

**MINUTES OF THE BOARD OF COMMISSIONERS'  
REGULAR MEETING  
HELD ON JUNE 12, 2023**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, June 12, 2023. Mayor Milovich-Walters called the meeting to order at 7:32 p.m. Answering roll call were Commissioners, Petan, Wade, Polk, Reed and Mayor Milovich-Walters. Commissioner Reed was absent this evening.

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

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON MAY 22, 2023:** Commissioner Wade moved, seconded by Commissioner Petan , to approve the minutes of the Regular Council Meeting held on May 22, 2023, as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

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

**PALOS PARK LIBRARY BOARD REAPPOINTMENTS:** Mayor Milovich-Walters presented the reappointments of Kathy Branigan and Amanda Neely to the Palos Park Library Board of Trustees with a term to expire June 1, 2027.

Commissioner Petan moved, seconded by Commissioner Wade to approve the reappointment of Kathy Branigan and Amanda Neely to the Palos Park Library Board of Trustees with a term to expire June 1, 2027.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

**HEARINGS:** None

**CONSENT AGENDA**

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

Commissioner Wade moved, seconded by Commissioner Petan to:

- A. To pass a resolution authorizing the Village Clerk to make certain closed session minutes available for public inspection – First Review 2023 – the resolution states the Village has reviewed closed session minutes and determined that a need for confidentiality still exists as to the executive session minutes set forth on Exhibit "C"

- B. To approve the True Value Foundation Raffle Licenses and Raffle Manager Bond Waivers for two (2) raffles to be held at their fundraiser event on June 29, 2023 at Cog Hill Golf and Country Club
- C. To adopt an Ordinance declaring certain personal property owned by the Village as surplus and authorizing the sale of same – the Ordinance states the Village has a 2010 Ford Crown Vic, 2009 Ford Escape, 2006 Ford F350 and a 2013 Ford Explorer which are no longer necessary or useful and the best interest of the Village would be served by the sale of said property at next available auction at Richie Brothers in Morris, IL for the best price offered, a sale to a private party and to the junk yard
- D. To approve payment of invoices on the Warrant List dated June 12, 2023 in the amount of \$272,208.19
- E. To approve the Supplemental Warrant List dated June 12, 2023 for manual checks, payroll, and recurring wire transfers in the amount of \$589,307.92

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

**OLD BUSINESS:** None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:**

ORDINANCE 2023-14: Commissioner Wade presented Ordinance 2023-14 “An Ordinance Amending Part Twelve, Title Six, Chapter 1260, Section 1260.03 and Chapter 1280, Section 1280.08 of the Palos Park Village Code to Except the Cog Hill and Ludwig Farm Properties From Certain Portions Of The Palos Park Village Code Requirements Relative to Non-Conforming Uses.” The proposed text amendments are necessary due to the nature of the annexation of the properties, which did not involve an annexation agreement. The proposed text amendments states that uses, buildings, and structures that were in place at the time of annexation in February 2016 can continue to exist. The proposed text amendment does allow for Cog Hill to expand their driving range and pavilion but limits the extent of those expansions. The Plan Commission held a public hearing and discussed the requested variances at its May 18, 2023 meeting. A motion was made to recommend approval of the requested text amendment. The vote was five (5) yes and zero (0) no on the request.

Commissioner Wade moved, seconded by Commissioner Petan To approve Ordinance 2023-14 “An Ordinance Amending Part Twelve, Title Six, Chapter 1260, Section 1260.03 and Chapter 1280, Section 1280.08 of the Palos Park Village Code to Except the Cog Hill and Ludwig Farm Properties From Certain Portions Of The Palos Park Village Code Requirements Relative to Non-Conforming Uses.”

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

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

**NIKOLAS PAINTING PROPOSAL:** Commissioner Petan presented a proposal from Nikolas Painting Contractors, Inc. in the amount of \$10,710.00 to paint the interior of the Water Booster Station. The interior of the station is showing signs of wear and rusting in some locations. The Public Works Department sought out proposals from three qualified companies with experience painting underground booster stations. Public Works is asking the council to approve the proposal from Nikolas painting Contractors, Inc., who provided the lowest bid. Money in the Water Fund Budget was set aside to pay for the project.

Commissioner Petan moved, seconded by Commissioner Wade to approve the proposal from Nikolas Painting Contractors, Inc. in the amount of \$10,710.00 to paint the interior of the Water Booster Station.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

Commissioner Petan announced that Concert if The Park is this Thursday at the Village Green. The grounds open at 6pm and the Flat Cats will perform from 7-9pm. Commissioner Petan informed residents of programming at the Recreation Center: Kids Zone Summer Camp, Several Summer Programs and Adult Pickleball were announced.

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

**CARBON MONOXIDE AND SMOKE DETECTORS:** Commissioner Wade informed residents to change batteries in their carbon monoxide and smoke detectors. Illinois state law requires that every home be equipped with at least one carbon monoxide alarm within 15 feet of every bedroom.

**BUILDING DEPARTMENT REPORT:** Commissioner Wade reported that the Building Department processed nineteen (19) permits from May 16, 2023 – June 6, 2023 resulting in \$6,596.30 in permit fees. Fifteen (15) inspections were completed during this time. Fiscal year to date totals \$6,596.30

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

**POLICE ACTIVITY REPORT:** Commissioner Polk reported the Police Department received 1931 calls for service/CAD Events from May 29 through June 11, 2023. Palos Park Police also issued 109 traffic stops, 35 moving violations, 6 adjudication tickets, 80 speeding tickets, 18 case reports, 9 accident reports, 1 adult arrests, 0 juvenile, 0 impounds, and 23 citizen assists.

**COMMUNITY LUNCH FORUM:** Commissioner Polk recapped the Police/ Community Lunch Forum. It was three hours of great discussion, questions and dialogue. The next Palos Park Coffee with the Cop will be Wednesday, June 21<sup>st</sup> at 11am at The Plus Horse 126<sup>th</sup> & 86<sup>th</sup> Ave. Coffee the Chief is the last Friday of the Month at 7:00pm at 8999 W. 123<sup>rd</sup> Street.

**S.T.O.P.I.T.:** Commissioner Polk spent some time speaking about the Palos Park Police Project S.T.O.P.I.T. (Scams Target Older People & through awareness we can Intercept Thieves) Be aware of the warning signs of a scam. Call 911 if you think that there is someone who is not who they say they are. Some offenders will pose as a new neighbor or contractor. The offender will approach and engage in

“fast talk” conversation, offering home repair work or walking into the house past the resident stating that they need to check electrical, plumbing or another reported problem.

