



MEETING AGENDA

Village Council

Mayor John Mahoney

Village Clerk Marie Arrigoni

Commissioner Dan Polk

Commissioner Nicole Milovich-Walters

Commissioner G. Darryl Reed

Commissioner James Pavlatos

Monday, January 22, 2018

7:30 PM

Kaptur Administrative Center

1) CALL TO ORDER

2) ROLL CALL

3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of January 8, 2018

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. Recognition of Phyllis Adams, 2017 Third Congressional District of Illinois Senior of the Year

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 adopt an Ordinance abating the tax heretofore levied for the year 2017 to pay the principal of and interest on the \$450,000 General Obligation Bonds (Alternate Revenue Source), Series 2004, of the Village of Palos Park, Cook County, Illinois – The Village issued \$450,000 in alternate revenue source bonds in 2004, for the installation of sanitary sewer and water services. The Ordinance directs the Cook County Clerk's Office to not levy property taxes for the 2017 tax year, as sufficient funds are available from alternate revenue sources to make the bond payment.

B. To adopt an Ordinance abating the tax heretofore levied for the year 2017 to pay the principal of and interest on the \$450,000 General Obligation Bonds (Alternate Revenue Source), Series 2005, of the Village of Palos Park, Cook County, Illinois – The Village issued \$450,000 in alternate revenue source bonds in 2005, for the installation of sanitary sewer and water services. The Ordinance directs the Cook County Clerk's Office to not levy property taxes for the 2017 tax year, as sufficient funds are available from alternate revenue sources to make the bond payment.

C. To adopt an Ordinance abating the tax heretofore levied for the year 2017 to pay the principal of and interest on the \$1,750,000 General Obligation Bonds (Alternate Revenue Source), Series 2010A, of the Village of Palos Park, Cook County, Illinois – The Village issued \$1,750,000 in alternate revenue source bonds in 2010, for the construction of an underground water reservoir. The Ordinance directs the Cook County Clerk’s Office to not levy property taxes for the 2017 tax year, as sufficient funds are available from alternate revenue sources to make the bond payment.

C. To approve payment of invoices on the Warrant List dated January 22, 2018 in the amount of \$78,154.01

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To approve the proposal from Traffic Control & Protection, Inc. in the amount of \$8,947.20 to replace street signs in the Village

2. To approve the quote from Ultimate Rental Service of Romeoville, IL in the amount of \$14,450.50 to provide tents, electric, flooring, lights and staging at the 2018 Autumn in the Park Festival

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor’s Report

F. Clerk’s Report

G. Manager’s Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON JANUARY 8, 2018

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, January 8, 2018. Mayor Mahoney called the meeting to order at 7:32 p.m. Answering to roll call were Commissioners Milovich-Walters, Reed, Polk, Pavlatos, and Mayor Mahoney.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Tom Bayer, Village Attorney; Jacob Karaca, Assistant Village Attorney; Michael Sibrava, Public Works Director; Lauren Pruss, Community Development Director; Barb Maziarek, Finance Director; Joe Miller, Police Chief; Kathy May, Administrative Analyst; and Cathy Gabel, Deputy Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON DECEMBER 11, 2017: Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on December 11, 2017 as presented.

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

AYES: -5- Commissioners Reed, Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS: None

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 Milovich-Walters to:

- A. approve renewal of the Law Enforcement Agency Information Agreement between LexisNexis and the Village of Palos Park Police Department to include no fee to Village of Palos Park ("Agency") for the services
- B. approve payment to PATSE Bus Service for 199 rides provided to Palos Park residents in the amount of \$1,142.26
- C. acknowledge the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry
- D. ratify payment of invoices on the Warrant List dated December 25, 2017 in the amount of \$81,255.12
- E. approve payment of invoices on the Warrant List dated January 8, 2018 in the amount of \$679,029.83
- F. approve the Supplemental Warrant List dated January 8, 2018 for manual checks, payroll, and recurring wire transfers in the amount of \$420,322.84

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

AYES: -5- Commissioners Reed, Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

INFORMATION & UPDATES:

COMMISSIONER OF PUBLIC WORKS AND STREETS/RECREATION & PARKS, NICOLE MILOVICH-WALTERS:

DISCHARGE PIPING REPLACEMENT: Commissioner Milovich-Walters reported the 120th Street Sanitary Sewer Lift Station was having problems with debris being caught in the impeller. While making repairs to the pump it was discovered that the discharge piping for one of the pumps had rotted out. Airy's Inc. has submitted a proposal to replace the damaged discharge piping. The cost for the work is quoted at \$5,361.00. They will also replace the discharge piping for the other pump at an additional cost of \$919.00.

Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to approve the proposal from Airy's Inc. to replace the discharge piping at the 120th Street Sanitary Sewer Lift Station in the amount of \$6,280.00

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

AYES: -5- Commissioners Milovich-Walters, Reed, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

COMMISSIONER OF BUILDING & PUBLIC PROPERTY, G. DARRYL REED:

BUILDING DEPARTMENT 2017 RECAP: Commissioner Reed reported 356 building permits were issued for the 2017 calendar year totaling \$196,087.61 in permit fees. 675 inspections (building, mechanical, electrical, and plumbing) were completed and 13 Certificates of Occupancy were issued. It was also reported that the Building Department staffs the Plan Commission, Zoning Board of Appeals and Historic Preservation Committees. Commissioner Reed thanked all the commission members for their dedication, time and hard work.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK

POLICE ACTIVITY TOTALS FOR 2017: Commissioner Polk reported the Police Department received 31,007 calls for service in 2017. Palos Park Police also issued 1,081 adjudication tickets, 542 traffic tickets, completed 478 case reports, arrested 145 adults, 3 juveniles, 59 impounds, 352 senior checks, 699 citizen assists and 224 community contact hours.

COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS: Commissioner Pavlatos had no formal report this evening.

MAYOR'S REPORT: Mayor Mahoney had no formal report this evening however, he read several announcements.

CLERK'S REPORT:

CLERK'S OFFICE 2017 RECAP: Clerk Arrigoni reported that due to a great response to the Secretary of State Mobile Unit in Palos Park last year, they will be back on May 18, 2018. The Mobile Unit renews drivers licenses, issues vehicle plate stickers and issues state ID's. FOIA requests numbered 115.

MANAGER'S REPORT:

IRMA ANNUAL CONTRIBUTION: Village Manager Boehm reported Intergovernmental Risk Management Agency (IRMA) has calculated the Village's 2018 annual contribution at \$72,141.00 for Liability and Worker's Compensation Insurance. This contribution is based on the Village's revenue base multiplied by a rate charged to all members. The Village has a surplus credit available with IRMA in the amount of \$155,206.00. These monies can be used to offset the 2018 contribution or left in the IRMA account to earn investment income. Manager Boehm suggested the Village use \$42,141.00 of the reserve amount for the 2018 premium. Over \$100,000.00 would still be available to cover any deductibles and the Village would not have to budget for deductibles in Fiscal Year 2019. Manager Boehm entertained a motion to approve the IRMA 2018 annual contribution of \$72,141.00 and that a surplus credit of \$42,141.00 is used as an offset resulting in a payment of \$30,000.00.

Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to approve payment of the 2018 Intergovernmental Risk Management Agency (IRMA) annual contribution of \$72,141.00 and a surplus credit of \$42,141.00 used as an offset resulting in a payment of \$30,000.00.

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

AYES: -5- Commissioners Reed, Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

HR GREEN, INC. PROFESSIONAL SERVICES AGREEMENT: On November 27, 2017, Village Council authorized staff to negotiate an agreement with HR Green to provide building plan review and inspection services. The Village and HR Green have reached a written common understanding of the terms of the work and cost to the Village in the form of an agreement being presented tonight.

Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to pass a resolution authorizing a representative to sign the Professional Services Agreement with HR Green, Inc. relative to building plan review and inspection services.

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

AYES: -5- Commissioners Milovich-Walters, Reed, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

SMITHFIELD FARMLAND SALES CORP. IN-KIND DONATION SPONSORSHIP AGREEMENT: Manager Boehm reported the Village applied for a grant with Smokin' with Smithfield Sponsorship In-Kind Donation last September following the 2017 Autumn in the Park Festival. In December 2017, the Village was notified that our application was selected as a 2018 grant recipient. The grant entitles the Village to receive an in-kind donation of \$1,000.00 in Smithfield ribs. The sponsored ribs will be used as completion meat for the BBQ competition at the 2018 Autumn in the Park Festival. This will be an offset to the cost of the ribs the Village purchases for use by the BBQ teams. The Terms and Conditions of Sponsorship have been reviewed by our Village Attorney. Manager Boehm entertained a motion to approve the Smokin' with Smithfield Terms and Conditions of Sponsorship In-Kind Donation.

Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to approve the Smokin' with Smithfield Terms and Conditions of Sponsorship In-Kind Donation.

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

AYES: -5- Commissioners Milovich-Walters, Reed, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to adjourn the meeting at 7:55 p.m.

Upon voice vote, the motion passed with 5 yes votes.

AYES: -5- Commissioners Milovich-Walters, Reed, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

Cathy A. Gabel
Deputy Village Clerk



VILLAGE COUNCIL
Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner James Pavlatos
Commissioner Dan Polk
Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed

Meeting of: *January 22, 2018*

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Adopt ordinances abating the tax heretofore levied for the tax year 2017 to pay principal and interest on the Alternate Revenue Bonds for the Series 2004, 2005, and 2010A of the Village of Palos Park.

