 60464-1756  
 USA

| Line No. | Ship to* | Item Number | Description   | Quantity | Unit Price | Amount   |
|----------|----------|-------------|---|----------|------------|----------|
| 17       | 1        | 73682       | AXON EVIDENCE - AUTO TAGGING LICENSE<br>Tax Date 15-Jun-24<br>Shipment Date:                        | 20.00    | 651.00     | 2,403.85 |
| 18       | 1        | 79999       | AXON EVIDENCE - IMPLEMENTATION FOR AUTO TAGGING/PERFORMANCE<br>Tax Date 15-Jun-24<br>Shipment Date: | 1.00     | 3,000.00   | 553.88   |

|                 |           |
|-----------------|-----------|
| Sales Amount    | 23,709.00 |
| Misc. Charge    | 0.00      |
| Discount        | 0.00      |
| Sales Tax       | 0.00      |
| Total           | 23,709.00 |
| Amount Received | 0.00      |

Payment Due 15-Jul-24 **BALANCE DUE USD 23,709.00**

**PAYMENT REMITTANCE INFORMATION**

| For ACH/EFT Payment:<br>(Preferred Method) |                       | For Wire Transfers |                       | For Check Payments Mail To: | For Overnight Check Payments Mail |
|--|-----------------------|--------------------|-----------------------|-----------------------------|-----------------------------------|
| Account Name                               | Axon Enterprise, Inc. | Beneficiary        | Axon Enterprise, Inc. | Axon Enterprise, Inc.       | Axon Enterprise, Inc.             |
| Account Number                             | 634912729             | Account Number     | 634912729             | PO BOX 29661                | JPMorgan Chase (AZ1-2170)         |
| Bank Routing No                            | 122100024             | Bank Routing No    | 021000021             | DEPARTMENT 2018             | Attn: Axon Enterprises 29661-2018 |
| Reference No                               | INUS257113            | SWIFT Code         | CHASUS33              | PHOENIX, AZ 85038-9661      | 2108 E Elliot Rd,                 |
|  |                       | Reference No       | INUS257113            | Reference No INUS257113     | Tempe, AZ 85283                   |
|  |                       |                    |                       |                             | Reference No INUS257113           |

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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TIN: 86-0741227  
DUNS Number: 832176382  
UEI Number: TBW7MGPYURM7

## Invoice

Invoice ID INUS257113  
Date 15-Jun-24  
Page 1 of 3  
Sales Order  
Requisition  
Your Ref Q-519777,  
Our Ref , Q-519777,  
Payment Net 30 days  
Invoice Account 162890  
Terms of Delivery FCA

### BILL TO

Palos Park Police Dept. - IL  
8999 W 123rd St  
Palos Park, IL 60464-1756  
USA

### SHIP TO

Palos Park Police Dept. - IL  
8999 W 123rd St  
Palos Park, IL 60464-1756  
USA  
VILLAGE OF PALOS PARK

JUL 08 2024

| Ship to* | Bundled Item Number | Bundled Description                         | Bundled Quantity | Unit Price | Amount   |
|----------|---------------------|---|------------------|------------|----------|
| 1        | BasicLicense        | Basic License Bundle                        | 25.00            |            | 4,500.26 |
| 1        | BWCamTAP            | Body Worn Camera TAP Bundle                 | 20.00            |            | 7,488.48 |
| 1        | BWCamMBDTAP         | Body Worn Camera Multi-Bay Dock TAP Bundle  | 2.00             |            | 799.14   |
| 1        | ProLicense          | Pro License Bundle                          | 5.00             |            | 2,399.97 |
| 1        | BWCamSBDTAP         | Body Worn Camera Single-Bay Dock TAP Bundle | 4.00             |            | 549.46   |

| Line No. | Ship to* | Item Number | Description  | Quantity | Unit Price | Amount   |
|----------|----------|-------------|--|----------|------------|----------|
| 2        | 1        | 70116       | AXON TASER - X2/X26P BATTERY PACK - SPPM SIGNAL CONNECTED<br>Tax Date 16-May-24<br>Shipment Date: 05/20/2024 | 4.00     | 121.80     | 89.95    |
| 3        | 1        | 73478       | AXON EVIDENCE - REDACTION ASSISTANT USER LICENSE<br>Tax Date 15-Jun-24<br>Shipment Date:                     | 20.00    | 651.00     | 2,403.85 |
| 4        | 1        | 73683       | AXON EVIDENCE - STORAGE - 10GB A LA CARTE<br>Tax Date 15-Jun-24<br>Shipment Date:                            | 350.00   | 39.00      | 2,520.16 |

