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Palos Park, IL 60464

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This is to certify that a notice, a true copy of which is attached, was published 1 time(s) in the Daily Southtown on Oct 20, 2016.

This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

PUBLICATION DATES: Oct 20, 2016.

Daily Southtown

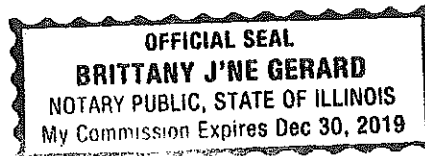
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Chicago Tribune Media Group

Deidra Durham

Notary Public



Client Name: **Village Of Palos Park**
 Advertiser: **Classified/2009/STA**
 Section/Page/Zone: **Palos Park Treas Report Notice**
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 Publication Date: **10/20/2016**

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Legal Notices

LEGAL NOTICE
 THE BOARD OF TRUSTEES OF THE VILLAGE OF PALOS PARK HAS APPROVED THE ANNOUNCEMENT AND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF PALOS PARK TO CONSIDER THE PROVISIONS OF THE VILLAGE OF PALOS PARK CHARTER OF 2011.

LEGAL NOTICE
 THE BOARD OF TRUSTEES OF THE VILLAGE OF PALOS PARK HAS APPROVED THE ANNOUNCEMENT AND RESOLUTION OF THE BOARD OF TRUSTEES OF THE VILLAGE OF PALOS PARK TO CONSIDER THE PROVISIONS OF THE VILLAGE OF PALOS PARK CHARTER OF 2011.

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DEATH NOTICES
 We extend our condolences to the families and loved ones of those who have passed.

Stagg, Chad R.
 Chad R. Stagg, age 44, loving son of Jill Stagg and Paul (Pete) Stagg. Dear brother of Mark (Darius), Peter (Pete), and Troy (Stephano), dear step-brother of Jason Channon, Jamie (Alex) and Jennifer (Steven). Dearest uncle of many nieces and nephews. Dear nephew of Linda and the late Richard (Sam). Dearest cousin of Jody (Steve) and Jim, Tom (Ben) and Jen. Relatives and friends are invited to visit with the family and celebrate Chad's life on Friday, October 21, 2016, at Village Restaurant, 17591 Olive Highway, Homewood, Illinois from 4:00 - 7:00 p.m. Memorials to your favorite charity of choice. Express your thoughts and condolences at coloridigital.com 708-532-3400.

Colonial Chapel
 FAMILY OWNED FUNERAL HOME
 FUNERAL HOME CATERING
 Sign Guestbook at chicagohome.com/obituaries

Eldred, Pauline
 Pauline Eldred, age 84 of Steger, IL, passed away peacefully October 18, 2016. Beloved wife of the late Clarence Eldred; loving mother of the late Helen Ayler, HELE (Carol) Gonzalez, and Holly Eldred; cherished grandmother of the late Richard, Andrea, Robert, John, the late Jeremy, Joshua and Samuel. Proud owner of Focchi's Kennel in Steger, she will be dearly missed by all who knew her. Visitation, Saturday, October 22, 2016 2:00pm at Smith Funeral Home-Steger Manor Chapel, 3045 Chicago Road Steger, IL 60475. Funeral service Saturday, 5pm. For further information 708-755-4100 or visit our online guestbook and obituary at www.smfhs.com.

Sign Guestbook at chicagohome.com/obituaries

KERRY

Sign Guestbook at chicagohome.com/obituaries

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STATEMENT OF FINANCIAL POSITION

	Financial	Special	Debt	Capital	Estimate	Total Assets	Liability
Resolving Fund	5,628,328	862,228	713,478	2,252,487	2,252,487	2,252,487	1,024,588
Financial	4,417,178	176,551	166,075	2,708,232	47,565	47,565	493,700
Expenses/Trust	(15,738,482)	(2,077,814)	(465,573)	(118,564)			(652,219)
Other financing	72,813	(112,849)	7,000				244,878
Total	2,372,729	2,657,912	2,853,680	29,254,275	2,533,052	2,533,052	973,157

APPROVED AND SUBMITTED TO THE BOARD OF PALOS PARK, ILLINOIS, ON OCTOBER 18, 2016.
 I, JAMES A. BROWN, CLERK OF THE BOARD OF PALOS PARK, ILLINOIS, DO HEREBY CERTIFY THAT THE ABOVE IS A TRUE COPY OF THE ANNUAL TREASURER'S REPORT FOR THE FISCAL YEAR ENDING APRIL 30, 2016.