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

Commissioner Reed did not have any formal report this evening.

**MAYOR’S REPORT:**

**FOURTH AMENDMENT TO THE VILLAGE MANAGER AGREEMENT:** Mayor Milovich-Walters presented the Fourth Amendment to the Village Manager Agreement to the Council. The Fourth Amendment changes are that the effective date will be June 12, 2023, through May 8, 2027. The agreement recognized the salary that has increased annually since the original agreement (average of 2.70% per year) and recognized the annual motor vehicle expense increase since the original agreement.

Commissioner Wade moved, seconded by Commissioner Petan to approve the Fourth amendment to the Village Manager Agreement.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

**NEWCOMERS WELCOMING AD HOC COMMITTEE:** Mayor Milovich-Walters presented the item to create a new Ad Hoc Committee to welcome newcomers to Palos Park. The Ad Hoc committee will develop various strategies to welcome newcomers into the community and help them learn of all the various amenities that make this community great. Voting members of the Ad Hoc committee will consist of 5 to 7 members. The Chair and Vice Chair shall be named at the time the members of the Ad Hoc committee are announced. Non-voting members include the Mayor and/or another member of the Council and a Staff liaison.

Commissioner Petan moved, seconded by Commissioner Wade to approve the creation of an Ad Hoc Committee on Welcoming Newcomers to the Village of Palos Park.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

**CLERK’S REPORT:**

Clerk Arrigoni had no formal report this evening but commented on the great turn out of the Village’s Memorial Day Celebration and how it was wonderfully done.

**MANAGER’S REPORT:**

Manager Boehm had no formal report this evening.

**CITIZENS AND VISITORS COMMENT PERIOD:** None

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Wade moved, seconded by Commissioner Petan, to adjourn the meeting at 8:04 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

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Lisa M. Boyle, Deputy Village Clerk



**Durbin's of Palos Hills  
10154 S Roberts Rd  
Palos Hills, IL 60465**

**9th, June 2023**

**Mayor Milovich-Walters,**

**Durbin's Of Palos Hills intends to sell alcohol and food at the Concert In The Park Event.**

**This event takes place on June 15th, starting at 6pm located at 8901 W 123rd Street Palos Park, IL 60464.**

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

**Any questions or concerns please feel free to contact me personally.**

**Thank you for allowing us to be a part of this special occasion.**

**Nikki Evitts  
Manager  
708-606-8863  
Nikkievitts78@gmail.com**



No. 2023-03  
\$ 0.00

**VILLAGE OF  
PALOS PARK**

**LICENSE**

**TO SELL ALCOHOLIC LIQUOR AT RETAIL**

**BY AUTHORITY OF**

**THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS**

License is Hereby Granted to: DURBIN'S PIZZA

**TEMPORARY SPECIAL EVENT LIQUOR LICENSE**

**(KIND AND CLASSIFICATION OF LICENSE)**

PALOS PARK CONCERT IN THE PARK

THURSDAY, JUNE 15, 2023 6:00 PM - 9:00 PM

at No. 8901 W. 123RD STREET in said Village until the end of the 15TH day  
of JUNE A.D. 2023 subject to the provisions of all Ordinances now in force and  
that may hereafter be passed by said Village.

Witness the hand of the Mayor and Liquor Commissioner of the Village of Palos Park  
and the Corporate Seal thereof, this 13TH day of JUNE A.D. 2023.

Nicole Mitchell-Walkers, Mayor and Liquor Commissioner

Attest:

Marie Arrigoni, Village Clerk *Marie Arrigoni*  
*CLERK*

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR JUNE 26, 2023**

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

\_\_\_\_\_  
**MAYOR NICOLE MILOVICH-WALTERS SIGNATURE**

**ATTEST:**

\_\_\_\_\_  
**VILLAGE CLERK MARIE ARRIGONI SIGNATURE**



DATE: 06/20/23  
 TIME: 14:43:32  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/26/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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1ST00001	1ST AYD CORPORATION							
PS1618588	06/15/23	01	VOC BRAKE PARTS CLEANER	01224606700			06/26/23	154.19
		02	KTCHN R/L TOMBELS/PTD WHT WIPER	01227936711				157.00
		03	10 ROLLS/BLACK LINER	0127936711				203.04
		04	10 ROLLS/BLACK LINER	0127966780				100.00
		05	10 ROLLS/BLACK LINER	0127956780				100.00
			INVOICE TOTAL:					714.23
			VENDOR TOTAL:					714.23
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ACC00002	ACCURINT							
1241214-20230531	06/20/23	01	CONTRACT FEE/MAY 2023	0122606990			06/26/23	30.00
			INVOICE TOTAL:					30.00
			VENDOR TOTAL:					30.00
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AIR00001	AIRY'S INC.							
27735	06/20/23	01	WTR MAIN BRK/123 COMMONS DR	5224606750			06/26/23	7,539.52
			INVOICE TOTAL:					7,539.52
27737	06/20/23	01	SNTRY SWR MAIN RPR/70 OLD CRK	5124606740			06/26/23	2,874.90
			INVOICE TOTAL:					2,874.90
27762	06/15/23	01	RPLC BLTS/HYDRANT 12707 MISTY	5224606755			06/26/23	4,127.89
			INVOICE TOTAL:					4,127.89
27768	06/20/23	01	SNTRY LN LOC 123RD W OF 93RD	5124606990			06/26/23	6,103.48
			INVOICE TOTAL:					6,103.48
27780	06/20/23	01	WTR MAIN BRK/12408 ELM STREET	5224606750			06/26/23	4,490.05
			INVOICE TOTAL:					4,490.05
27785	06/20/23	01	WTR MAIN BRK/7827 OAK RDG DR	5224606750			06/26/23	3,507.05
			INVOICE TOTAL:					3,507.05
			VENDOR TOTAL:					28,642.89