BACKGROUND AND DISCUSSION:

The Village issued \$450,000 in alternate revenue bonds in 2004 and an additional \$450,000 in 2005, for the purpose of installing sanitary sewer and water services to areas remaining in the Village without central utilities. In addition, the Village issued \$1,750,000 in alternate revenue bonds in 2010 for the construction of an underground water reservoir. All of this debt was issued as a general obligation of the Village with an alternate revenue source to pay the debt from the sewer and water funds. Having the alternate revenue source requires that we abate the property tax levy annually in the amount of the annual debt service. If the Village did not abate the property tax for the amount owed on the revenue bonds, the County Clerk's office would apply these bond payments on the property tax levy for the tax year.

STAFF RECOMMENDATION:

Staff recommends that the Council authorize the adoption of three ordinances to abate the property tax levy for tax year 2017 for the Series 2004, 2005, and 2010A alternate revenue bonds.

RECOMMENDED MOTION:

Adoption of the three ordinances on the consent agenda.

ORDINANCE NO. 2018-01

**An Ordinance abating the tax heretofore levied for the year 2017
to pay the principal of and interest on the \$450,000
General Obligation Bonds (Alternate Revenue Source),
Series 2004, of the Village of Palos Park, Cook County, Illinois**

WHEREAS, the Village Council of the Village of Palos Park, Cook County, Illinois (the "Village"), by Ordinance No. 2004-50, adopted on the 25th day of October, 2004 (the "Ordinance"), did provide for the issuance of an aggregate \$900,000 General Obligation Bonds (Alternate Revenue Source), including \$450,000 General Obligation Bonds (Alternate Revenue Source), Series 2004 (the "Bonds") and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS, the Pledged Revenues (as defined in the Ordinance) have been determined by the Village Treasurer to provide an amount not less than 1.25 times debt service of all Outstanding Bonds (as defined in the Ordinance) in the next succeeding bond year (2017 and 2018) and

WHEREAS, the Pledged Revenues have been deposited in the Village of Palos Park 2004 Bond Fund (as created in the Ordinance) in an amount sufficient to pay debt service on all Outstanding Bonds in the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied relative to the Bonds for the year 2017 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Deputy Village Clerk shall file a certified copy hereof with the County Clerk of the County of Cook, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its passage by the Village Council and signing and approval by the Mayor.

ADOPTED this 22nd day of January, 2018 pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED by me this 22nd day of January, 2018.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

ORDINANCE NO. 2018-02

**An Ordinance abating the tax heretofore levied for the year 2017
to pay the principal of and interest on the \$450,000
General Obligation Bonds (Alternate Revenue Source),
Series 2005, of the Village of Palos Park, Cook County, Illinois**

WHEREAS, the Village Council of the Village of Palos Park, Cook County, Illinois (the "Village"), by Ordinance No. 2005-38, adopted on the 14th day of November, 2005 (the "Ordinance"), did provide for the issuance of \$450,000 General Obligation Bonds (Alternate Revenue Source), including \$450,000 General Obligation Bonds (Alternate Revenue Source), Series 2005 (the "Bonds") and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS, the Pledged Revenues (as defined in the Ordinance) have been determined by the Village Treasurer to provide an amount not less than 1.25 times debt service of all Outstanding Bonds (as defined in the Ordinance) in the next succeeding bond year (2017 and 2018) and

WHEREAS, the Pledged Revenues have been deposited in the Village of Palos Park 2005 Bond Fund (as created in the Ordinance) in an amount sufficient to pay debt service on all Outstanding Bonds in the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied relative to the Bonds for the year 2017 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Deputy Village Clerk shall file a certified copy hereof with the County Clerk of the County of Cook, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its passage by the Village Council and signing and approval by the Mayor.

ADOPTED this 22nd day of January, 2018 pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED by me this 22nd day of January, 2018.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

ORDINANCE NO. 2018-03

**An Ordinance abating the tax heretofore levied for the year 2017
to pay the principal of and interest on the \$1,750,000
General Obligation Bonds (Alternate Revenue Source),
Series 2010A, of the Village of Palos Park, Cook County, Illinois**

WHEREAS, the Village Council of the Village of Palos Park, Cook County, Illinois (the "Village"), by Ordinance No. 2010-14, adopted on the 10th day of May, 2010 (the "Ordinance"), did provide for the issuance of \$1,750,000 General Obligation Bonds (Alternate Revenue Source), including \$1,750,000 General Obligation Bonds (Alternate Revenue Source), Series 2010A (the "Bonds") and the levy of a direct annual tax sufficient to pay the principal of and interest on the Bonds; and

WHEREAS, the Pledged Revenues (as defined in the Ordinance) have been determined by the Village Treasurer to provide an amount not less than 1.25 times debt service of all Outstanding Bonds (as defined in the Ordinance) in the next succeeding bond year (2017 and 2018) and

WHEREAS, the Pledged Revenues have been deposited in the Village of Palos Park 2010A Bond Fund (as created in the Ordinance) in an amount sufficient to pay debt service on all Outstanding Bonds in the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2017 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied relative to the Bonds for the year 2017 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Deputy Village Clerk shall file a certified copy hereof with the County Clerk of the County of Cook, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2017 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its passage by the Village Council and signing and approval by the Mayor.

ADOPTED this 22nd day of January, 2018 pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED by me this 22nd day of January, 2018.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JANUARY 22, 2018

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 JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 01/16/18
 TIME: 15:03:41
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/22/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ACC00002	01/11/18	01	CNTRCT FEE DEC, 2PHN SRCH&FNDR	0122606990		01/22/18	3.16
						INVOICE TOTAL:	3.16
						VENDOR TOTAL:	3.16
AIR00001	01/11/18	01	STORM SEWER WORK 12202 86TH AV	2328848060		01/22/18	1,173.19
						INVOICE TOTAL:	1,173.19
						VENDOR TOTAL:	1,173.19
AME00008	01/11/18	01	DEC2017 FOLIO-INTERNET EDTNG	0120606580		01/22/18	5.85
						INVOICE TOTAL:	5.85
						VENDOR TOTAL:	5.85
0120005	01/11/18	01	DEC2017 S-26 EDITING	0120606580		01/22/18	54.00
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	59.85
AMM00001	01/16/18	01	#42 FLOW-FIX BENT RIGHT SIDE	0124606708		01/22/18	400.00
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
3499	01/11/18	01	SPECIAL EVENTS FEE 2018	0120606990		01/22/18	348.00
						INVOICE TOTAL:	348.00
						VENDOR TOTAL:	348.00
ASC00001	01/16/18	01	BOX BAKERY BLDG COFFEE 42/30Z	0120707990		01/22/18	60.76
						INVOICE TOTAL:	60.76
						VENDOR TOTAL:	60.76

DATE: 01/16/18
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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/22/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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BTS00001 BTS SOLUTIONS

9302	01/11/18	01	RE-WIRING OF PHONES AT PW	0127936710		01/22/18	410.00	
							INVOICE TOTAL:	410.00
							VENDOR TOTAL:	410.00

CAL00001 CALL ONE

01/15/18	01/16/18	01	708/923-6021 1/15-2/14/18	5124707200		01/22/18	819.04	
		02	708/923-6021 1/15-2/14/18	5224707200			204.76	
		03	SCADA SYSTEM 1/15-2/14/18	5224707200			249.47	
		04	T-1 LINE 1/15-2/14/18	0120707200			240.00	
		05	T-1 LINE 1/15-2/14/18	0122707200			187.50	
		06	T-1 LINE 1/15-2/14/18	0124707200			90.00	
		07	T-1 LINE 1/15-2/14/18	0125707200			60.00	
		08	T-1 LINE 1/15-2/14/18	0126707200			30.00	
		09	T-1 LINE 1/15-2/14/18	0129707200			30.00	
		10	T-1 LINE 1/15-2/14/18	5124707200			30.00	
		11	T-1 LINE 1/15-2/14/18	5224707200			82.50	
		12	ISDN LINE 1/15-2/14/18	0120606990			148.03	
		13	ISDN LINE 1/15-2/14/18	0122606990			115.65	
		14	ISDN LINE 1/15-2/14/18	0124606990			55.51	
		15	ISDN LINE 1/15-2/14/18	0125606990			37.01	
		16	ISDN LINE 1/15-2/14/18	0126606990			18.50	
		17	ISDN LINE 1/15-2/14/18	0129606990			18.50	
		18	ISDN LINE 1/15-2/14/18	5124606990			50.88	
		19	ISDN LINE 1/15-2/14/18	5224606990			1.86	
		20	LOCAL DSL 1/15-2/14/18	0120707200			1.18	
		21	LOCAL DSL 1/15-2/14/18	0122707200			0.21	
		22	LOCAL DSL 1/15-2/14/18	0124707200			0.17	
		23	LOCAL DSL 1/15-2/14/18	0125707200			2,489.27	
							INVOICE TOTAL:	2,489.27
							VENDOR TOTAL:	2,489.27