JAMES A. BROWN, CLERK

VILLAGE OF PALOS PARK

ANNUAL TREASURER'S REPORT FOR THE FISCAL YEAR ENDING APRIL 30, 2016

REVENUE SUMMARY: TAXES 2,617,520; INTERGOVERNMENTAL 1,266,212; LICENSES, PERMITS, INSPECTIONS 503,771; CHARGES FOR SERVICES 2,955,855; FINES & FOREFEITURES 106,261; INVESTMENT INCOME 56,900; MISCELLANEOUS 524,825; WATER METERS 5,190; OTHER INCOME 52,302 TOTAL REVENUE \$25,007,836

COMPENSATION SUMMARY PAYROLL UNDER \$25,000: ARREOLA, J.; ARRIGNONI, M.; BOSTOCK, BRACZDZUNAS, P.; BROWN, T.; BUSH, R.; BYLINA, B.; CHAYEE, M.; COLA, A.; COPELAND, M.; COPPOLLO, M.; COWE, J.; DALY, M.; DESMOND, M.; DILIGOPOLSKI, M.; ESPARZA, J.; FELLERS, M.; GABEL, M.; GARDAS, D.; GALVAN, J.; GATWAY, S.; GLAZIER, D.; GRAL, S.; HARTY, D.; HARVIN, D.; HUBBLE, V.; KACONAR, J.; KACZMARCZYK, D.; LARA, A.; LEGATZKE, D.; LEVYA, R.; LIZZO, T.; MAHONEY, J.; MARKS, J.; MARROCCHI, J.; F. MARROCCHI, S.; F. MARSHALL, J.; MCQUILTY, R.; MILCOTICH, W.; MULLERS, N.; MOUNEY, A.; NOWAK, M.; O'LAUGHLIN, E.; PAPPANASTOS, J.; PAVALOTOS, J.; PENOLD, K.; PODKIL, D.; POLK, D.; POLK, M.; REED, G. D.; SABA, R.; SAUCEDO, M.; SCHAUBERT, M.; SCHULTZ, J.; SHELTON, C.; STADT, R.; TAYLOR, R.; TRIZENBERGER, B.; VANBOVEN, A.; WALTERS, J.; ZITO, C.; PAYROLL \$25,000.00 TO \$49,999.99: ESPARZA, E.; FORRETTI, G.; GABEL, C.; GRAMM, R.; HILTON, T.; JENNINGS, M.; KINNEY, S.; KYAK, D.; MADELA, K.; MALDONADO, D.; MANSKE, J.; MAY, K.; POMPER, K.; SLABENSK, F.; STEVENS, B.; STRUBIN, K.; PAYROLL \$50,000.00 TO \$74,999.99: ADAMS, R.; ALVAREZ, A.; CHLEBEK, M.; FISK, E.; GLAZIER, L.; RICEBONE, R.; SOSNICKI, S.; SPUNGASH, N.; TESH, T.; WAGNER, M.; WINTER, J.; PAYROLL \$75,000.00 TO \$99,999.99: CALZADO, J.; CAMPBELL, D.; CASTILLO, F.; CHIBE, R.; CHUBIN, B.; FOSTER, D.; KOSTANIS, H.; MAZAREK, B.; SIRPAYA, M.; SOMMERS, L.; PAYROLL \$100,000.00 TO \$124,999.99: HUGHES, C.; MILLER, J.; SAWYER, J.; PAYROLL OVER \$125,000: BOEHM, R. TOTAL COMPENSATION: \$3,043,004.28 PAYROLL LIABILITIES SUMMARY: IMRF 212,571.15; SLEP 19,532.99; PALOS PARK POLICE PENSION 200,000.00; FTWV 334,132.67; MED-R 43,115.98; SS-R 182,619.34; IL 101,693.56; ILSUI 24,179.70 TOTAL PAYROLL LIABILITIES: \$1,117,895