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ALIS00002 ALISIP LAWMOWER REPAIR, INC.								
59377	06/15/23	01	PUSH LAWMOWER BLADES	0124606708			06/26/23	60.00
			INVOICE TOTAL:					60.00
			VENDOR TOTAL:					60.00
ALF000005 ALLEN ALFIC								
61023	06/15/23	01	STORAGE BINS/AIP TCKT AREA SPL	0324707004			06/26/23	15.98
			INVOICE TOTAL:					15.98
			VENDOR TOTAL:					15.98
AMA00004 AMAZON CAPITAL SERVICES								
17WK-MHK-3FG7	06/20/23	01	3 CHAIR MATS	0122707110			06/26/23	123.84
			INVOICE TOTAL:					123.84
			VENDOR TOTAL:					123.84
BAL00007 B ALLAN GRAPHICS								
100786	06/15/23	01	250 BUSINESS CARDS-BUJAK	0120707020			06/26/23	50.00
			INVOICE TOTAL:					50.00
			VENDOR TOTAL:					50.00
100790	06/15/23	01	2022 WATER REPORTS	5224707020			06/26/23	870.00
			INVOICE TOTAL:					870.00
			VENDOR TOTAL:					920.00
BET00003 BETTENHAUSEN								
DOCS709077	06/20/23	01	VEH#266-A/C FIX	0122606700			06/26/23	1,748.12
			INVOICE TOTAL:					1,748.12
			VENDOR TOTAL:					1,748.12
BOY00004 LISA BOYLE								
230620	06/20/23	01	CELL PHONE STIPEND JUL-AUG2023	0120707210			06/26/23	100.00
			INVOICE TOTAL:					100.00
			VENDOR TOTAL:					100.00

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DETAILS BOARD REPORT

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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230530009	BRA00008	06/20/23	01	TAG#31 GMC DUMP/GSKT, AXLE, OL	0124606700			06/26/23	1,906.00
									INVOICE TOTAL: 1,906.00
									VENDOR TOTAL: 1,906.00
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230601	CAR0001	06/20/23	01	COMMONS PHS2&3-PVMT RMYL&RPL	5224606750			06/26/23	2,215.00
									INVOICE TOTAL: 2,215.00
230605	CAS0001	06/20/23	01	PVMT RPR/ELM-NORTH OF 124TH	5224606750			06/26/23	3,230.00
									INVOICE TOTAL: 3,230.00
									VENDOR TOTAL: 5,445.00
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18518		06/20/23	01	LARGE TRASH CAN LINERS	0127926711			06/26/23	89.00
									INVOICE TOTAL: 89.00
									VENDOR TOTAL: 89.00
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073715654000	CHI00008	06/20/23	01	PUBLIC HEARING/PLAN COMMISSION	0125606590			06/26/23	172.62
									INVOICE TOTAL: 172.62
									VENDOR TOTAL: 172.62
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3-0055854	CHI00040	06/20/23	01	VEH#265/6- 12 OILS, 2 OIL FLTR	0122606700			06/26/23	82.38
									INVOICE TOTAL: 82.38
3-0055885		06/15/23	01	VEH#268,269, 271 12 OILS	0122606700			06/26/23	101.40
									INVOICE TOTAL: 101.40
3-0055888		06/15/23	01	VEH#268,269,271 2 CABIN FILTER	0122606700			06/26/23	52.00
									INVOICE TOTAL: 52.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CHI00040 CHICAGO PARTS & SOUND, LLC								
3-0055970	06/15/23	01	VEH#262-HEADLIGHT	0122606700			06/26/23	28.44
			INVOICE TOTAL:					28.44
3-0056043	06/20/23	01	VEH#267-SNR, CNVRTR, GSKT, CLMP	0122606700			06/26/23	925.71
			INVOICE TOTAL:					925.71
			VENDOR TOTAL:					1,189.93
CHI00043 CHICAGO/LAND DIESEL SERVICES								
4726	06/15/23	01	#42 ENGINE REPAIRS	0124606700			06/26/23	1,428.95
			INVOICE TOTAL:					1,428.95
			VENDOR TOTAL:					1,428.95
CIN00001 CINTAS								
4158270084	06/20/23	01	TOWELS	0124606990			06/26/23	12.68
		02	UTILITY DEPT UNIFORM RNTL	5224707300				71.69
		03	PW UNIFORM RNTL	0124707300				89.58
			INVOICE TOTAL:					173.95
4158991906	06/20/23	01	MATS/TOWELS	0124606990			06/26/23	86.20
		02	UTILITY UNIFORM RENTAL	5224707300				76.60
		03	PW UNIFORM RENTAL	0124707300				94.74
			INVOICE TOTAL:					257.54
			VENDOR TOTAL:					431.49
CIN00002 CINTAS								
5162344242	06/15/23	01	PW GARAGE/ORGANIZE OF CABINET	0127936711			06/26/23	12.45
			INVOICE TOTAL:					12.45
			VENDOR TOTAL:					12.45
CIT00007 CITI CARDS								
1042000314	06/15/23	01	SUMMER CAMP SUPPLIES	0126707522			06/26/23	73.62
			INVOICE TOTAL:					73.62

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CIT00007 CITI CARDS								
230515	06/15/23	01	ILCMA MBRSH 2023	0120606810			06/26/23	421.25
			INVOICE TOTAL:					421.25
			VENDOR TOTAL:					494.87
CON00010 CONCENTRIC INTERGRATION LLC								
0246619	06/15/23	01	UPDT ANNU LICNSNG & SFTWR/SCADA	5224606990			06/26/23	3,578.18
			INVOICE TOTAL:					3,578.18
			VENDOR TOTAL:					3,578.18
COO0001 G COOPER OIL COMPANY INC								
34895	06/15/23	01	55 GAL DRUM OIL F/POLICE VHCLS	0122606700			06/26/23	690.78
			INVOICE TOTAL:					690.78
34895A	06/20/23	01	UTILITY FLEET SUPREME OIL	5224707080			06/26/23	226.38
		02	UTILITY FLEET SUPREME OIL	5124707080				90.00
		03	PW FLEET SUPREME OIL	0124707080				460.00
			INVOICE TOTAL:					776.38
783259	06/20/23	01	*UTILITY DIESEL FUEL*	5224707080			FY23/FY24	290.47
		02	*UTILITY DIESEL FUEL*	5124707080			FY23/FY24	785.35
		03	*PW DIESEL FUEL*	0124707080			FY23/FY24	1,613.72
			INVOICE TOTAL:					2,689.54
784753	06/20/23	01	UTILITY DIESEL FUEL	5224707080			06/26/23	721.78
		02	UTILITY DIESEL FUEL	5124707080				490.00
		03	PW DIESEL FUEL	0124707080				1,817.66
			INVOICE TOTAL:					3,029.44
			VENDOR TOTAL:					7,186.14
COO00012 COOK COUNTY CLERK								
29105312023	06/15/23	01	ROL 8404 123RD FLYNN	0120606570			06/26/23	88.00