CAS0001 CASH
 180108
 01/11/18 01 HDMI CABLE-PUMPING STATION
 5224707011
 01/22/18
 43.99

DATE: 01/16/18
 TIME: 15:03:41
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/22/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
CAS0001			CASH				
180108	01/11/18	02	KITCHEN SUPPLY, CREAM, NAPKINS	0120707990		01/22/18	11.17
						INVOICE TOTAL:	55.16
						VENDOR TOTAL:	55.16
COM0009			COM ED				
180103	01/11/18	01	123RD&SW HWY 11/301/7-1/3/18	0124606420		01/22/18	1,575.30
						INVOICE TOTAL:	1,575.30
						VENDOR TOTAL:	1,575.30
COM0017			COM ED				
171229	01/11/18	01	METRA 11/28-12/29/17	5324606400		01/22/18	98.09
						INVOICE TOTAL:	98.09
						VENDOR TOTAL:	98.09
180102	01/11/18	01	COM ED 11/28-12/29/17	0130606990		01/22/18	48.04
						INVOICE TOTAL:	48.04
						VENDOR TOTAL:	146.13
COO014			COOK COUNTY TREASURER				
2017-4	01/16/18	01	CNTRCT EMIM SNDBG OCT-DEC2017	0124606731		01/22/18	347.25
						INVOICE TOTAL:	347.25
						VENDOR TOTAL:	347.25
COV00001			COVERALL				
1010610039	01/11/18	01	JANITORIAL SVC-REC JAN2018	0127926990		01/22/18	654.00
						INVOICE TOTAL:	654.00
						VENDOR TOTAL:	654.00
DAT00001			DATA COM				
180109	01/11/18	01	1 UCC STE UPGRD-OFF CMPLNT FRM	0122707010		01/22/18	449.00
						INVOICE TOTAL:	449.00
						VENDOR TOTAL:	449.00

DATE: 01/16/18
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 ID: AP441000.MOW

- Village of Palos Park -
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/22/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DEJ00011 DE LAGE LANDEN FINANCIAL							
56918215	01/11/18	01	MAINTENANCE 11/1-11/30/17	0120606990		01/22/18	114.94
		02	MAINTENANCE 11/1-11/30/17	0129606990			114.96
		03	MAINTENANCE 11/1-11/30/17	0125606990			114.96
		04	MAINTENANCE 11/1-11/30/17	0124606990			114.96
			INVOICE TOTAL:				459.82
			VENDOR TOTAL:				459.82
DON0003 DON MORRIS ARCHITECTS PC							
17-12-31	01/11/18	01	PLAN REVIEWS/8011 W 124TH ST	0125606600		01/22/18	1,930.00
		02	PLAN REVIEWS/13000 S IAGRANGE	0125606600			350.00
			INVOICE TOTAL:				2,280.00
			VENDOR TOTAL:				2,280.00
EBE0001 PALOS ACE HARDWARE							
289517	01/16/18	01	SINGLE CUT KEYS	0127926711		01/22/18	26.89
			INVOICE TOTAL:				26.89
289523	01/16/18	01	STRIPPING PAINT	0126707522		01/22/18	40.45
			INVOICE TOTAL:				40.45
289654	01/16/18	01	WATER, U/A G45621, H13218/58194	0324606010		01/22/18	16.57
			INVOICE TOTAL:				16.57
291297	01/11/18	01	LED 60W, BATTERY	0127936711		01/22/18	37.77
			INVOICE TOTAL:				37.77
			VENDOR TOTAL:				121.68
FL00001 FLOW-TECHNICS							
000006283	01/16/18	01	STRP HTR, THRMSTT, LBR, FRT-ESTR	5124606708		01/22/18	428.22
			INVOICE TOTAL:				428.22
			VENDOR TOTAL:				428.22

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FUL0001	FULLER'S CAR WASH							
		01/11/18	01	SQD WASHERS/ACCT #164-DEC2017	0122606700		01/22/18	11.00
								11.00
								VENDOR TOTAL: 11.00
G&H00001	G & H IMPORT AUTO PARTS INC.							
		01/11/18	01	VEH#252-3 DNSO COIL, 6 SPRK PLG	0122606700		01/22/18	330.36
								330.36
								INVOICE TOTAL: 330.36
		01/11/18	01	#55-FUEBL CAP	0124606700		01/22/18	13.43
								13.43
								INVOICE TOTAL: 13.43
		01/11/18	01	VEH#252-3 DENSO COILS	0122606700		01/22/18	281.28
								281.28
								INVOICE TOTAL: 281.28
		01/11/18	01	VEH#254-1 PLENUM GASKET	0122606700		01/22/18	14.90
								14.90
								INVOICE TOTAL: 14.90
		01/11/18	01	VEH#254-6 DENSO COIL&SPRK PLUG	0122606700		01/22/18	611.64
								611.64
								INVOICE TOTAL: 611.64
		01/16/18	01	VEH#2014 2 BRAKE ROTOR	0122606700		01/22/18	64.82
								64.82
								INVOICE TOTAL: 64.82
		01/16/18	01	VEH#2014-2 CNTRL ARM W/BILL JNT	0122606700		01/22/18	150.00
								150.00
								INVOICE TOTAL: 150.00
		01/16/18	01	4 CASES WINDSHIELD WASHER	0122606700		01/22/18	100.80
								50.40
								151.20
								INVOICE TOTAL: 151.20
								VENDOR TOTAL: 1,617.63
G&K00001	G&K SERVICES							
		01/11/18	01	UNIFORM RNTL W/E 01/03/18	5124707300		01/22/18	34.54

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G&K00001 G&K SERVICES							
6028581599	01/11/18	02	UNIFORM RMTL W/E 01/03/18	0124707300		01/22/18	39.07
						INVOICE TOTAL:	73.61
6028584117	01/16/18	01	UNIFORM RMTL W/E 1/10/17	5124707300		01/22/18	34.54
		02	UNIFORM RMTL W/E 1/10/17	0124707300			39.07
						INVOICE TOTAL:	73.61
						VENDOR TOTAL:	147.22
GAL00002 GALLAGHER MATERIALS, INC.							
4520	01/16/18	01	2.57 TON OF UPM COLD PATCH	2424707700		01/22/18	305.83
						INVOICE TOTAL:	305.83
						VENDOR TOTAL:	305.83
GLO0001 WILLIAM GLOOYT							
17-12-31	01/11/18	01	ELECTRCL INSPCT-11715 S83RD AVE	0125606630		01/22/18	30.00
		02	ELECTRCL INSPCT-12543 S 100TH	0125606630			30.00
		03	ELECTRCL INSPCT-8108 W 127TH	0125606630			30.00
		04	ELECTRCL INSPCT-11901 SW HWY	0125606630			30.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
GRA0001 W.W. GRAINGER							
9659381785	01/16/18	01	AIR FILTERS	5324606780		01/22/18	64.65
						INVOICE TOTAL:	64.65
						VENDOR TOTAL:	64.65
HAN00016 HANSEN LANDSCAPES							
2999	01/11/18	01	WNTR GRNRY INSTALL, FALL RMTL	0127926990		01/22/18	285.00
						INVOICE TOTAL:	285.00
						VENDOR TOTAL:	285.00

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HAW00002 HAWK FORD							
557050	01/11/18	01	#427-KIT-JET, HOSE-WIN	0124606700		01/22/18	39.08
			INVOICE TOTAL:				39.08
557475	01/11/18	01	VEH#252-1 GASKET	0122606700		01/22/18	12.71
			INVOICE TOTAL:				12.71
557478	01/11/18	01	VEH#242-1 COVER	0122606700		01/22/18	48.13
			INVOICE TOTAL:				48.13
			VENDOR TOTAL:				99.92
HIN00003 DAVID T HINKES							
1006	01/16/18	01	REFUND ROW BOND, CHECK#1006	8000002100		01/22/18	3,500.00
			INVOICE TOTAL:				3,500.00
			VENDOR TOTAL:				3,500.00
HOM00001 HOME DEPOT CREDIT SERVICES							
1012185	01/11/18	01	LED MULTI-LIGHT	0127916780		01/22/18	319.84
			INVOICE TOTAL:				319.84
			VENDOR TOTAL:				319.84
HOU000001 HOUSEAL LAVIGNE ASSOCIATES							
3581	01/11/18	01	PROF CNSLTNG SERV-WSTRN ANNEX	0120606600		01/22/18	799.10
			INVOICE TOTAL:				799.10
			VENDOR TOTAL:				799.10
ILL000037 ILLINOIS PROSECUTOR SERVICES,							
2623	01/11/18	01	IL CRMNL OFF GUIDE,FLSH DRIVES	0122606810		01/22/18	320.00
			INVOICE TOTAL:				320.00
			VENDOR TOTAL:				320.00

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IMA00005 IMAGE SYSTEMS & BUSINESS							
258889	01/11/18	01	MAINTENANCE 12/19/17-1/18/18	0120606990		01/22/18	92.05
		02	MAINTENANCE 12/19/17-1/18/18	0129606990			92.05
		03	MAINTENANCE 12/19/17-1/18/18	0125606990			92.05
		04	MAINTENANCE 12/19/17-1/18/18	0124606990			92.05
			INVOICE TOTAL:				368.20
258894	01/11/18	01	B/W CHARGE 12/7/17-1/6/18	0122606990		01/22/18	35.00
			INVOICE TOTAL:				35.00
258929	01/11/18	01	CLR CPY CHRG 12/15/17-1/14/18	0122606990		01/22/18	147.50
			INVOICE TOTAL:				147.50
259197	01/16/18	01	CONTRACT BS RATE CHRG 1/7-2/6	0122606990		01/22/18	35.00
			INVOICE TOTAL:				35.00
			VENDOR TOTAL:				585.70

ING00001 INGALLS OCCUPATIONAL HEALTH							
261636	01/11/18	01	PHYSICAL-P/T OFF 1 CAMPIONE	0122707920		01/22/18	137.00
			INVOICE TOTAL:				137.00
			VENDOR TOTAL:				137.00