EXPENDITURE SUMMARY: VENDORS PAID IN EXCESS OF \$2,500: 1ST AFD CORPORATION 7,049; A.T. KULOWITZ & ASSOCIATES, INC. 4,125; A.M. WELDING 2,900; ADS ENVIRONMENTAL SERVICES 2,820; ADVENT SYSTEMS, INC. 5,965; ARV'S INC. 86,720; ALSIP PARK DISTRICT 194,121; ALTERNATIVE ENERGY SOLUTIONS, 6,607; ARAPARK UNIFORM SERVICES 4,832; ATSI 6,786; B & S PAINTING AND DECORATING 7,625; B ALLAN GRAPHICS 5,846; BEARY LANDSCAPE MANAGEMENT INC. 4,550; BRUCE BENDA 3,500; BI RENTAL 4,288; BIG TENT EVENTS 6,111; BLUE CROSS/BLUE SHIELD OF IL, 106,144; RICHARD D. BOONSTRA 3,500; BRAKE TEC, INC. 2,558; BROTHERS ASPHALT PAVING INC 256,530; C3 CORP 2,900; CAGHEY, INC. 7,015; CALL ONE 24,879; CAMPBELL ELECTRIC COMPANY 3,500; CARLSON ASPHALT COMPANY INC 14,385; KRISTEN CARROCCIA 6,492; MICHAEL CARROLL 2,844; CASH 9,628; CENTRAL SALT, LLC 53,240; CHICAGO CONCRETE & 3,500; CIVIC PLUS 3,000; CLOWNING AROUND ENTERTAINMENT 7,032; COM ED 16,009; CONTINENTAL AUTOMATIG 6,115; COOK COUNTY RECORDER OF DEEDS 2,930; COOK COUNTY DEPARTMENT 4,800; COPSGEAR 3,850; COUNTRY LANDSCAPE & SUPPLY INC 34,981; COUNTY OF COOK, ILLINOIS 2,680; COVERALL 20,628; CREST & SON CEMENT 2,700; CROWLEY-SHEPPARD ASPHALT INC. 3,737; CRVDER ENTERPRISES, INC. 12,640; CRYSTAL LANDSCAPE 15,000; EU USA, INC. 7,746; ETP LABS INC 3,042; LEANNE FISK 3,808; FLOW-TECHNICS 6,224; FULLER'S CAR WASH 3,828; G & H IMPORT AUTO PARTS INC. 15,968; G COOPER OIL COMPANY INC 13,719; G.E. KLODS MATERIAL CO. 10,980; GALLAGHER MATERIALS, INC. 6,086; DENNIS GERHLING 5,000; CHARLES & PATRICIA GENNARO 3,500; WILLIAM GLODUT 3,030; GOLDSTINE, SKRODZKI, RUSSIAN, 9,380; SUZANNE GRAL 2,632; DORIS GRIFFIN 3,500; HANDOCK ENGINEERING 4,798; HANSEN LANDSCAPES 8,738; HARRIS COMPUTER SYSTEMS 15,029; HAWK FORD 8,625; HAYES BEER DISTRIBUTING CO. 8,972; HD SUPPLY WATERWORKS, LTD 92,283; LAWRENCE HENNING 3,500; HERITAGE TECHNOLOGY SOLUTIONS 5,370; RICHARD HOPFERR/7HEAVEN 4,000; HOLLAND & KNIGHT LLP 189,001; HOME DEPOT CREDIT SERVICES 2,702; THE HUSKA GROUP, LLC 12,000; ILLINOIS DEPARTMENT OF 37,392; IMAJE RECORDS, INC. 4,500; INDUSTRIAL SYSTEMS, LTD 4,815; INTERGOVERNMENTAL RISK 59,076; INTERSTATE BILLING SERVICE, 2,534; IRISH CASTLE ASPHALT PAVING 14,500; ITRESS COM 7,290; J&J CONTRACTING & MANAGEMENT 4,500; INVESTMENT MANAGEMENT FEES 10,819.35 JACK'S SEALCOATING PLUS, LTD 7,900; JOHN S. SWIFT COMPANY, INC. 2,746; KEVIN ELECTRIC CO., INC. 7,668; KLEM, THORPE, AND JENKINS LTD 11,581; STEPHEN & ROBIN KXMEC 3,500; L. & R. TRENDONING CO., INC. 8,285; LAUTERBACH & AMEN LLP 20,050; LAW OFFICES OF JOHN Z. TOSCANO 4,900; LEE JENSEN SALES, CO INC 5,924; LEHIGH HANSON 14,638; MARIA LENTZOU & KEVIN CALAS 7,500; LODI WELL DRILLING, INC. 7,623; MARK NEGRO & COMPANY, INC. 3,500; JOHN MARSH 3,500; MARTIN CONSTRUCTION 4,000; MARTIN WHALEN LEASING 2,795; WOLFGANG MARIUSARZ 3,500; MASTERSON REAL ESTATE EQUITIES 10,448; MCGALLISTER EQUIPMENT CO 9,795; MEADE HEATING INC. 3,500; MEMORA CORPORATION 15,210; GREGORY MEEDER 3,470; MENARDS 2,922; METROPOLITAN INDUSTRIES INC 67,998; MICRO-EYE SECURITY SYSTEMS INC 7,261; MIDAMERICAN ENERGY COMPANY 53,206; MIDWEST OFFICE INTERIORS 3,188; MONICA MINDOGUE 14,999; MONROE TRUCK EQUIPMENT, INC. 8,838; MORA BUILDERS 3,500; MOVIE & GROUND, INC. 3,872; NATIONAL SEED 3,843; NICOR GAS 10,535; NORTH EAST MULTI-REGIONAL 5,385; PALOS ACE HARVARE 3,303; PALOS PARK POSTMASTER 3,234; PALOS PARK POST OFFICE 3,200; PALOS PARK LIBRARY 5,507; PATTEN INDUSTRIES, INC. 2,544; PAUL BOHG CONSTRUCTION CO 3,500; KIRK PETERSEN 3,500; PLUNKETT & ASSOCIATES, INC. 13,100; PRINCIPAL FINANCIAL GROUP 23,826; MICHAEL J PROSITKA 4,800; RAY O'BRIEN CO., INC. 14,825; THE REGIONAL NEWS 5,243; JOE RIZZA 28,794; ROSCOE 9,594; RUCKERT & MIELKE, INC. 5,975; RUSSO POWER EQUIPMENT 2,734; RUSSOS POWER EQUIPMENT INC 3,750; SAM'S CLUB DIRECT 2,855; SCHOOL DISTRICT 118 3,230; SCHROEDER MATERIAL 6,528; SENSUS METERING SYSTEMS 3,188; SOCCER SHOTS 3,236; SOUND WORKS PRODUCTIONS 6,200; SOUTHWEST CENTRAL DISPATCH 105,544; SOUTHWEST CONFERENCE OF MAYORS 5,080; SQUAD CAR SERVICES, INC. 7,013; STANISLAW & DANUTA STARPA 3,971; STAPLES BUSINESS ADVANTAGE 18,338; JACEK TALNISKI & IZABELA DAWID 3,500; THE BANK OF NEW YORK MELLON 4,937; THE DAVEY TREE EXPERT COMPANY 3,133; THE SERVICES COMPANY 5,071; TRAFEGIC CONTROL & PROTECTION 6,736; TRUGGREN 3,121; U.S. POST 5,732; UNITED HEALTH CARE INSURANCE 210,649; US POSTMASTER 5,595; USA BLUEBOOK 3,133; UTILITY SERVICE CO., INC. 30,557; VERIZON WIRELESS 13,418; VILLAGE OF PALOS HEIGHTS 11,000; VILLAGE OF PALOS PARK 10,354; VI. GE. OF PALOS PARK 44,230; WELER TRUCK PARTS 3,875; GALVIN WEST 3,500; WOODWARD PRINTING SERVICES 8,428; WOW! INTERNET-CABLE-PHONE 2,806; EXPENSE DISBURSEMENTS UNDER 2,500: \$248,856; TOTAL EXPENDITURES: \$2,833,977