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COO00012	COOK COUNTY CLERK							
29105312023	06/15/23	02	ROL 8404 123RD FLYNN	0120606570			06/26/23	88.00
							INVOICE TOTAL:	176.00
							VENDOR TOTAL:	176.00
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COO00019	COOK COUNTY ETSB							
MARAPMAY2023	06/20/23	01	*MAR/APR2023 DISPATCH*	0122606800			FY23/FY24 06/26/23	9,883.37
		02	MAY2023 DISPATCH	0122606800			INVOICE TOTAL:	9,764.75
							VENDOR TOTAL:	19,647.12
-----								
COM00002	DENISE COWAN							
230615	06/15/23	01	REIMB F/FLOWERS AT 93RDE123RD	2624707990			06/26/23	74.64
							INVOICE TOTAL:	74.64
							VENDOR TOTAL:	74.64
-----								
CRO00009	CROWN TROPHY							
46191	06/15/23	01	ADDITIONAL MEDALS F/DOGGIE DSH	0132707001			06/26/23	56.85
		02	CUSTOM NYLAR F/MEDALS	0132707001			INVOICE TOTAL:	3.00
							VENDOR TOTAL:	59.85
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DAV00004	DAY-COM ELECTRIC, INC							
206178	06/20/23	01	ELECTRICAL SERV CALL/PRK FNTN	0127926712			06/26/23	270.00
							INVOICE TOTAL:	270.00
							VENDOR TOTAL:	270.00
-----								
DYN00004	DYNEGY ENERGY SERVICES							
373517823061	06/15/23	01	MTRRA ELECTRIC 4/28-5/29/23	5324606400			06/26/23	194.60
							INVOICE TOTAL:	194.60

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DYN00004	06/15/23	01	METRA ELECTRIC 4/28-5/29/23	5324606400			06/26/23	33.44
INVOICE TOTAL:								33.44
VENDOR TOTAL:								228.04
EBE0001	06/20/23	01	MOP, PPR FWL, BLCH, SPRINKLR	5224606711			06/26/23	54.11
INVOICE TOTAL:								54.11
VENDOR TOTAL:								54.11
ENT0002	06/20/23	01	RETIRED BADGE/CAMPBELL	0122707300			06/26/23	217.00
INVOICE TOTAL:								217.00
VENDOR TOTAL:								217.00
FUL0001	06/20/23	01	MAY2023 CAR WASHES	0122606700			06/26/23	465.00
INVOICE TOTAL:								465.00
VENDOR TOTAL:								465.00
G&H00001 G & H IMPORT AUTO PARTS INC.								
852966	06/20/23	01	VEH#257-INTERSTATE BATTERY	0122606700			06/26/23	161.09
INVOICE TOTAL:								161.09
852978	06/20/23	01	VEH#265- 2 BRK ROTOS, 1 PAD ST	0122606700			06/26/23	240.44
INVOICE TOTAL:								240.44
853126	06/15/23	01	VEH#261-2 BATTERIES	0122606700			06/26/23	332.18
INVOICE TOTAL:								332.18
VENDOR TOTAL:								733.71

GEK00001 G.E. KLOOS MATERIAL CO.

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-----								
GKR00001 G.E. KLOOS MATERIAL CO.								
S07656	06/20/23	01	DRAINAGE/9955 W 125TH STREET	2328848020			06/26/23	252.45
								252.45
								252.45
-----								
HRG00001 HR GREEN, INC								
162904	06/20/23	01	*APR2023 PLN RVW, INTR, M/G*	0125606600			06/26/23	238.75
		02	*APR2023 INSPECTIONS*	0125606630			06/26/23	2,220.00
								2,458.75
163853	06/20/23	01	MAY2023 PLAN REV/INTAKE/MILEAG	0125606600			06/26/23	1,211.25
		02	MAY2023 INSPECTIONS	0125606630			06/26/23	3,159.35
								4,370.60
								6,829.35
-----								
ILL00044 ILLINOIS STATE POLICE								
20230506363	06/20/23	01	GREAT LAKES BEER & BOURBON LIC	0120606990			06/26/23	71.50
								71.50
								71.50
-----								
INT00019 INTERSTATE BILLING SERVICE,								
3032802095	06/20/23	01	ENGINE BELL HSNG REPLCMT PART	01244606700			06/26/23	2,998.90
								2,998.90
								2,998.90
30328633679	06/20/23	01	TAG#2 IHC DUMP/CAB FLOOR PRTS	01244606700			06/26/23	303.61
								303.61
								303.61
3032890662	06/15/23	01	TAG#2 IHC DUMP/BOLTS	01244606700			06/26/23	110.88
								110.88
								3,413.39
-----								
KAR00008 NICHOLAS W KARAS								



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KAR00008 NICHOLAS W KARAS									
230503		06/20/23	01	ADJUDICATION 05/03/23	0122606540			06/26/23	400.00
INVOICE TOTAL:									400.00
230607		06/20/23	01	ADJUDICATION 06/07/23	0122606540			06/26/23	400.00
INVOICE TOTAL:									400.00
VENDOR TOTAL:									800.00
KFI00001 K-FIVE CONSTRUCTION									
2207706		06/20/23	01	2022 ROADWY DRAINAGE/VAR STRTS	2524808060			06/26/23	103,676.27
INVOICE TOTAL:									103,676.27
VENDOR TOTAL:									103,676.27
KLE0001 KLEIN, THORPE, AND JENKINS LTD									
230607		06/20/23	01	LEGAL FEES/MAY 2023	0120606540			06/26/23	2,302.50
WTRMN EXT									202.50
			02	LEGAL FEES/MAY2023 GLENEAGLES	0120606540				135.00
			03	LEGAL FEES MAY 2023	0121606540				1,042.50
			04	LEGAL FEES MAY 2023	0122606540				495.00
			05	LEGAL FEES MAY 2023	0125606540				427.50
			06	LEGAL FEES MAY 2023	5224606540				4,605.00
INVOICE TOTAL:									4,605.00
VENDOR TOTAL:									4,605.00
KRU00006 KRUPSKE SPRINKLER									
19642690		06/20/23	01	VILLAGE GREEN SPRINKLER SYSTEM	0128868110			06/26/23	1,450.00
INVOICE TOTAL:									1,450.00
24368437		06/20/23	01	VILLAGE GREEN SPRINKLER SYSTEM	0128868110			06/26/23	10,090.00
INVOICE TOTAL:									10,090.00
VENDOR TOTAL:									11,540.00
KUS00001 KUSTOM SIGNALS, INC.									