### PAYMENT REMITTANCE INFORMATION

| For ACH/EFT Payment:<br>(Preferred Method) |                       | For Wire Transfers |                       | For Check Payments Mail To: | For Overnight Check Payments Mail |
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| Account Name                               | Axon Enterprise, Inc. | Beneficiary        | Axon Enterprise, Inc. | Axon Enterprise, Inc.       | Axon Enterprise, Inc.             |
| Account Number                             | 634912729             | Account Number     | 634912729             | PO BOX 29661                | JPMorgan Chase (AZ1-2170)         |
| Bank Routing No                            | 122100024             | Bank Routing No    | 021000021             | DEPARTMENT 2018             | Attn: Axon Enterprises 29661-2018 |
| Reference No                               | INUS257113            | SWIFT Code         | CHASUS33              | PHOENIX, AZ 85038-9661      | 2108 E Elliot Rd,                 |
|  |                       | Reference No       | INUS257113            | Reference No INUS257113     | Tempe, AZ 85283                   |
|  |                       |                    |                       |                             | Reference No INUS257113           |

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## Invoice

Invoice ID INUS257113  
 Date 15-Jun-24  
 Page 3 of 3  
 Sales Order  
 Requisition  
 Your Ref Q-519777,  
 Our Ref Q-519777,  
 Payment Net 30 days  
 Invoice Account 162890  
 Terms of Delivery FCA

**BILL TO**

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 8999 W 123rd St  
 Palos Park, IL 60464-1756  
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**SHIP TO**

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**\*Tax Note**

**Ship-to-address Legend\***

- 1 Palos Park Police Dept. - IL  
 8999 W 123rd St  
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**PAYMENT REMITTANCE INFORMATION**

| For ACH/EFT Payment:<br>(Preferred Method) |                       | For Wire Transfers |                       | For Check Payments Mail To: | For Overnight Check Payments<br>Mail |
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| Account Name                               | Axon Enterprise, Inc. | Beneficiary        | Axon Enterprise, Inc. | Axon Enterprise, Inc.       | Axon Enterprise, Inc.                |
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| Reference No                               | INUS257113            | SWIFT Code         | CHASUS33              | PHOENIX, AZ 85038-9661      | 2108 E Elliot Rd,                    |
|  |                       | Reference No       | INUS257113            | Reference No INUS257113     | Tempe, AZ 85283                      |
|  |                       |                    |                       |                             | Reference No INUS257113              |

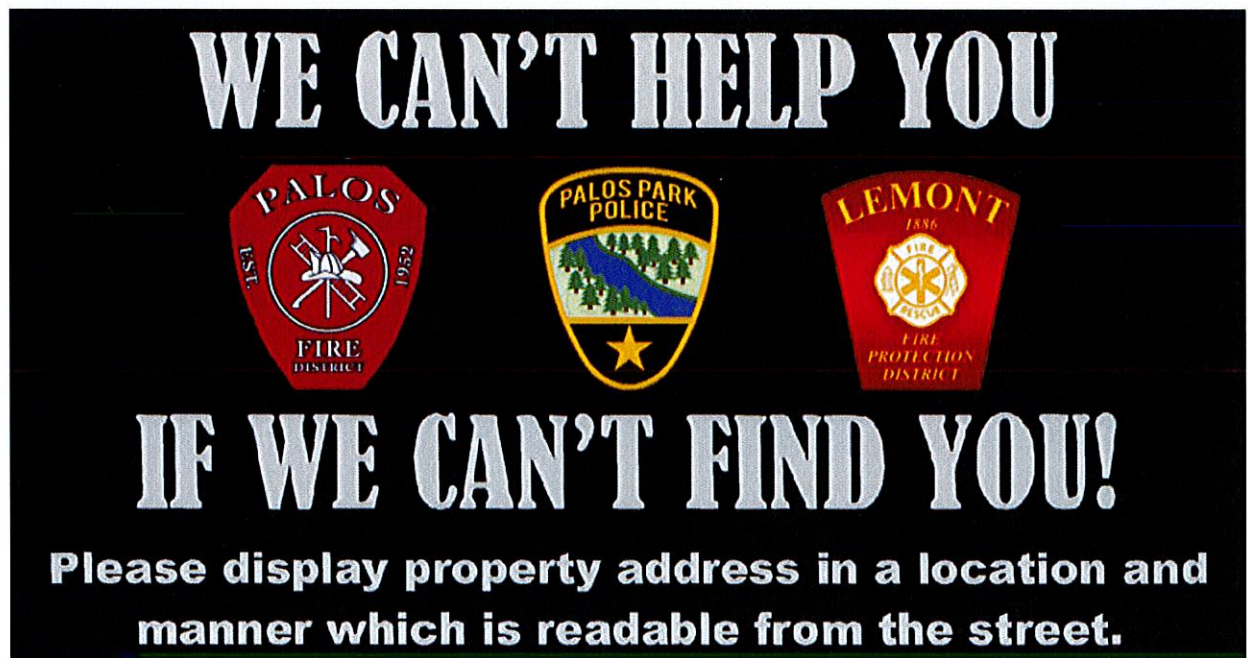
Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