INT00007 INTERGOVERNMENTAL RISK							
2018	01/11/18	01	2018 ANNUAL IRMA CONTRIBUTION	0120606000		01/22/18	3,150.00
		02	2018 ANNUAL IRMA CONTRIBUTION	0121606000			300.00
		03	2018 ANNUAL IRMA CONTRIBUTION	0122606000			12,300.00
		04	2018 ANNUAL IRMA CONTRIBUTION	0124606000			3,300.00
		05	2018 ANNUAL IRMA CONTRIBUTION	0125606000			1,650.00
		06	2018 ANNUAL IRMA CONTRIBUTION	0126606000			2,400.00
		07	2018 ANNUAL IRMA CONTRIBUTION	0127916000			900.00
		08	2018 ANNUAL IRMA CONTRIBUTION	0129606000			1,050.00
		09	2018 ANNUAL IRMA CONTRIBUTION	5124606000			2,100.00
		10	2018 ANNUAL IRMA CONTRIBUTION	5224606000			2,400.00

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INT000007 INTERGOVERNMENTAL RISK							
2018	01/11/18	11	2018 ANNUAL IRMA CONTRIBUTION	53224606000		01/22/18	450.00
			INVOICE TOTAL:				30,000.00
			VENDOR TOTAL:				30,000.00
JCM00001 JCM UNIFORMS INC.							
733891	01/16/18	01	U/A WINTERS-WAND, TEE, PATCHES	0122707300		01/22/18	40.90
			INVOICE TOTAL:				40.90
			VENDOR TOTAL:				40.90
JUL00001 JULIE, INC.							
2108-1364	01/16/18	01	50% ANNUAL ASSESSMENT 2017	5224606990		01/22/18	1,069.38
		02	50% ANNUAL ASSESSMENT 2017	5124606990			1,069.37
			INVOICE TOTAL:				2,138.75
			VENDOR TOTAL:				2,138.75
KON00006 KONICA MINOLTA BUSINESS							
9004101278	01/11/18	01	BXM COPIES-STAFF OFFICE	0126606990		01/22/18	0.98
		02	COLOR COPIES-STAFF OFFICE	0126606990			6.55
		03	BXM COPIES-REGISTRATION OFFICE	0126606990			6.37
		04	COLOR COPIES-REGISTRATION OFF	0126606990			76.40
			INVOICE TOTAL:				90.30
9004105508	01/11/18	01	DIGITAL SUPPORT-REGISTRATION	0126606990		01/22/18	12.00
		02	DIGITAL SUPPORT-STAFF OFFICE	0126606990			12.00
			INVOICE TOTAL:				24.00
9004191019	01/16/18	01	BXM COPIES -STAFF OFFICE	0126606990		01/22/18	1.11
		02	COLOR COPIES-STAFF OFFICE	0126606990			5.50
		03	BXM COPIES-REGISTRATION OFFICE	0126606990			6.14
		04	COLOR COPIES-REGISTRATION OFF	0126606990			77.35
			INVOICE TOTAL:				90.10

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KON00006 KONICA MINOLTA BUSINESS							
9004196222	01/16/18	01	DIGITAL SUPPORT SERVICE-STAFF	0126606990		01/22/18	12.00
		02	DIGITAL SPPRT SERV-REGSTRN	0126606990			12.00
			INVOICE TOTAL:				24.00
			VENDOR TOTAL:				228.40
KON0005 KONICA MINOLTA BUSINESS SOL							
31299451	01/11/18	01	COPIER LEASING	0126606990		01/22/18	768.03
			INVOICE TOTAL:				768.03
			VENDOR TOTAL:				768.03
LAR0001 LARRY'S BRAKE SERVICE							
171218	01/16/18	01	NOV SFTY INSPTR TRKS5,2,1,31,42	0124606700		01/22/18	155.00
			INVOICE TOTAL:				155.00
			VENDOR TOTAL:				155.00
LAW00005 LAW OFFICES OF JOHN Z. TOSCAS							
180103	01/11/18	01	ADJUDICATION HEARING 01/03/18	0122606540		01/22/18	425.00
			INVOICE TOTAL:				425.00
			VENDOR TOTAL:				425.00
MAY00001 KATHIE MAY							
180108	01/11/18	01	CLL PHONE STIPEND, DEC/JAN2018	0120707210		01/22/18	100.00
			INVOICE TOTAL:				100.00
			VENDOR TOTAL:				100.00
MEN00005 MENARDS							
19199	01/11/18	01	MISC SUPPLIES	0127926711		01/22/18	152.15
			INVOICE TOTAL:				152.15
			VENDOR TOTAL:				152.15

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MEN0002			MENARDS				
34742	01/11/18	01	MORTON CLEAN & PROTECT	0127936711		01/22/18	27.16
		02	WINDOW WASHER, 10' & 8' PICK	0124606700			64.19
			INVOICE TOTAL:				91.35
			VENDOR TOTAL:				91.35
MET0001			METROPOLITAN INDUSTRIES INC				
0000330219	01/11/18	01	CLD DATA SRV-91ST, KMBR, KNY-DEC	5124606990		01/22/18	120.00
			INVOICE TOTAL:				120.00
			VENDOR TOTAL:				120.00
MTD00003			MIDAMERICAN ENERGY COMPANY				
8214610	01/11/18	01	12222 WILL COOK 11/21-12/22/17	5124606400		01/22/18	172.56
			INVOICE TOTAL:				172.56
8218474	01/11/18	01	135 FOREST EDGE 11/22-12/27/17	5124606400		01/22/18	117.45
			INVOICE TOTAL:				117.45
8223394	01/11/18	01	METRA 11/28-12/29/17	5324606400		01/22/18	133.64
			INVOICE TOTAL:				133.64
8223395	01/11/18	01	METRA 11/28-12/29/17	5324606400		01/22/18	539.11
			INVOICE TOTAL:				539.11
			VENDOR TOTAL:				962.76
NIC0001			NICOR GAS				
171229A	01/11/18	01	121ST&SW HWY 11/29-12/29/17	5224606410		01/22/18	215.98
			INVOICE TOTAL:				215.98
180102	01/11/18	01	NICOR 11/30/17-01/02/18	0130606990		01/22/18	118.70
			INVOICE TOTAL:				118.70
180102B	01/16/18	01	11/30/17-01/02/18 12410 91ST	5124606410		01/22/18	25.57
			INVOICE TOTAL:				25.57

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NIC0001			NICOR GAS				
180103	01/11/18	01	PW GARAGE 11/30-01/02/18	0127936410		01/22/18	553.10
			INVOICE TOTAL:				553.10
180103A	01/11/18	01	PW GARAGE 11/30/17-01/02/18	0127936410		01/22/18	231.48
			INVOICE TOTAL:				231.48
180103C	01/16/18	01	12/01/17-1/3/18 133 FOREST EDG	5124606410		01/22/18	26.76
			INVOICE TOTAL:				26.76
180103D	01/16/18	01	12/1/17-1/3/18 12222 WITLL COOK	5124606410		01/22/18	86.99
			INVOICE TOTAL:				86.99
180103E	01/16/18	01	12/1/17-1/3/18 40 RAMSGATE DR	5124606410		01/22/18	26.76
			INVOICE TOTAL:				26.76
180104	01/16/18	01	12/3/17-1/4/18 10057 W 125TH	5224606410		01/22/18	92.43
			INVOICE TOTAL:				92.43
			VENDOR TOTAL:				1,377.77
OFF0004			OFFICE DEPOT				
989160380001	01/11/18	01	PENS	0126707010		01/22/18	8.40
		02	COPY PAPER	0126707010			39.26
		03	HAND SANITIZER	0126707010			6.54
		04	PAPER CLIPS	0126707010			1.24
		05	KLEENEX TISSUE	0126707010			9.29
			INVOICE TOTAL:				64.73
			VENDOR TOTAL:				64.73
PAL00017			PALOS PARK POST OFFICE				
180109	01/11/18	01	POSTAGE-SPRING2018 BROCHURE	0126707040		01/22/18	330.66
		02	POSTAGE-SPRING2018 GAZETTE	0120707040			320.66
			INVOICE TOTAL:				641.32
			VENDOR TOTAL:				641.32

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PAT00001			PATSE BUS SERVICE				
180109	01/11/18	01	PATSE BUS SERV 5/1/16-4/30/17	0121606990		01/22/18	1,142.26
						INVOICE TOTAL:	1,142.26
						VENDOR TOTAL:	1,142.26

PLU00002			PLUNKETT & ASSOCIATES, INC				
181801	01/11/18	01	PROF COMMUNICATION-WSTRN ANNEX	0120606600		01/22/18	1,700.00
						INVOICE TOTAL:	1,700.00
						VENDOR TOTAL:	1,700.00

PYZ000001			ANNA & KRZYSZTOF PYZIK				
1646	01/11/18	01	PARTIAL REFUND ROMBOND, CHR1646	8000002100		01/22/18	2,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00

RIC000014			PAUL MOSE RICKEY				
180109	01/11/18	01	KIDS ZONE SUPPLIES	0126707522		01/22/18	42.20
						INVOICE TOTAL:	42.20
						VENDOR TOTAL:	42.20

RIZ000002			RIZZA				
88771	01/11/18	01	#31-MIRROR, HOUSING	0124606700		01/22/18	109.99
						INVOICE TOTAL:	109.99
						VENDOR TOTAL:	109.99

ROS00001			ROSCOE				
1517470	01/11/18	01	METRA	5324606990		01/22/18	183.47
						INVOICE TOTAL:	183.47
1517471	01/11/18	01	MATS/RFC 1/3/18 STMT	0127926990		01/22/18	47.99
						INVOICE TOTAL:	47.99