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KUSTOM SIGNALS, INC.								
603538	06/15/23	01	VEH#272-RADAR UNIT FOR NEW CAR	0128828030			06/26/23	1,564.66
								INVOICE TOTAL: 1,564.66
								VENDOR TOTAL: 1,564.66
LINDAHL BROTHERS, INC								
A-25077	06/20/23	01	EMLSN&N50 SRFC/HT PTCH RPRS	2328848060			06/26/23	788.58
								INVOICE TOTAL: 788.58
								VENDOR TOTAL: 788.58
LINDE GAS & EQUIPMENT INC								
35941460	06/15/23	01	WELDING GAS AND SUPPLIES	0124707990			06/26/23	144.49
								INVOICE TOTAL: 144.49
								VENDOR TOTAL: 144.49
MARTIN MECHANICAL CORPORATION								
22340L-1	06/20/23	01	PRTTRDG LFT STAT-CNCRRT PADDENRT	5124808011			06/26/23	29,325.00
								INVOICE TOTAL: 29,325.00
								VENDOR TOTAL: 29,325.00
MENNARDS								
22893	06/20/23	01	*#51 GRSSHPPR MWR SPRY PAINT*	0124606708			06/26/23	6.98
								FY23/FY24 06/26/23
								FY23/FY24 563.34
								INVOICE TOTAL: 570.32
23340	06/20/23	01	MTL&PSTS F/CNTNML PRK SHDW BXS	0127956780			06/26/23	184.88
								INVOICE TOTAL: 184.88
23341/23356	06/20/23	01	ADJUSTBL NZZLE, RBRR WASHERS	0124606708			06/26/23	11.77
								FY23/FY24 06/26/23
								FY23/FY24 7.99
								INVOICE TOTAL: 19.76

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MENARD'S									
23788		06/20/23	01	OPERATING EQUIPMENT	0124606708			06/26/23	19.05
				INVOICE TOTAL:					19.05
25209		06/20/23	01	GLCR WTR/DIVRY DLYD 3 DAYS	0124707990			06/26/23	10.44
			02	RPR HRDWR/NUTS & BOLTS	0124606708				15.76
			03	PW WATER SOFTENER	0127936711				53.88
				INVOICE TOTAL:					80.08
25674		06/20/23	01	EQUIPMENT # & TOOLS	0124606708			06/26/23	23.43
			02	METRA STATION SEPTIC	5324707990				32.22
				INVOICE TOTAL:					55.65
				VENDOR TOTAL:					929.74
MONROE TRUCK EQUIPMENT, INC.									
341247		06/15/23	01	TRIP ROD 10' ADY, STD SKV, YK	0124606700			06/26/23	451.58
				INVOICE TOTAL:					451.58
				VENDOR TOTAL:					451.58
MOTOROLA SOLUTIONS, INC									
8281637136		06/15/23	01	VEH#272 FRONT CAMERA	0128828030			06/26/23	400.00
				INVOICE TOTAL:					400.00
				VENDOR TOTAL:					400.00
NAPBELTON FORD									
1314449		06/15/23	01	VEH#262-A/C CMPRSSR & VLV ASY	0122606700			06/26/23	551.49
				INVOICE TOTAL:					551.49
				VENDOR TOTAL:					551.49
NEWPORT DENNIS NEWPORT									
230614		06/20/23	01	*TAI CHI#503.23*	0126606991			FY23/FY24 06/26/23	637.50
				INVOICE TOTAL:					637.50
				VENDOR TOTAL:					637.50

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NIC0001	NICOR GAS								
	230602	06/15/23	01	GAS SERVICE 5/3-6/1/23	0130606410			06/26/23	53.15
								INVOICE TOTAL:	53.15
	230602A	06/15/23	01	GAS SERVICE 5/3-6/2/23	0127936410			06/26/23	58.09
								INVOICE TOTAL:	58.09
	230602B	06/15/23	01	GAS SERVICE 5/3-6/2/23	0127936410			06/26/23	153.08
								INVOICE TOTAL:	153.08
	230602D	06/20/23	01	12410 91ST 5/3-6/2/23	5124606410			06/26/23	51.91
								INVOICE TOTAL:	51.91
	230605	06/15/23	01	133 FOREST EDGE 5/4-6/5/23	5124606400			06/26/23	53.24
								INVOICE TOTAL:	53.24
	230605A	06/15/23	01	12222 S WILL COOK 5/4-6/5/23	5124606410			06/26/23	169.83
								INVOICE TOTAL:	169.83
	230605C	06/15/23	01	40 RAMSGATE 5/4-6/5/23	5124606410			06/26/23	54.64
								INVOICE TOTAL:	54.64
	230606	06/15/23	01	10057W 125TH 5/5-6/6/23	5224606410			06/26/23	169.96
								INVOICE TOTAL:	169.96
	230607	06/15/23	01	KAC GAS 5/8-6/6/23	0127916410			06/26/23	396.32
								INVOICE TOTAL:	396.32
								VENDOR TOTAL:	1,160.22
NOR00007 NORTH EAST MULTI-REGIONAL									
	328071	06/20/23	01	CYBR BILLING, SKTNG INV/MARAMO	0122606810			06/26/23	80.00
								INVOICE TOTAL:	80.00
								VENDOR TOTAL:	80.00

PEG00002 P & G KEENE

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PEG00002 P & G KEENE

229537	06/20/23	01	#2 STARTER RPLICMT PART	0124606700			06/26/23	364.27
								INVOICE TOTAL: 364.27
								VENDOR TOTAL: 364.27

PAL0003 PALOS FIRE PROTECTION DISTRICT

230608	06/15/23	01	CBR CLASS (BUS PROVIDER)	0126606810			06/26/23	120.00
								INVOICE TOTAL: 120.00
								VENDOR TOTAL: 120.00

PEE00001 PEEBLESS NETWORK, INC

25633	06/15/23	01	708-923-6021 6/15-7/14/23	5224707200			06/26/23	189.79
		02	T-1 LINE 6/15-7/14/23	0120707200				323.29
		03	T-1 LINE 6/15-7/14/23	0122707200				252.57
		04	T-1 LINE 6/15-7/14/23	0124707200				121.23
		05	T-1 LINE 6/15-7/14/23	0125707200				80.82
		06	T-1 LINE 6/15-7/14/23	0126707200				40.41
		07	T-1 LINE 6/15-7/14/23	0129707200				40.41
		08	T-1 LINE 6/15-7/14/23	5124707200				111.13
		09	T-1 LINE 6/15-7/14/23	5224707200				592.39
		10	ISDN LINE 6/15-7/14/23	0120707200				63.51
		11	RECREATION 6/15-7/14/23	0126707200				1,855.96
								INVOICE TOTAL: 1,855.96
								VENDOR TOTAL: 1,855.96