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In the event of a police, fire, or ambulance emergency, there is nothing more frustrating for emergency personnel than to respond to a call for help and not be able to locate where the call originated.

We are fortunate here. If you are in doubt about the *visibility* of your address on your house, stand in the street in front of your home and look for your address; check this both during the day and night. If you don't see your address immediately, more than likely emergency personnel will not be able to either and it's going to take responders longer to find your residence.

Remember, in urgent situations lives may depend on how quickly emergency personnel can arrive at the scene, make every effort to be sure your residence or business's addresses are unmistakably visible from the street!



**WE CAN'T HELP YOU**



**IF WE CAN'T FIND YOU!**

**Please display property address in a location and manner which is readable from the street.**

PPPD assisted a business owner who almost fell victim to a scammer who called his business telling him that a judge had issued a warrant for his arrest. They then claim that he can avoid jail time by paying a fine over the phone. Most of the time they ask for that payment through prepaid debit cards, but recently scammers have pressured their victims to make the payment with cryptocurrency.

Scammers can be very clever; they use the names of current or former legitimate law enforcement agency staff members, and even employ voices created with artificial intelligence that make the call sound more authentic. PPPD wants to reiterate the same advice about scam calls we have provided in previous incidents:

1. No one from a legitimate law enforcement agency will call you about a warrant for your arrest.
2. No one from a legitimate law enforcement agency will ask you to make any kind of payments over the phone.
3. No one from a legitimate law enforcement agency will ever try to fundraise over the phone for any reason.
4. No one from a legitimate law enforcement agency will arrange face-to-face meetings with you to accept payments.

If you ever have a question about a call from an officer, agent, trooper or deputy, you can contact us for clarification and assistance. Please help us get the word out and share this message with your friends and loved ones.



**If they ask for  
something,  
they're up to  
something.**

**scamstop** 901

Never send money or personal information  
in response to a call, text, or email.



PPPD still has bike helmets available children as part of the National Children-N-Safety program. Palos Park Police will hand out free bicycle safety helmets to children in Palos Park.

Head injuries and falls from bicycles are often the main reason children visit emergency rooms during the summer months. We hope by issuing the helmets we can prevent head injuries to children riding bicycles.

Helmets can be picked up at the Palos Park Police Department 8999 W. 123rd St. For more information, contact Chief Joe Miller at 708-671-3770.





# VILLAGE OF PALOS PARK

## Village Council

*Mayor Nicole Milovich-Walters*

*Village Clerk Marie Arrigoni*

*Commissioner G. Darryl Reed*

*Commissioner Dan Polk*

*Commissioner Mike Wade*

*Commissioner Rebecca Petan*

Meeting of: July 22, 2024

6:30 PM

Kaptur Administrative Center

### **AGENDA MATTER:**

Consideration of AT&T Cellular Site Retention Offers for the Communications Facility located at 9540 W 123<sup>rd</sup> Street (water tower site) and at 12150 S Wolf Road (monopole site)

### **BACKGROUND/HISTORY:**

For the third time in six years, the Village of Palos Park has received an offer from AT&T through its agent MD7, latest version dated July 12, 2024, for a “Cellular Site Retention/ Rent Guarantee Period” for the water tower site. In addition, this year, an offer has been received to also modify the AT&T cell site lease for the monopole site, latest offer dated July 12, 2024. These offers hold our current rent rates (previous offers reduced the rent), extend the lease period, and reduce the rent escalators for the tower leases identified above.