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ROS0001	01/11/18	01	MATS/KAC 1/3/18	0127916990		01/22/18	491.17
						INVOICE TOTAL:	491.17
						VENDOR TOTAL:	722.63
SER00001	01/11/18	01	PORTABLE WASHROOM	0127926990		01/22/18	59.00
						INVOICE TOTAL:	59.00
						VENDOR TOTAL:	59.00
STA00016	01/11/18	01	MISC SUPPLIES	0120707011		01/22/18	315.49
						INVOICE TOTAL:	315.49
8047816138	01/11/18	01	DESK ORGANIZER SIBRAVA	0124707011		01/22/18	26.49
		02	SPEAKERS	0125707011			12.79
		03	MISC SUPPLIES	0120707011			98.87
						INVOICE TOTAL:	138.15
8048094217	01/11/18	01	MISC SUPPLIES	0120707011		01/22/18	464.57
						INVOICE TOTAL:	464.57
						VENDOR TOTAL:	918.21
SZP00001	01/16/18	01	REFUND ROW BOND, CHECK#5381	8000002100		01/22/18	3,500.00
						INVOICE TOTAL:	3,500.00
						VENDOR TOTAL:	3,500.00
TER00005	01/11/18	01	PEST CONTROL-METRA	5324606990		01/22/18	47.00
						INVOICE TOTAL:	47.00

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TER00005 TERMINIX PROCESSING CENTER							
370264978	01/11/18	01	PEST CONTROL POLICE DEPT	0127916780		01/22/18	75.00
						INVOICE TOTAL:	75.00
370555776	01/11/18	01	PEST CONTROL PW GARAGE	0127936710		01/22/18	175.00
						INVOICE TOTAL:	175.00
371216731	01/11/18	01	PEST CONTROL POLICE DEPT	0127916780		01/22/18	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	372.00

UNI00006 UNITED RADIO COMMUNICATIONS							
109014632-1	01/11/18	01	VEH#236-MTRLA, FUSE, MIC W/CHIP	0122606700		01/22/18	163.56
						INVOICE TOTAL:	163.56
						VENDOR TOTAL:	163.56

UTI00001 UTILITY SERVICE CO., INC.							
438574	01/16/18	01	QTRRLY PDSPHR MAIN JAN-MAR2018	5224606712		01/22/18	8,471.22
						INVOICE TOTAL:	8,471.22
						VENDOR TOTAL:	8,471.22

VER00001 VERIZON WIRELESS							
9798997750	01/16/18	01	MOBILE PHONE 12/2/17-1/1/18	5224707210		01/22/18	234.19
		02	MOBILE PHONE 12/2/17-1/1/18	5224707210			124.19
		03	MBLE PHN 12/2/17-1/1/18/\$100	0126707210			49.45
		04	MOBILE PHONE 12/2/17-1/1/18	0124707210			351.57
		05	MOBILE PHONE 12/2/17-1/1/18	0122707210			307.22
		06	MOBILE PHONE 12/2/17-1/1/18	0120707210			137.01
						INVOICE TOTAL:	1,203.63
						VENDOR TOTAL:	1,203.63

WAL00009 NICOLE MILOVICH - WALTERS

DATE: 01/16/18
TIME: 15:03:41
ID: AP441000.WOW

-- Village of Palos Park --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/22/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
180115	01/16/18	01	CAFETERIA PLAN 2017	01000000412		01/22/18	709.47
INVOICE TOTAL:							709.47
VENDOR TOTAL:							709.47
TOTAL ALL INVOICES:							78,154.01

DATE: 01/16/2018
 TIME: 15:31:09
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 01/22/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
WAL00009	NICOLE MILOVICH- WALTERS		709.47
	GENERAL FUND		709.47
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	1,936.50	59.85
ASC00001	ASCAP		348.00
BEL00004	BELLA BREW	866.60	60.76
CAL00001	CALL ONE	19,834.18	389.89
CAS0001	CASH	12,836.24	11.17
DEL00011	DE LAGE LANDEN FINANCIAL	4,486.03	114.94
HOU00001	HOUSEAL LAVIGNE ASSOCIATES	24,015.68	799.10
IMA00005	IMAGE SYSTEMS & BUSINESS	3,382.70	92.05
INT00007	INTERGOVERNMENTAL RISK		3,150.00
MAY00001	KATHIE MAY	400.00	100.00
PAL00017	PALOS PARK POST OFFICE	1,576.64	320.66
PLU00002	PLUNKETT & ASSOCIATES, INC		1,700.00
STA00016	STAPLES BUSINESS ADVANTAGE	9,057.33	878.93
VER00001	VERIZON WIRELESS	10,421.19	137.01
	ADMINISTRATION DEPARTMENT		8,162.36
21	PUBLIC AFFAIRS DEPARTMENT		
INT00007	INTERGOVERNMENTAL RISK		300.00
PAT00001	PATSE BUS SERVICE		1,142.26
	PUBLIC AFFAIRS DEPARTMENT		1,442.26
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	240.50	3.16
CAL00001	CALL ONE	19,834.18	304.33
DAT00001	DATA COM		449.00
FUL0001	FULLER'S CAR WASH	2,546.00	11.00
G&H00001	G & H IMPORT AUTO PARTS INC.	11,546.71	1,604.20
HAW00002	HAWK FORD	920.88	60.84
ILL00037	ILLINOIS PROSECUTOR SERVICES,		320.00
IMA00005	IMAGE SYSTEMS & BUSINESS	3,382.70	217.50
ING00001	INGALLS OCCUPATIONAL HEALTH	1,653.00	137.00

DATE: 01/16/2018
TIME: 15:31:09
ID: AP443000.WOW

=- Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 01/22/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
INT00007	INTERGOVERNMENTAL RISK		12,300.00
JCM00001	JCM UNIFORMS INC.	872.47	40.90
LAW00005	LAW OFFICES OF JOHN Z. TOSCAS	3,400.00	425.00
UNI00006	UNITED RADIO COMMUNICATIONS	2,106.58	163.56
VER00001	VERIZON WIRELESS	10,421.19	307.22
	POLICE DEPARTMENT		16,343.71
24	PUBLIC WORKS DEPARTMENT		
AMW00001	A/M WELDING	1,050.00	400.00
CAL00001	CALL ONE	19,834.18	145.72
COM00009	COM ED	11,616.37	1,575.30
COO014	COOK COUNTY TREASURER	694.50	347.25
DEL00011	DE LAGE LANDEN FINANCIAL	4,486.03	114.96
G&H00001	G & H IMPORT AUTO PARTS INC.	11,546.71	13.43
G&K00001	G&K SERVICES	2,656.49	78.14
HAW00002	HAWK FORD	920.88	39.08
IMA00005	IMAGE SYSTEMS & BUSINESS	3,382.70	92.05
INT00007	INTERGOVERNMENTAL RISK		3,300.00
LAR0001	LARRY'S BRAKE SERVICE	155.00	155.00
MEN0002	MENARDS	1,139.46	64.19
RIZ00002	RIZZA	2,041.44	109.99
STA00016	STAPLES BUSINESS ADVANTAGE	9,057.33	26.49
VER00001	VERIZON WIRELESS	10,421.19	351.57
	PUBLIC WORKS DEPARTMENT		6,813.17
25	BUILDING DEPARTMENT		
CAL00001	CALL ONE	19,834.18	97.18
DEL00011	DE LAGE LANDEN FINANCIAL	4,486.03	114.96
DON0003	DON MORRIS ARCHITECTS PC	12,796.96	2,280.00
GLO0001	WILLIAM GLOODT	2,160.00	120.00
IMA00005	IMAGE SYSTEMS & BUSINESS	3,382.70	92.05
INT00007	INTERGOVERNMENTAL RISK		1,650.00
STA00016	STAPLES BUSINESS ADVANTAGE	9,057.33	12.79
	BUILDING DEPARTMENT		4,366.98
26	RECREATION DEPARTMENT		

DATE: 01/16/2018
TIME: 15:31:09
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 01/22/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
CAL00001	CALL ONE	19,834.18	48.50
EBE0001	PALOS ACE HARDWARE	3,176.33	40.45
INT00007	INTERGOVERNMENTAL RISK		2,400.00
KON00006	KONICA MINOLTA BUSINESS	777.98	228.40
KON0005	KONICA MINOLTA BUSINESS SOL	1,449.01	768.03
OFF0004	OFFICE DEPOT	179.83	64.73
PAL00017	PALOS PARK POST OFFICE	1,576.64	320.66
RIC00014	PAUL MOSE RICKY	973.95	42.20
VER00001	VERIZON WIRELESS	10,421.19	49.45
	RECREATION DEPARTMENT		3,962.42
27	PUBLIC GROUNDS		
BTS00001	BTS SOLUTIONS	1,170.00	410.00
COV00001	COVERALL	14,817.00	654.00
EBE0001	PALOS ACE HARDWARE	3,176.33	64.66
HAN00016	HANSEN LANDSCAPES	2,825.00	285.00
HOM00001	HOME DEPOT CREDIT SERVICES	2,955.13	319.84
INT00007	INTERGOVERNMENTAL RISK		900.00
MEN00005	MENARDS	1,444.82	152.15
MEN0002	MENARDS	1,139.46	27.16
NIC0001	NICOR GAS	8,142.43	784.58
ROS0001	ROSCOE	6,455.65	539.16
SER00001	SERVICE SANITATION, INC.	3,493.29	59.00
TER00005	TERMINIX PROCESSING CENTER	976.00	325.00
	PUBLIC GROUNDS		4,520.55
29	FINANCE DEPARTMENT		
CAL00001	CALL ONE	19,834.18	48.50
DEL00011	DE LAGE LANDEN FINANCIAL	4,486.03	114.96
IMA00005	IMAGE SYSTEMS & BUSINESS	3,382.70	92.05
INT00007	INTERGOVERNMENTAL RISK		1,050.00
	FINANCE DEPARTMENT		1,305.51
30	SLUIS PROPERTY		
COM00017	COM ED	1,355.73	48.04