PIT00002 PIT STOP

PS535912	06/15/23	01	HANDICAP RESTROOM/VILL GREEN	0127976990			06/26/23	100.00
		02	HNDCEP RESTROOM/CENTENNIAL	0127956990				83.00
		03	FUEHL/ENVIRONMENTAL FEE	0127956990				8.30
		04	2 STD, 1 HC, 1 HW	0132606990				475.00
		05	FUEHL/ENVIRONMENTAL FEE	0132606990				57.50
								INVOICE TOTAL: 723.80
								VENDOR TOTAL: 723.80

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PIZ00001 PIZZO AND ASSOCIATES, LTD								
1577-2	06/20/23	01	*BURM AT PUMPING STATION*	5224606990				
								FY23/FY24 06/26/23 1,950.00
								INVOICE TOTAL: 1,950.00
								VENDOR TOTAL: 1,950.00
PLA00006 PATRICIA PLAHM								
2004439.002	06/20/23	01	REFUND YOUTH BBALL-TREY	0106353504				
								06/26/23 106.00
								INVOICE TOTAL: 106.00
								VENDOR TOTAL: 106.00
PRE00008 PRECISION AUTOCRAFT								
69310223	06/20/23	01	*VEH#243-RPRD & RPNTD HOOD	0122606700				
								FY23/FY24 06/26/23 475.00
								INVOICE TOTAL: 475.00
								VENDOR TOTAL: 475.00
PRO00013 PRODUCTION DISTRIBUTION								
0082635-IN	06/20/23	01	METRA LIGHT EXTR REPLCMNT LMP5	5324707990				
								06/26/23 181.20
								INVOICE TOTAL: 181.20
								VENDOR TOTAL: 181.20
PRO00015 PROVEN OCCUPATIONAL HEALTH								
108-2493498	06/20/23	01	PHYSICAL/LACAPRUCCIA, PIRCHONSK	0122707920				
								06/26/23 230.00
								INVOICE TOTAL: 230.00
								VENDOR TOTAL: 230.00
108-2511613	06/20/23	01	HABEM PHYSICAL & DRUG SCREEN	5224707920				
		02	BERG PHYSICAL & DRUG SCREEN	0124707920				06/26/23 121.00
		03	BUJAK PHYSICAL & DRUG SCREEN	0120707920				121.00
								INVOICE TOTAL: 363.00
								VENDOR TOTAL: 593.00
QVA00003 QUALITY TRANSMISSION								

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QUA00003 QUALITY TRANSMISSION									
8264		06/15/23	01	TAG#2 IHC DUMP/TRANS BELL HSNQ	01224606700			06/26/23	790.00
INVOICE TOTAL:									790.00
VENDOR TOTAL:									790.00
QU10002 QUILL CORPORATION									
32840406		06/20/23	01	STPLR, SPNS, PNS, TSS, LYSL, WP	0122707010			06/26/23	129.64
INVOICE TOTAL:									129.64
32853558		06/15/23	01	PENS	0122707010			06/26/23	8.29
INVOICE TOTAL:									8.29
VENDOR TOTAL:									137.93
RAY0001 RAY O'HERRON CO., INC.									
2273649		06/20/23	01	ARMOUR VESTS/3	0122707300			06/26/23	2,415.00
INVOICE TOTAL:									2,415.00
2277164		06/20/23	01	U/A KOTSIANIS HISTR, CRRR, POUCH	0122707300		UA	06/26/23	98.39
INVOICE TOTAL:									98.39
VENDOR TOTAL:									2,513.39
RIZ00001 JOE RIZZA									
440285		06/20/23	01	TAG#250-FORD CROWN VIC	01224606700			06/26/23	31.38
INVOICE TOTAL:									31.38
440443		06/20/23	01	2 JET KITS/POLICE STOCK	0122606700			06/26/23	16.36
INVOICE TOTAL:									16.36
VENDOR TOTAL:									47.74
RIZ00002 RIZZA									
ZZCS650807		06/20/23	01	VEH#267-AC SYSTEM FIX	0122606700			06/26/23	1,791.37
INVOICE TOTAL:									1,791.37
VENDOR TOTAL:									1,791.37

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ROS0001	ROSOCOE							
1799979	06/15/23	01	METRA FLR MAT CLING & ENTL FEE	5324606710			06/26/23	78.11
			INVOICE TOTAL:					78.11
1799980	06/20/23	01	MATS/KAPTUR	0127916710			06/26/23	231.72
			INVOICE TOTAL:					231.72
1801869	06/20/23	01	METRA FLOOR MAT SERVICE	5324606710			06/26/23	78.11
			INVOICE TOTAL:					78.11
1801870/C1800887	06/20/23	01	KAC FLOOR MATS/CRECI	0127916710			06/26/23	216.96
			INVOICE TOTAL:					216.96
1801871	06/20/23	01	MATS/REC 06/15/23	0127926710			06/26/23	40.60
			INVOICE TOTAL:					40.60
			VENDOR TOTAL:					645.50
SHA00016	SHARK SHREDDING, INC							
62165	06/15/23	01	MONTHLY SHREDDING/JUNE2023	0122606990			06/26/23	46.20
			INVOICE TOTAL:					46.20
			VENDOR TOTAL:					46.20
SHR00010	SHRRWIN-WILLIAMS							
2635-6	06/15/23	01	PD OFF & ADMIN WALLS/PAINTRESPP	0127916711			06/26/23	335.36
			INVOICE TOTAL:					335.36
			VENDOR TOTAL:					335.36
SIG00002	SIGNS UNLIMITED							
1013	06/20/23	01	#69 LOGOS AMER FLAG&# OF TRUCK	0124606700			06/26/23	175.00
			INVOICE TOTAL:					175.00
			VENDOR TOTAL:					175.00