SUMMARY STATEMENT OF CONDITION

	General	Special	Debt	Capital	Trust Funds	Library
Beginning Fund	1,578,353	419,863	2,192,841	713,476	20,735,622	1,084,560
Revenues	4,417,789	176,585		166,075	2,788,232	483,760
Expenditures	(4,578,402)	(328,332)	(177,841)	(466,573)	(3,237,575)	(605,212)
Other Financing	72,013			120,000	(30,000)	274,670
Ending Balance	1,345,727	255,947	2,015,000	533,978	20,254,279	973,108

SUBSCRIBED AND SWORN TO THIS 20th DAY OF OCTOBER, 2016.
 I, MARIE ARRIGNONI, CLERK OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THE ABOVE IS A TRUE COPY OF THE ANNUAL TREASURER'S REPORT FOR THE FISCAL YEAR ENDING APRIL 30, 2016.

/S/MARIE ARRIGNONI, VILLAGE CLERK


**Village of Palos Park
Annual Treasurer's Report
For Fiscal Year Ending April 30, 2016**

To the best of my knowledge, the Annual Treasurer's Report is a truthful and accurate representation of Village revenues and expenditures for fiscal year 2016. Subscribed and sworn:


Barbara Maziarek, Village Treasurer

10.24.2016
Date

The Treasurer's Report is a true copy for fiscal year ending April 30, 2016 Attest:



Marie Arrigoni, Village Clerk

October 24, 2016
Date

CLERK'S AFFIDAVIT OF ANNUAL MUNICIPAL TREASURER'S REPORT

As the appointed Clerk of the Village of Palos Park, I certify that the Treasurer's Report for fiscal year ending April 30, 2016 is a truthful and accurate representation of Village receipts and disbursements.

Also, I confirm that this Treasurer's Report was published on October 20, 2016 in The Daily Southtown newspaper which is in general circulation throughout the Village.


Marie Arrigoni, Village Clerk

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