Attached as Exhibit A is information received on July 10, 2024, from the AT&T/MD7 representative discussing “...the technological context behind this lease optimization initiative...” in essence, new technologies have been developed and are being deployed in other areas of the Chicago market, those technologies could be coming to this area and could diminish the Village’s ability to continue collecting rent from tower leases.

Regarding the AT&T communication facility located on the Village’s water tower (Exhibit B), the offer is as follows:

- \$1,773.33 per month (\$20,799.96/annual rent) commencing September 1, 2024. This is our current rent on this site, past offers have decreased the rent. Rent from the water tower is split evenly between the Village and Masterson Real Estate Equities LTD. Per a revision to the 1993 purchase agreement made by the Village in 1997; this agreement has no end date.
- 5% rent increase every 5 years commencing December 9, 2030. The current 2015 agreement has rent increases at 12% every 5 years.
- Extension of lease through December 8, 2050; current lease expires in 2045 (additional 5 years).

Regarding the AT&T communication facility located on the Village owned monopole at 12150 S Wolf Road (Exhibit C), the offer is as follows:

- \$2,956.62 per month (\$35,479.44/annual rent) commencing August 1, 2024. This equals the current rent for this site.
- 5% rent increase every 5 years commencing September 1, 2025. The current agreement from 2012 calls for rent to increase by 3% per year.
- Extension of lease through January 31, 2054, current agreement expires in 2038 (additional 16 years).

AT&T/MD7 removed three (3) objectional provisions to its proposals: Expansion of Use; Expansion of Premises; and Removal/Restoration.

The Village of Palos Park has historically modified its Lease with AT&T for their Communications Facility on the water tower at 9540 W 123<sup>rd</sup> Street. A Fifth Amendment to the Lease was approved by the Village Council at its October 26, 2015, meeting. This Fifth Amendment extended the lease from 2021 to 2045; increased rent to be paid and allowed the company to make antenna modifications without the need for additional lease amendments. The Fourth Amendment to the Site Lease was approved by the Council on May 12, 2014. This Amendment allowed AT&T to remove its existing three antennas and replace them with three remote radio units. There was an increase in rent that came with this Amendment, as well as a lease execution bonus.

The policy question for the Council is to accept or reject the “cellular site retention/rent guarantee” proposals recognizing that rejection may mean AT&T would end its lease(s) with a sixty (60) day notice. If the Council accepts the terms of a new amendment, documents will be prepared for final action.