SOU00022 SOUTHWEST REGIONAL PUBLISHING



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SOU00022 SOUTHWEST REGIONAL PUBLISHING								
23-1356	06/20/23	01	GRADUATION INSERTION	0121707990			06/26/23	189.00
			INVOICE TOTAL:					189.00
			VENDOR TOTAL:					189.00
SUB00002 SUBURBAN TRUCK PARTS								
155818	06/20/23	01	*#45,51,68 GRSHPR MWRS-DECALS*	0124606708			06/26/23	4.26
			INVOICE TOTAL:					4.26
160762	06/15/23	01	TAG#2 IHC DUMP/CAB FLR RPR PRT	0124606700			06/26/23	57.11
			INVOICE TOTAL:					57.11
161099	06/20/23	01	TAG#2 IHC DUMP/STN GARD ATF	0124606700			06/26/23	127.02
			INVOICE TOTAL:					127.02
161154	06/20/23	01	TAG#2 IHC DUMP/CLAVIS ROD	0124606700			06/26/23	37.50
			INVOICE TOTAL:					37.50
			VENDOR TOTAL:					225.89
TIR0001 TIRE SERVICES COMPANY								
276398	06/20/23	01	VEH#262-FLAT TIRE REPAIR	0122606700			06/26/23	23.95
			INVOICE TOTAL:					23.95
276540	06/15/23	01	VEH#266-FLAT TIRE REPAIR	0122606700			06/26/23	23.95
			INVOICE TOTAL:					23.95
			VENDOR TOTAL:					47.90
TOS00001 TOSCAS LAW GROUP								
230607	06/20/23	01	ADJUDICATION 06/07/23	0122606540			06/26/23	450.00
			INVOICE TOTAL:					450.00
			VENDOR TOTAL:					450.00
TRA00001 TRAFFIC CONTROL & PROTECTION								

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TRA0001 TRAFFIC CONTROL & PROTECTION									
114979		06/20/23	01	STREET SIGN REPLACEMENT	2328848060			06/26/23	156.10
									INVOICE TOTAL: 156.10
									VENDOR TOTAL: 156.10
UMI00006 UNITED RADIO COMMUNICATIONS									
103007447-1		06/15/23	01	VEH#272-VHF, ANTENNA, CBL, ADPTR,	0128828030			06/26/23	547.95
									INVOICE TOTAL: 547.95
									VENDOR TOTAL: 547.95
VAR00002 VARDAL SURVEY SYSTEMS, INC.									
90669		06/15/23	01	SURVEY GREEN FLAGS F/STORM	0124606645			06/26/23	92.25
									INVOICE TOTAL: 92.25
									VENDOR TOTAL: 92.25
VER00001 VERIZON WIRELESS									
9936154126		06/20/23	01	FINANCE DEPT IPAD 5/2-6/1/23	0129707210			06/26/23	62.73
			02	WATER DEPT 5/2-6/12/23	5224707210				177.34
			03	SEWER DEPT 5/2-6/1/23	5124707210				177.34
			04	RBC DEPT 5/2-6/1/23	0126707210				171.43
			05	BUILDING DEPT 5/2-6/1/23	0125707210				82.85
			06	PUBLIC WORKS 5/2-6/1/23	0124707210				539.89
			07	POLICE 5/2-6/1/23	0122707210				443.01
			08	COUNCIL 5/2-6/1/23	0121707990				36.01
			09	ADMIN 5/2-6/1/23	0120707210				42.16
									INVOICE TOTAL: 1,732.76
9936728631		06/15/23	01	05/09-06/08/23	5224707210			06/26/23	92.19
									INVOICE TOTAL: 92.19
									VENDOR TOTAL: 1,824.95
VUL00001 VULCAN CONSTRUCTION MTLIS LLC									

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DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 06/26/2023

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
33276343	06/20/23	01	CA-7 BEDDING STONE	5224606750			06/26/23	1,286.35
		02	3"-1" STONE	2424707700				598.71
INVOICE TOTAL:								1,885.06
VENDOR TOTAL:								1,885.06
TOTAL ALL INVOICES:								261,707.20

INVOICES DUE ON/BEFORE 06/26/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	RECREATION DEPT		
PLA00006	PATRICIA PLAHM		106.00
	RECREATION DEPT		106.00
20	ADMINISTRATION DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	2,295.00	50.00
BOY00004	LISA BOYLE	100.00	100.00
CIT00007	CITI CARDS	1,321.74	421.25
COO00012	COOK COUNTY CLERK	161.00	176.00
ILL00044	ILLINOIS STATE POLICE		71.50
KLE0001	KLEIN, THORPE, AND JENKINS LTD	2,895.00	2,505.00
PEE00001	PEERLESS NETWORK, INC	1,856.51	915.68
PRO00015	PROVEN OCCUPATIONAL HEALTH	384.00	121.00
VER00001	VERIZON WIRELESS	1,466.61	42.16
	ADMINISTRATION DEPARTMENT		4,402.59
21	PUBLIC AFFAIRS DEPARTMENT		
KLE0001	KLEIN, THORPE, AND JENKINS LTD	2,895.00	135.00
SOU00022	SOUTHWEST REGIONAL PUBLISHING		189.00
VER00001	VERIZON WIRELESS	1,466.61	36.01
	PUBLIC AFFAIRS DEPARTMENT		360.01
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	33.00	30.00
AMA00004	AMAZON CAPITAL SERVICES	589.47	123.84
BET00003	BETTENHAUSEN		1,748.12
CHI00040	CHICAGO PARTS & SOUND, LLC	1,412.11	1,189.93
COO0001	G COOPER OIL COMPANY INC		690.78
COO00019	COOK COUNTY ETSB		19,647.12
ENT0002	ENTENMANN-ROVIN CO.		217.00
FUL0001	FULLER'S CAR WASH	379.00	465.00
G&H00001	G & H IMPORT AUTO PARTS INC.	1,031.51	733.71
KAR00008	NICHOLAS W KARAS		800.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	2,895.00	1,042.50
NAP00002	NAPELTON FORD	311.34	551.49
NOR00007	NORTH EAST MULTI-REGIONAL	2,050.00	80.00

INVOICES DUE ON/BEFORE 06/26/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
PEE00001	PEERLESS NETWORK, INC	1,856.51	252.57
PRE00008	PRECISION AUTOCRAFT		475.00
PRO00015	PROVEN OCCUPATIONAL HEALTH	384.00	230.00
QUI0002	QUILL CORPORATION	69.99	137.93
RAY0001	RAY O'HERRON CO., INC.	2,468.22	2,513.39
RIZ00001	JOE RIZZA	111.73	16.36
RIZ00002	RIZZA	12.44	1,791.37
SHA00016	SHARK SHREDDING, INC	53.90	46.20
TIR0001	TIRE SERVICES COMPANY	608.35	47.90
TOS00001	TOSCAS LAW GROUP	450.00	450.00
VER00001	VERIZON WIRELESS	1,466.61	443.01
	POLICE DEPARTMENT		33,723.22
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION		154.19
ALS00002	ALSIP LAWMOWER REPAIR, INC.		60.00
BRA00008	BRAKE TEC, INC		1,906.00
CHI00043	CHICAGOLAND DIESEL SERVICES	284.70	1,428.95
CIN00001	CINTAS	1,595.26	283.20
COO0001	G COOPER OIL COMPANY INC		3,891.38
INT00019	INTERSTATE BILLING SERVICE,		3,413.39
LIN00003	LINDE GAS & EQUIPMENT INC		144.49
MEN00005	MENARDS	541.59	95.42
MON0002	MONROE TRUCK EQUIPMENT, INC.		451.58
P&G00002	P & G KEENE	197.00	364.27
PEE00001	PEERLESS NETWORK, INC	1,856.51	121.23
PRO00015	PROVEN OCCUPATIONAL HEALTH	384.00	121.00
QUA00003	QUALITY TRANSMISSION		790.00
RIZ00001	JOE RIZZA	111.73	31.38
SIG00002	SIGNS UNLIMITED		175.00
SUB00002	SUBURBAN TRUCK PARTS	1,499.87	225.89
VAR00002	VARDAL SURVERY SYSTEMS, INC.	320.45	92.25
VER00001	VERIZON WIRELESS	1,466.61	539.89
	PUBLIC WORKS DEPARTMENT		14,289.51
25	BUILDING DEPARTMENT		
CHI00008	CHICAGO TRIBUNE	124.50	172.62
HRG00001	HR GREEN, INC	9,071.25	6,829.35