DATE: 01/16/2018
TIME: 15:31:09
ID: AP443000.WOW

-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 01/22/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
30	SLUIS PROPERTY		
NIC0001	NICOR GAS	8,142.43	118.70
	SLUIS PROPERTY		166.74
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
EBE0001	PALOS ACE HARDWARE	3,176.33	16.57
	SPECIAL EVENT FUND		16.57
1/2% SALES TAX FUND			
28			
AIR00001	AIRY'S INC.	67,385.94	1,173.19
			1,173.19
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.	959.14	305.83
	MFT FUND		305.83
SEWER FUND			
24	SEWER FUND		
CAL00001	CALL ONE	19,834.18	867.54
FLO0001	FLOW-TECHNICS	1,860.58	428.22
G&K00001	G&K SERVICES	2,656.49	69.08
INT00007	INTERGOVERNMENTAL RISK		2,100.00
JUL00001	JULIE, INC.		1,069.37
MET0001	METROPOLITAN INDUSTRIES INC	5,078.00	120.00
MID00003	MIDAMERICAN ENERGY COMPANY	36,902.71	290.01
NIC0001	NICOR GAS	8,142.43	166.08
	SEWER FUND		5,110.30

DATE: 01/16/2018
TIME: 15:31:09
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 01/22/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
CAL00001	CALL ONE	19,834.18	587.61
CAS0001	CASH	12,836.24	43.99
INT00007	INTERGOVERNMENTAL RISK		2,400.00
JUL00001	JULIE, INC.		1,069.38
NIC0001	NICOR GAS	8,142.43	308.41
UTI00001	UTILITY SERVICE CO., INC.	16,942.44	8,471.22
VER00001	VERIZON WIRELESS	10,421.19	358.38
	WATER FUND		13,238.99
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	1,355.73	98.09
GRA0001	W.W. GRAINGER	331.09	64.65
INT00007	INTERGOVERNMENTAL RISK		450.00
MID00003	MIDAMERICAN ENERGY COMPANY	36,902.71	672.75
ROS0001	ROSCOE	6,455.65	183.47
TER00005	TERMINIX PROCESSING CENTER	976.00	47.00
	COMMUTER LOT FUND		1,515.96
ESCROW FUND			
00			
HIN00003	DAVID T HINKES		3,500.00
PYZ00001	ANNA & KRZYSZTOF PYZIK		2,000.00
SZP00001	ADAM & GRAZYNA SZPINDOR		3,500.00
			9,000.00
TOTAL ALL DEPARTMENTS			78,154.01



VILLAGE OF
PALOS PARK

Village Council
Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner James Pavlatos
Commissioner Dan Polk
Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed

Meeting of: January 22, 2018

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approve proposal from Traffic Control & Protection for new street signs in the eastern portion of the Village.

BACKGROUND/HISTORY:

Every couple of years PW replaces street signs in sections of the Village to meet the new reflective requirements of the Federal Government. In the 2017 Budget \$ 10,000.00 was put in the MFT fund to replace street signs. PW is proposing to replace signs in the Dells area and the Area east of 83rd Avenue and south of 123rd Street. This project would include 64 street signs and new powder coated poles. The total cost for the material, to be installed by PW, is \$ 8,947.20. TPC has made Village Street signs in the past so has the current logo and design.

STAFF RECOMMENDATION:

Staff recommends approving the proposal from Traffic Control & Protection to replace street signs.

RECOMMENDED MOTION:

I move to approve the proposal from Traffic Control & Protection, Inc., in the amount of \$ 8,947.20 to replace street signs in the Village.



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

Phone 630-293-0026 Fax 630-497-0526

Quote

Date	Quote #
11/14/2017	16158

Name / Address
Village of Palos Park 8999 W 123rd St Palos Park, IL 60464

Ship To
Village of Palos Park Attn: Fidel Castillo 8999 W 131 St Palos Park, IL 60464

Terms	Rep	FOB	Shipping Method	Estimated Ship Date
Net 30	RRM	Palos Park	Our Truck	

Item	Description	Qty	Cost	Total
29STNMBS	Green on White Logo on White on Brown 6" B U & LC w/ Margin No Holes Street Name 36 x 12 HIP 080 B/S 1 ea 79th Ave 3 ea 81st Ave 4 ea 82nd Ave 2 ea 83rd Ave 3 ea 84th Ave 1 ea 123rd St 2 ea 124th St 3 ea 125th St 4 ea 126th St 5 ea 127th St 1 ea Regina Ln 3 ea Roma Rd	32	42.50	1,360.00
29STNMBS	Street Name 42 x 12 HIP 080 B/S 1 ea Timberlane Dr 1 ea Hillside Dr	32	46.85	1,499.20

This is a quote only. Please DO NOT remit payment. Thank you.

Orders for custom products cannot be cancelled or returned once order has been placed. TCP has a 30 day return policy on all products that we sell. Please call ahead for approval on any returns. Standard restocking charge is 25%.

Total

Signature



Traffic Control & Protection Inc

225 Miles Parkway
Bartlett, IL 60103-2502

Phone 630-293-0026 Fax 630-497-0526

Quote

Date	Quote #
11/14/2017	16158

Name / Address
Village of Palos Park 8999 W 123rd St Palos Park, IL 60464

Ship To
Village of Palos Park Attn: Fidel Castillo 8999 W 131 St Palos Park, IL 60464

Terms	Rep	FOB	Shipping Method	Estimated Ship Date
Net 30	RRM	Palos Park	Our Truck	

Item	Description	Qty	Cost	Total
	1 ea Oak Ridge Dr			
	3 ea Mohawk Rd			
	1 ea Deerpath Ln (N)			
	1 ea Deerpath Ln (S)			
	7 ea Iroquois Rd			
	4 ea Seminole Rd			
	2 ea Cherokee Rd			
	3 ea Algoma Rd			
	7 ea Pawnee Rd			
	1 ea Algonquin Rd			
B#812FR	12" Cap for Flat on Round Powder Coated Black	32	31.50	1,008.00
B#812FC90	12" Cross Flat Powder Coated Black	32	31.50	1,008.00
RP2GA10	Aluminum Round Post 2 3/8" 10' Powder Coated Black	32	79.00	2,528.00
VLOK	Post Anchor V Lok with Wedge for Round Post - 30"	32	48.25	1,544.00

This is a quote only. Please DO NOT remit payment. Thank you.

Orders for custom products cannot be cancelled or returned once order has been placed. TCP has a 30 day return policy on all products that we sell. Please call ahead for approval on any returns. Standard restocking charge is 25%.

Total \$8,947.20

Signature _____



Village Council

*Mayor John Mahoney
Village Clerk Marie Arrigoni
Commissioner James Pavlatos
Commissioner Dan Polk
Commissioner Nicole Milovich-Walters
Commissioner G. Darryl Reed*

Meeting of: January 22, 2018

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

2018 Autumn In The Park Festival Tent Rental Company .

BACKGROUND/HISTORY:

In 2017 quotes were requested from twelve Tent Rental Companies to service the 2017 Autumn In The Park Festival. The specs for the quotes were based on the events' needs which included:

- 60' x 120' Main Tent
- 120' x 10' Food Vendor tent with counters
- 120' x 10' Food Vendor tent flooring
- 10' x 10' Talent tent
- 1- 40Kw and 1-75Kw generator to service the Main Tent and Food Vendors
- 24' x 20' x 32" stage with skirting and steps.
- 50 Tables
- 100 Chairs

Lighting in the Main and Food tents, Spider boxes, electric cords, cable ramps and side walls.

In 2017 Ultimate Rental Services, Inc. of Romeoville, IL submitted the lowest quote of **\$13,841.50**. In 2018 the event tent rental needs for our 2018 Autumn In The Park Festival will remain the same except with a reduction of 50 chairs. Staff once again contacted Ultimate Rental Service of Romeoville, IL and they have quoted us a price of **\$14,450.50** which is an increase of **\$609**.

STAFF RECOMMENDATION:

Staff recommends the approval of Quote No: Q23097 from Ultimate Rental Service of Romeoville, IL for the 2018 Autumn In The Park Festival tent rental contract in an amount not to exceed **\$14,450.50**.

RECOMMENDED MOTION:

I move to approve the Quote No: Q23097 from Ultimate Rental Service of Romeoville, IL in an amount not to exceed **\$14,450.50** to provide tents, electric, flooring, lights and staging at the 2018 Autumn In The Park Festival.



Ultimate Rental Services, Inc.