**RECOMMENDED MOTION:**

**I move to accept the Criteria for Cellular Site Retention as found in the July 12, 2024, letters from AT&T/MD7.  
OR**

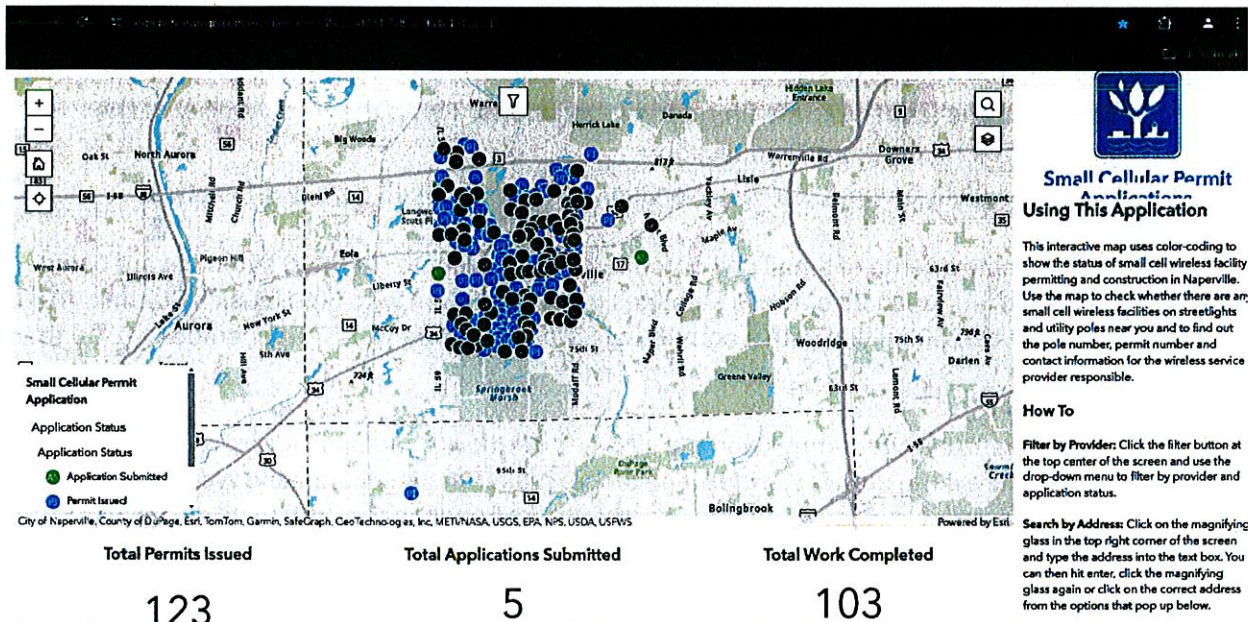
**I move to reject the Criteria for Cellular Site Retention as found in the July 12, 2024, letters from AT&T/MD7.**

# EXHIBIT A

Rick,

Received your VM. I want to reiterate the technological context behind this lease optimization initiative and why it becomes less and less negotiable over time-- and why I believe this is the best time to get an amendment in place. As I mentioned, small cells 5G antennas are the new technology that we're working with to replace or supplement existing taller antennas. This technology is a true disruptor and entirely re-vamps the way cell technology has worked in the past and how it will work in the future. It is the equivalent of Blockbuster Video closing down physical rental locations because of how Netflix disrupted that market, first with mailing DVDs and then even more with streaming. And this technology is being actively deployed.

Here's the current deployment vs. applications of small cell antennas in nearby Naperville, IL:



Sooner or later, the same will happen or is happening in nearby cities. By FCC's federal mandate, as noted by the City of Naperville:

## The City CANNOT:

- **Enact a ban** on small cell wireless facilities.
- **Require zoning review** for locations of small cell wireless facilities if they are on any property zoned for commercial or industrial use, or if they are in the right-of-way – **even in residential areas.**
- **Deny an application to prevent** a small cell wireless facility at a specific site, **unless it fails to comply** with standards for location, size, surface area, height or construction safety, or causes interference with public safety communications.
- **Deny a proposed location** for a small cell wireless facility **without providing an alternate location** within 100 feet.
- **Grant exclusive rights** to any one wireless service provider to install small cell wireless facilities in City right-of-way.
- **Regulate the level of radio frequency emissions.** This is the responsibility of the Federal Communications Commission.

<https://www.naperville.il.us/projects-in-naperville/5g-and-small-cell-wireless-facilities/>

Alongside these deployments of small cell antennas, D2C (Direct to Cellular) satellites are being deployed. T-Mobile launched 26 of these satellites in collaboration with Elon Musk's Starlink. AT&T has invested around \$200 million with a competing Satellite company, AST Spacemobile to do the same.

The carriers can eventually decommission the site, and landlords end up in a zero rent situation at any point in the future if the carrier decides it no longer makes sense financially. We're not at the point yet and I think we've worked out some good numbers between the both of us, so its just a matter of getting the council to OK this.

I hope you are able to relay the above context to them and the seriousness of the technological drives changes. I'd be glad to provide more technology related information if they need. It hasn't affected Palos Park yet, but as you can see its very active in nearby cities and will be coming over the next few years.

Please feel free to reach out to me with any questions.

Thanks,

---

Renny Daniel

**MD7**

D (469) 854-3594 ext. 2243

EXHIBIT B



**MD7**

July 12, 2024

Rick Boehm  
8999 West 123rd Street

Palos Park, IL 60464

Re: Communications Facility located at 9500 West 123Rd Street, Palos Park, IL 60464

Contract #: 98158 / FA#: 10095224

Dear Landlord,

As you are aware, AT&T Mobility ("AT&T") has partnered with MD7 to work with you to facilitate certain modifications to the cell site lease on your property. These modifications will allow AT&T to meet current business requirements and enhance your site's value to the network.