INVOICES DUE ON/BEFORE 06/26/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
25	BUILDING DEPARTMENT		
KLE0001	KLEIN, THORPE, AND JENKINS LTD	2,895.00	495.00
PEE00001	PEERLESS NETWORK, INC	1,856.51	80.82
VER00001	VERIZON WIRELESS	1,466.61	82.85
	BUILDING DEPARTMENT		7,660.64
26	RECREATION DEPARTMENT		
CIT00007	CITI CARDS	1,321.74	73.62
NEW00008	DENNIS NEWPORT		637.50
PAL0003	PALOS FIRE PROTECTION DISTRICT		120.00
PEE00001	PEERLESS NETWORK, INC	1,856.51	103.92
VER00001	VERIZON WIRELESS	1,466.61	171.43
	RECREATION DEPARTMENT		1,106.47
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION		560.04
CAS00001	CASE LOTS, INC.		89.00
CIN00002	CINTAS	153.20	12.45
DAV00004	DAV-COM ELECTRIC, INC	1,680.00	270.00
MEN00005	MENARDS	541.59	238.76
NIC0001	NICOR GAS	2,653.65	607.49
PIT00002	PIT STOP	202.08	191.30
ROS0001	ROSCOE	783.14	489.28
SHE00010	SHERWIN-WILLIAMS	35.30	335.36
	PUBLIC GROUNDS		2,793.68
28	CAPITAL EXPENDITURE DEPARTMENT		
KRU00006	KRUPSKE SPRINKLER		11,540.00
KUS00001	KUSTOM SIGNALS, INC.	144.00	1,564.66
MOT00002	MOTOROLA SOLUTIONS, INC		400.00
UNI00006	UNITED RADIO COMMUNICATIONS		547.95
	CAPITAL EXPENDITURE DEPARTMENT		14,052.61
29	FINANCE DEPARTMENT		

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-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 06/26/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
29	FINANCE DEPARTMENT		
PEE00001	PEERLESS NETWORK, INC	1,856.51	40.41
VER00001	VERIZON WIRELESS	1,466.61	62.73
	FINANCE DEPARTMENT		103.14
30	SLUIS PROPERTY		
NIC0001	NICOR GAS	2,653.65	53.15
	SLUIS PROPERTY		53.15
32	PALOS PARK FESTIVALS		
CRO00009	CROWN TROPHY	339.15	59.85
PIT00002	PIT STOP	202.08	532.50
	PALOS PARK FESTIVALS		592.35
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
ALT00005	ALLEN ALTIC	22.00	15.98
	SPECIAL EVENT FUND		15.98
.1/2% SALES TAX FUND			
28			
GEK00001	G.E. KLOOS MATERIAL CO.		252.45
LIN00001	LINDAHL BROTHERS, INC	305.33	788.58
MEN00005	MENARDS	541.59	563.34
TRA0001	TRAFFIC CONTROL & PROTECTION	1,249.55	156.10
			1,760.47
MFT FUND			
24	MFT FUND		
VUL00001	VULCAN CONSTRUCTION MTLs LLC	8,718.96	598.71
	MFT FUND		598.71

INVOICES DUE ON/BEFORE 06/26/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
LOCAL MUNICIPAL GAS TAX FUND			
24	--- UNDEFINED CODE ---		
KFI00001	K-FIVE CONSTRUCTION	411,249.36	103,676.27
	--- UNDEFINED CODE ---		103,676.27
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
COW00002	DENISE COWAN	311.97	74.64
	BEAUTIFICATION FUND		74.64
SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	64,508.70	8,978.38
COO0001	G COOPER OIL COMPANY INC		1,365.35
MAR00050	MARTIN MECHANICAL CORPORATION		29,325.00
NIC0001	NICOR GAS	2,653.65	329.62
PEE00001	PEERLESS NETWORK, INC	1,856.51	40.41
VER00001	VERIZON WIRELESS	1,466.61	177.34
	SEWER FUND		40,216.10
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	64,508.70	19,664.51
BAL00007	B ALLAN GRAPHICS	2,295.00	870.00
CAR0001	CARLSON ASPHALT COMPANY INC		5,445.00
CIN00001	CINTAS	1,595.26	148.29
CON00010	CONCENTRIC INTERGRATION LLC	363.46	3,578.18
COO0001	G COOPER OIL COMPANY INC		1,238.63
EBE0001	PALOS ACE HARDWARE	284.35	54.11
KLE0001	KLEIN, THORPE, AND JENKINS LTD	2,895.00	427.50
NIC0001	NICOR GAS	2,653.65	169.96
PEE00001	PEERLESS NETWORK, INC	1,856.51	300.92
PIZ00001	PIZZO AND ASSOCIATES, LTD		1,950.00
PRO00015	PROVEN OCCUPATIONAL HEALTH	384.00	121.00
VER00001	VERIZON WIRELESS	1,466.61	269.53
VUL00001	VULCAN CONSTRUCTION MTLs LLC	8,718.96	1,286.35
	WATER FUND		35,523.98



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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/26/2023

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
DYN00004	DYNEGY ENERGY SERVICES	9,655.27	228.04
MEN00005	MENARDS	541.59	32.22
PRO00013	PRODUCTION DISTRIBUTION	75.00	181.20
ROS0001	ROSCOE	783.14	156.22
	COMMUTER LOT FUND		597.68
	TOTAL ALL DEPARTMENTS		261,707.20