1200 N. Independence Blvd., Romeoville, IL 60446

Phone: (630) 468-2800 Fax: (888) 468-2050

Website: UltimateRentalServices.com Email: info@UltimateRentalServices.com

FOR QUOTE ONLY

Bill To

Village Of Palos Park

Village Green
8901 W. 123rd St.
Palos Park, IL 60464
Phone: (708)671-3760
Fax:

Deliver To

Village Green
8901 W. 123rd St.
Palos Park, IL 60464

Contact Person

Mose Rickey
Phone: (708)671-3763
Cell Phone:

Quote No: Q23097

Quote Date: January 5, 2018

Written By: Allen Deutscher

Delivery: Sep 12, 2018 Tuesday/Wednesday Business
9am-5pm

Event Starts: Sep 14, 2018 09:00 am

Event Ends: Sep 15, 2018 11:00 pm

Pick-up: Sep 16, 2018 5am

Delivery Method: Delivery

Payment Method: Check

Additional Notes

Generator's Rental Info -

Fuel For Generators To Be Billed After Event Is Complete And Generators Picked Up

Food Vendors & Beer Tent (See Layout)

(1) 75 kW Generator @ 120/208V 3 Ph. (Single Shift 1-50 hrs)

EPA / Environmental Charges

(5) 50' 4/0 Cables

(1) 12 Position Distribution Pod

(12) Spider Boxes with (6) GFI 20A Outlets per box

(650') 50A Cables

(12) Cable Ramps

(1) Ground Rod & Cable

Stage

(1) 40 kW Generator @ 120/208V 3 Ph. (Single Shift 1-50 hrs)

EPA / Environmental Charges

(1) Ground Rod & Cable

(1) Spider Box

(2) 50' 50A Cables

If Food Vendor generator runs into double shift - additional cost of: \$225.00

Customer requests (2) trucks to do the being soft grounds - A big truck moving both units will leave ruts.

Qty	Description	Size	Unit Price	Bill. Days	Total
Chair					
50	Chair - Folding - Black <i>Customer to setup unless noted otherwise: URS Can Setup/Take-Down For Additional Fee</i>	17"D x 17.5"W x 31.5" H;	\$1.49	1	\$74.50
Electrical					
1	Electrical - Generator - 75kW <i>Price Included In Misc. Item Line</i>	75kW	\$0.00	1	\$0.00
1	Electrical - Generator - 40kW <i>Price Included In Misc. Item Line</i>	40kW	\$0.00	1	\$0.00
5	Electrical - Extension Cord 25'	25'	\$5.00	1	\$25.00
5	Electrical - Surge Protector <i>3 Way Splitter</i>		\$5.00	1	\$25.00
12	Electrical - Extension Cord 50' - White	50'	\$5.00	1	\$60.00
1	Electrical - Generator 5500 watts <i>NO CHARGE - FOR LIGHTING SET UP ONLY - NOT FOR EVENT USE ONLY INSTALL SET UP</i>	5500 Watts	\$0.00	1	\$0.00
Flooring					
1200	Flooring - Tent - Sub Floor <i>10x120' Tent</i>		\$1.25	1	\$1,500.00
Labor					
1	Labor - URS to Setup Tables Under Tent/ Chairs Stacked on Tables		\$0.00	1	\$0.00
Lighting					
22	Lighting - Tent - Globe - String - 25' <i>16 - Install In Tent 8 - Install On P&D Outside T Set up Requires electrical connection</i>	25'-30' (8)4"	\$28.00	1	\$616.00
1	Lighting - Misc. <i>P&D / Globe Lighting Set Up / Take Down For Exterior Lighting</i>		\$200.00	1	\$200.00
8	Lighting - Uplight L.E.D. Par 64 <i>2 Per Tent Pole - Back Side Of Tent Opposite Of Stage</i>		\$20.00	1	\$160.00
Misc. Item					
180	Wood Shims		\$0.00	1	\$0.00
Service Item					
1	Service - CALL J.U.L.I.E./DIGGERS		\$0.00	1	\$0.00
Stage					
17	Stage - 4' x 8' Section <i>24'Wx20'Dx32"T 8"x8x8" Band Riser</i>	4'x8'	\$45.00	1	\$765.00
Stage Item					
5	Stage Item - Skirt - Black	12'	\$12.00	1	\$60.00
Stage Leg					
90	Stage Item - Leg 32"	32"	\$2.50	1	\$225.00
12	Stage Item - Leg 8"	8"	\$0.00	1	\$0.00
Stage Stair					
2	Stage Stair - 32" - 40"	4 Step	\$45.00	1	\$90.00
Table					
60	Table - 8' x 30" <i>Customer to setup unless noted otherwise: URS Can Setup For Additional Fee</i>	8'x 30"	\$8.95	1	\$537.00

Tent - Pole - N/I

1	Tent Pole - 60' x 120' 10' Tall In Back / 10' Two Sides For Stage - 8' Perimeter Height Around Tent South of Main Building - Tent Placement To Be Marked Before Delivery/Install Sub Includes standard installation	60' x 120'	\$4,500.00	1	\$4,500.00
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Tent Item

12	Tent Item - Counter 10'x120' Vendor Tent Includes White Skirt	10'	\$50.00	1	\$600.00
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Tent Sidewall

2	Tent - Sidewall - Window - 8't x 20'w	8'x20'	\$40.00	1	\$80.00
19	Tent - Sidewall - Solid - 8't x 20'w	8'x20'	\$20.00	1	\$380.00
5	Tent - Sidewall - Solid - 10't x 20'w 100' Coving Stage Area Of Tent	10'x20'	\$50.00	1	\$250.00

y---Tent - Frame

1	Tent - 10' x 120' Frame Kit South of Gazebo - Tent Placement To Be Marked Before Delivery/Install Includes standard installation	10' x 120'	\$1,100.00	1	\$1,100.00
1	Tent - 10' x 10' Frame Kit 8' Tall - Attach to 60' x 120' Tent in Back - Placement TBD on Site Sub Includes standard installation	10' x 10'	\$135.00	1	\$135.00

z Hardware - Base

9	P&D - Hardware - Base Plate - Large	14"x16x3/16"	\$5.00	1	\$45.00
9	P&D - Hardware - Pin - 2" x 16"	2" x 16"	\$7.00	1	\$63.00

z Hardware - Upright

9	P&D - Hardware - Upright 7' - 12' Globe Lighting 20' Apart 1 - 90' Run With 60' Extension From Center Of 90' Run	7' - 12'	\$0.00	1	\$0.00
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z Tent Part - CT - 10',15',20' Wide FITTINGS

4	Tent Part - Leg Extension 36" < HOLE > 10'x10' Going In Back Of 60'x120'	36"	\$0.00	1	\$0.00
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ZZZZZZZZZZZZ - Misc.

1	Misc. Item Electrical Generators 75kW & 40kW		\$2,900.00	1	\$2,900.00
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Order Subtotal: \$14,390.50
Delivery Charge: \$60.00
TOTAL: \$14,450.50

THIS IS A QUOTATION

Signature: _____ Date: _____
I by signing this agreement, accept this quote agree to all charges, terms/conditions and I have carefully reviewed all information for accuracy!

NOTE: Payment and Signed Rental Agreement: Orders can only be delivered after payment and signed rental agreement have been received by Ultimate Rental Services, Inc.

NOTE: At time of delivery: Client is required to sign packing slip and verify that all equipment has been inspected and accounted for. Client is RESPONSIBLE FOR ALL EQUIPMENT COUNTS AND DAMAGE. (Any discrepancies must be reported by phone within 3 hours of delivery.)

Thank you for your business!
Tips are Appreciated. Thank you!
Attention: At time of delivery please communicate any changes, questions or concerns with office personnel by calling (630) 468-2800

TERMS AND CONDITIONS/WARRANTY

1. BY ACCEPTING DELIVERY OF RENTED ITEMS, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS SHOWN ON THIS RENTAL CONTRACT. CUSTOMER ACKNOWLEDGES THAT S/HE HAS RECEIVED IN GOOD ORDER ALL RENTED ITEMS AND OTHER GOODS LISTED ON THE CONTRACT.
2. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR ALL RENTED ITEMS, INCLUDING THEIR SAFE AND PROPER USE, OPERATION, MAINTENANCE, AND RETURN TO ULTIMATE RENTAL SERVICES, INC. CUSTOMER IS RESPONSIBLE FOR ALL LOSS, DAMAGE, OR REPAIR.
3. ULTIMATE RENTAL SERVICES, INC. MAKES NO WARRANTIES OF MERCHANT ABILITY OR FITNESS FOR PARTICULAR PURPOSE, OR ANY WARRANTIES, EXPRESSED OR IMPLIED.
4. THIS RENTAL CONTRACT FORMS THE SOLE AGREEMENT BETWEEN THE CUSTOMER AND ULTIMATE RENTAL SERVICES, INC. THE CUSTOMER AGREES TO INDEMNIFY AND HOLD ULTIMATE RENTAL SERVICES, INC. HARMLESS FOR ANY CLAIMS FROM CUSTOMERS USE OR MISUSE, INCLUDING ANY THIRD PARTIES FOR LOSS, INJURY, AND DAMAGE TO PERSONS OR PROPERTY ARISING OUT OF THE CUSTOMER'S NEGLIGENCE OR OPERATION INCLUDING LEGAL COSTS INCURRED IN DEFENSE OF SUCH CLAIMS.
5. OPERATORS SHOULD READ ALL WARNINGS AND INSTRUCTIONS (SAFETY INSTRUCTIONS).
6. RETAKING OF EQUIPMENT: IF CUSTOMER FAILS TO RETURN ALL RETURNED ITEMS UPON AGREED TIME, CUSTOMER AGREES TO PAY FOR ALL ADDITIONAL CHARGES. IF CUSTOMER REFUSES TO RETURN RENTED ITEMS, THE CUSTOMER AGREES THAT ULTIMATE RENTAL SERVICES, INC. AND ITS AGENTS MAY TAKE ALL REASONABLE ACTIONS NECESSARY TO RECOVER RENTED ITEMS WITHOUT PRIOR NOTICE OR LEGAL PROCESS.
7. CUSTOMER ACKNOWLEDGES THE POSSIBILITY OF INJURY AND WILL PROVIDE ADULT SUPERVISION AT ALL TIMES ACCORDING TO THE RULES GIVEN TO RENTAL PARTY PRIOR TO EVENT, WRITTEN INSTRUCTION, OR VERBAL.
8. ATTORNEY FEES: CUSTOMER AGREES TO PAY ALL REASONABLE ATTORNEY FEES AND COURT COSTS INCURRED BY ULTIMATE RENTAL SERVICES, INC IN ENFORCING THESE TERMS AND CONDITIONS.