**Changes in the Wireless Industry**

Recent industry developments are changing how wireless telecommunications carriers operate. In the past, carriers focused on rapidly building out their networks in order to provide the best coverage. Today, while consumers are enjoying greater services and better coverage than ever before, operating costs continue to escalate. As a result, the wireless industry is also focusing on operating networks as efficiently as possible.

**Eliminating Risk and Increasing Value**

AT&T is addressing this shift by reviewing its cell site portfolio. AT&T has partnered with MD7 to offer selected landlords like you the opportunity to minimize the business risks associated with industry uncertainties and to increase the value of your cell site lease.

**Criteria for Cellular Site Retention**

**Option 1:**

AT&T is willing to offer the following option to secure a longer-term lease with you:

- **\$1,773.33** per month, commencing **September 1, 2024**
- **5%** rent increase every 5 years, commencing **December 9, 2030**
- Extension of Lease through **December 8, 2050**

In order to maintain its long-term flexibility, AT&T will also require the following lease provisions to address future technological and network changes:

- Termination

"In addition to any rights that may exist in the Agreement, Tenant may terminate the Agreement at any time with thirty (30) days prior written notice to Landlord for any or no reason."

- Right of First Refusal

"Notwithstanding any other provisions contained in the Agreement, if at any time after the Effective Date, Landlord receives a bona fide written offer from a third party seeking any sale, conveyance, assignment or transfer, whether in whole or in part, of any property interest in or related to the Premises, including without limitation any offer seeking an assignment or transfer of the Rent payments associated with the Agreement or an offer to purchase an easement with respect to the Premises ("Offer"), Landlord shall immediately furnish Tenant with a copy of the Offer. Tenant shall have the right within ninety (90) days after it receives such copy to match the financial terms of the Offer and agree in writing to match such terms of the Offer. Such writing shall be in the form of a contract substantially similar to the Offer, but Tenant may assign its rights to a third party. If Tenant chooses not to exercise this right or fails to provide written notice to Landlord within the ninety (90) day period, Landlord may sell, convey, assign or transfer such property interest in or related to the Premises pursuant to the Offer, subject to the terms of the Agreement. If Landlord attempts to sell, convey, assign or transfer such property interest in or related to the Premises without complying with this paragraph, the sale, conveyance, assignment or transfer shall be void. Tenant shall not be responsible for any failure to make payments under the Agreement and reserves the right to hold payments due under the Agreement until Landlord complies with this paragraph. Tenant's failure to exercise the right of first refusal shall not be deemed a waiver of the rights contained in this paragraph with respect to any future proposed conveyances as described herein."

■ 24/7 Access

"Landlord hereby grants to Tenant, its authorized subTenants, and to any public or private utility serving Tenant's Communications Facility or related equipment, access to the Premises and to and over the Property twenty-four hours per day, seven days per week (24/7), including but not limited to, access from an accessible, open and maintained public road to the Premises, for the installation, maintenance, repair, modification, alteration, or refurbishment of the Communications Facility or any equipment related to such Communications Facility as such access is deemed necessary by Tenant, in its sole discretion, without the requirement of notice by Tenant to Landlord. In the event that any public or private utility serving Tenant's Communications Facility is unable to use the access provided to Tenant, the Landlord hereby agrees to grant additional access to Tenant or to such public or private utility, for the benefit of Tenant, at no cost to Tenant and pursuant to the same terms and conditions as noted above. The terms and conditions regarding access in the Agreement remain in full force and effect, except as modified by this paragraph."

■ Sale of Property

(a) "Landlord shall not be prohibited from the selling, leasing or use of any of the Property or the surrounding Property except as provided below.

(b) If Landlord, at any time during the Term of the Agreement, decides to rezone or sell, subdivide or otherwise transfer all or any part of the Premises, or all or any part of the Property or surrounding Property, to a purchaser other than Tenant, Landlord shall promptly notify Tenant in writing, and such rezoning, sale, subdivision or transfer shall be subject to the Agreement and Tenant's rights hereunder. In the event of a change in ownership, transfer or sale of the Property, within ten (10) days of such transfer, Landlord or its successor shall send the documents listed below in this subsection (b) to Tenant. Until Tenant receives all such documents, Tenant shall not be responsible for any failure to make payments under the Agreement and reserves the right to hold payments due under the Agreement.

- i. Old deed to Property
- ii. New deed to Property
- iii. Bill of Sale or Transfer
- iv. Copy of current Tax Bill
- v. New IRS Form W-9
- vi. Completed and Signed AT&T Payment Direction Form
- vii. Full contact information for new Landlord including phone number(s)

(c) Landlord agrees not to sell, lease or use any areas of the Property or surrounding Property for the installation, operation or maintenance of other wireless communications facilities if such installation, operation or maintenance would interfere with Tenant's Permitted Use or communications equipment as determined by radio propagation tests performed by Tenant in its sole discretion. Landlord or Landlord's prospective purchaser shall reimburse Tenant for any costs and expenses of such testing. If the radio frequency propagation tests demonstrate levels of interference unacceptable to Tenant, Landlord shall be prohibited from selling, leasing or using any areas of the Property or the surrounding Property for purposes of any installation, operation or maintenance of any other wireless communications facility or equipment.

(d) The provisions of this paragraph shall in no way limit or impair the obligations of Landlord under the Agreement, including interference and access obligations."

This letter of understanding is subject in all respects to the preparation, execution and delivery of a definitive amendment in form and substance mutually agreeable to each of us. This letter will not be legally binding between us with respect to the proposed business relationship, but instead serves as a statement of our mutual intent to work toward entering into such an amendment.

AT&T values its affiliation with you and hopes to continue a long and mutually profitable relationship in the years to come. After having reviewed these options, please contact me prior to **July 17th, 2024**.

Thank you for your consideration.

Sincerely,

**MD7** | Renny Daniel

*Lease Consultant*

**d:** (469) 854-3594

**a:** 950 W Bethany Dr., Suite 700  
Allen, TX 75013

**e:** rdaniel@md7.com

**Authorized Agent for AT&T Mobility**

cc: Gregory D. Ohmer

*Director-Network Planning, AT&T Mobility*



EXHIBIT C



**MD7**

July 12, 2024

Rick Boehm  
8999 W 123RD ST

Palos Park, IL 60464

Re: Communications Facility located at 12150 South Wolf Road, Palos Park, IL 60464

Contract #: 155367 / FA#: 12564854

Dear Landlord,

As you are aware, AT&T Mobility ("AT&T") has partnered with MD7 to work with you to facilitate certain modifications to the cell site lease on your property. These modifications will allow AT&T to meet current business requirements and enhance your site's value to the network.

#### **Changes in the Wireless Industry**

Recent industry developments are changing how wireless telecommunications carriers operate. In the past, carriers focused on rapidly building out their networks in order to provide the best coverage. Today, while consumers are enjoying greater services and better coverage than ever before, operating costs continue to escalate. As a result, the wireless industry is also focusing on operating networks as efficiently as possible.

#### **Eliminating Risk and Increasing Value**

AT&T is addressing this shift by reviewing its cell site portfolio. AT&T has partnered with MD7 to offer selected landlords like you the opportunity to minimize the business risks associated with industry uncertainties and to increase the value of your cell site lease.

#### **Criteria for Cellular Site Retention/Rent Guarantee Period**

##### **Option 1:**

AT&T is willing to offer the following option to secure a longer-term lease with you:

- **\$2,956.62** per month, commencing **September 1, 2024**
- **5%** rent increase every 5 years, commencing **September 1, 2025**
- Extension of Lease through **January 31, 2054**

In order to maintain its long-term flexibility, AT&T will also require the following lease provisions to address future technological and network changes:

- Termination

"In addition to any rights that may exist in the Agreement, Tenant may terminate the Agreement at any time with thirty (30) days prior written notice to Landlord for any or no reason."

- Right of First Refusal

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Sincerely,

**MD7** Renny Daniel

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**d:** (469) 854-3594

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**Authorized Agent for AT&T Mobility**

cc: Gregory D. Ohmer

*Director-Network Planning, AT&T Mobility*