Rental Items listed are for rent only and for only the stated rental period. Payment terms are half of balance due as deposit and remainder of balance due 10 days prior to rental date. Pre payment or reservation deposits are non-refundable. Please order carefully. Delivery personnel does not accept payments (Except Tips) so all balances must be paid in full before delivery. Cancellation Period: Please note that your deposit is non-refundable after 24 hours of placing rental order. Changes may be made to any rental order prior to 10 days of taking delivery of rental items without penalty. Any changes made in the 10 day period before delivery will not receive any refund. When canceling rental items an in store credit will be issued to the client account on in stock items. If in fulfilling the rental order if any charges or fees were incurred by Ultimate Rental Services, Inc., there will be no credit or refund on those items. Any changes, questions or concerns must be communicated only with office personnel by phone verbally. Any changes will not be accepted by voicemail, email, ect., and/or the delivery personnel. The attached document contains your rental agreement for your event. Please read and check all the information carefully. If any information is incorrect or you have any questions about the rental agreement, contact us immediately. Signed rental agreements are due back to us within 48 hours. Credit card: Customer agrees to all rental charges, damage charges, cleaning charges and authorizes Ultimate Rental Services, Inc. to bill charges to customer's credit card at time of reservation and/or after rental period. All equipment must be returned in the condition and location it was delivered. Normal wear and tear is expected, however cleaning charges will apply if excessive cleaning is needed after equipment is returned. Catering equipment is to be rinsed clean and free of debris upon return/pick up. All items are expect to be free of any tape, adhesive, staples, etc. upon return/pick up. Patio heaters and cooking under the tent is prohibited and will damage the tent, resulting in replacement cost to client. Delivery Only equipment will be delivered to garage, dock, driveway, etc. Any carries over 50 feet may result in additional labor costs. If client elects for set up/take down of equipment the equipment will be carried to location and set up in location that is within reasonable carry distance. Client agrees to have delivery and/or set up area free from any items or debris upon delivery and/or pick up of rental equipment. Ultimate Rental Services, Inc. will not move any items that are in the way of fulfilling rental contract: (example, vehicles, furniture or any other personal property of client). Client must notify Ultimate Rental Services, Inc. of any up/down stair carries at time of contract agreement with sales person. Ultimate Rental Services, Inc. will notify J.U.L.I.E, DIGGERS or any other utility locate systems to mark any underground hazards with flags and paint. Ultimate Rental Services, Inc. will not erect any tent or canopy with stakes without the area being marked for any underground hazards. If the utility located services have not marked the ground, it is the contract signers responsibility to notify Ultimate Rental Services, Inc. for other arrangements to be made in regards to alternative anchoring of the tents. Client will not post or write any reviews or comments pertaining to the rental of any kind without Ultimate Rental Services, Inc.'s permission. All balances must be settled 10 days prior to event. Delivery and/or pick up times are estimated but not guaranteed: Ultimate Rental Services, Inc. is not responsible for any incurred costs or losses pertaining to late or early delivery and/or pick up times. Outstanding balances may prevent services. Client agrees to indemnify and hold harmless Ultimate Rental Services, Inc. and their agents and employees from any liability and against claims, injuries, damages or losses including reasonable attorneys fees arising from rental equipment and/or services including negligence. Client is responsible for their employees and agents that sign for equipment verification. Client is responsible to inspect all equipment for safety, functionality and item amounts. Client must notify by phone with office personnel of any damaged, soiled or missing equipment upon delivery within 3 hours of delivery. Absolutely no exceptions, No refunds, credits, exchanges or any reimbursements of any kind will be made after the 3 hour window is expired. Client will be notified of missing or damaged equipment within 48 hours of return to warehouse and management verification. Missing, damaged, or soiled equipment will be charged in accordance to rental fees. Client agrees to pay any charges pertaining to missing, damaged or broken equipment from their rental order within 30 days of return of the equipment. Any outstanding balances can be turned over to a collection agency. Client is responsible for any and all applicable permits. In the event of a governing body cancelling an event or set up due to permit issues all charges will still apply and Ultimate Rental Services, Inc. will not be held responsible. Client will be notified of any substitutions. Equipment must be returned at the agreed time to avoid late charges. Late charges will be calculated at originally agreed upon rate. In case of an afterhours emergency call (224) 425-1925. Tips are appreciated. Thank you, we appreciate your business. .Damage Waiver Damage Waiver is not insurance, it is an acknowledgement between Ultimate Rental Services, Inc. and Renter (Lessee), which relieves Lessee from any liability caused by damages not in the control of the Lessee. This document will provide the details of the Damage Waiver agreement, including agreement between parties, everything covered by the agreement, and everything that will not be covered by the agreement. The purchase, and subsequent payment, of the Damage Waiver will guarantee a binding agreement between Lessee and Ultimate Rental Services, Inc. to relieve Lessee of liability covered by this agreement. Lessee is obligated to pay the Damage Waiver fee BEFORE the setup and use of any and all Ultimate Rental Services, Inc. equipment, and not after, in order for the agreement to be valid. The occurrence of any event that causes damage to Ultimate Rental Services, Inc. units before Damage Waiver is purchased will not be covered. A single payment of the Damage Waiver fee will cover ALL units rented from Ultimate Rental Services, Inc.. The events COVERED under the Damage Waiver agreement include damage caused by: • Rain or flood • Fire (not intentional fire caused by Lessee) • Damage caused by wind storm • Damage caused by riot (for large events) • Damage caused by collision (not foreseeable) • Damage caused by any acts of God (i.e. tree fall, lightning, earthquake, hail) The events NOT COVERED under the Damage Waiver agreement include: • Theft of Ultimate Rental Services, Inc. unit(s) • Intentional damage arising from, but not limited to: • Sharp objects intentionally used on or in unit; • Use of any chemical compound that can harm unit; • Silly String, Paint, Marker, etc. inside unit. • Any damage from misuse arising from, but not limited to, any disregard of safety rules located on unit. • Any damage arising from relocation or modification of unit without Ultimate Rental Services, Inc. approval. Ultimate Rental Services, Inc. warrants that they will not hold Lessee responsible for any damages which resulted from the events covered under this agreement. This warranty is in lieu of any and all other warranties expressed or implied by Ultimate Rental Services, Inc. and any of its representatives. Lessee acknowledges, through payment for Damage Waiver, that he/she understands the full terms of the agreement and agrees to take responsibility for any damages to Ultimate Rental Services, Inc. units that are not covered under the Damage Waiver. Weather Warning - Ultimate Rental Services, Inc. reserves the right to cancel or postpone any delivery, event, pickup, etc. due to inclement weather and does warranty or guarantee any times. Client agrees to evacuate any equipment in the event of inclement or dangerous weather at clients oversite and holds harmless Ultimate Rental Services, Inc. of any liability. Open Invoice- Invoices are only closed after all equipment is returned to warehouse and counted and/or inspected. Any charges resulting from shortage, damage, cleaning charges will be billed to credit card provided. Security Deposit may be required: A security may be required at Ultimate Rental Services, Inc. discretion. Security deposit will be returned after rental equipment is counted and inspected if applicable by Ultimate Rental Services, Inc. Cancellation Policy Is as follows: Once a reservation is placed it is expected for client to fulfill the contract. However contracts and/or equipment can be cancelled without penalty if cancelled within 24 hours of reservation. If a contract is cancelled before 10 days of the event a full credit will be issued to the account. If a contract is cancelled 3-10 days before the event a 50% credit will be issued to the account. If a contract is cancelled within 2 days prior to event, no credit or refund will be issued.

Building Department
 8999 West 123rd Street
 Palos Park, IL 60464
 www.palospark.org



Phone: (708) 671-3730
 Fax: (708) 448-9542

To: G. Darryl Reed, Building Dept. Commissioner
 From: Building Department
 Date: January 17, 2018
 Subject: **Building Department Report for Council Meeting January 22, 2018**

Building Permits

As you start to think about possible home remodeling, additions, fencing, swimming pools, or other projects, please feel free to contact the Building Department to help assist you in planning your project. The Department is always here to guide you through the permit process, meet with you one-on-one, and answer all of your questions.

Code Enforcement

New permits issued will be a different color each quarter. Orange Building Permits are currently being used for January, February and March. If you see work being done without a permit posted, please contact the Building Department at 708-671-3730. The Department examines complaints, follows up with enforcement procedures and when necessary, issues tickets.

PERMITS

The Building Department processed Eight (8) permits from January 1-16, 2018 resulting in \$3,201.00 of permit fees. Eleven (11) inspections were completed this period.

9646 W. 131st Street	Commercial sign	\$ 815.00
8830 W. 120th Place	Tear off & Re-Roof	\$ 180.00
26 Ramsgate	Replace boiler	\$ 105.00
12375 W. McCarthy Road	Deck replacement	\$ 240.00
12416 Iroquois	Permit Extension	\$ 532.50
44 Old Creek Road	Kitchen remodel	\$ 328.50
8011 W. 124th Street	Grading Review/New Home Fee	\$ 1,000.00
9520 W. 131st Street	Temporary ground sign	\$ -
	TOTAL	\$ 3,201.00
	YEAR TO DATE TOTAL	\$ 3,201.00