



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, July 9, 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 June 11, 2018

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. Library Appointment

- Kathy Finan – to fill a vacancy expiring June 2021

6) HEARINGS

7) CONSENT AGENDA

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

A. To approve Ronald McDonald House Charities of Chicagoland & Northwest Indiana Raffle License and Raffle Manager Bond Waiver request for raffle to be held July 18, 2018 at Cog Hill Country Club

B. To ratify payment of invoices on the Warrant List dated June 25, 2018 in the amount of \$43,792.54

C. To approve payment of invoices on the Warrant List dated July 9, 2018 in the amount of \$117,508.64

D. To approve the Supplemental Warrant List dated July 9, 2018 for manual checks, payroll, and recurring wire transfers in the amount of \$377,994.26

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

- A. To consider the Plan Commission recommendation regarding the request of Indalecio and Patricia Olivera for the Village to vacate both halves of the South 90th Avenue right of way that is adjacent to the West property line of 8920 W. 125th Street in Palos Park, IL and adopt an ordinance vacating a portion of 90th Avenue, immediately North of 125th Street, (Olivera - 8920 West 125th Street, and Gloodt - 12500 South 90th Avenue) – the ordinance states public interest will be served by the vacation and shall not be effective until the owner(s) pay compensation to the Village in an amount which in the judgement of the corporate authorities shall be the fair market value of the property acquired or of the benefits which will accrue to said owner(s).

- B. To consider the Plan Commission recommendation regarding the request for approval of a preliminary and final plat for a 2 lot subdivision for property commonly known as 44 Old Creek Road and adopt an ordinance approving the Henderson Resubdivision – the ordinance states Plan Commission held a public hearing on held June 20, 2018 and voted to recommend approval (4-0). The subject site is 2.16 acres containing an existing home in the R-1-A One Family Dwelling District that will remain on a 1.15 acre lot and a new 1.01 acre lot will be created to the West.

- C. To consider the Plan Commission recommendation regarding the request for approval of a preliminary and final plat for a 3 lot subdivision for property commonly known as 8220 W. 119th Street and adopt an ordinance approving the R.M. Post Subdivision – the ordinance states Plan Commission held a public hearing on June 20, 2018 and voted to recommend approval (4-0). The approval of the three (3) lot subdivision is subject to the condition that no building permit shall be issued in relation to Lot 2 until such time as the existing improvements and structures, identified for demolition and removal are demolished and removed from the property.

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report

- B. Building and Public Property Report
 - 1. Building Department Report

- C. Public Health and Safety Report
 - 1. Police Activity Report

- D. Accounts and Finances Report

- E. Mayor's Report

- F. Clerk's Report

G. Manager's Report

1. To adopt Ordinance 2018-21 an Ordinance Authorizing the Renewal of the Aggregation Program for Electrical Load – the ordinance states it is in the best interest of the Village to continue to operate the aggregation program under the Act as an opt-out program and to enter into an additional contract with a supplier pursuant to the terms of the Act

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON JUNE 11, 2018

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, June 11, 2018. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney. Commissioner Reed was not in attendance.

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

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON MAY 14, 2018: Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the minutes of the Regular Council Meeting held on May 14, 2018 as presented.

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

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

PALOS LIONS DONATION TO SPECIAL OLYMPICS ILLINOIS: The Palos Lions Club presented a check to the Palos Park Police Department for Special Olympics Illinois. The Palos Park Police Department participated in the Dunkin Donuts Cop on Top fundraiser benefiting Special Olympics Illinois. The event raises monies and awareness of Special Olympics Illinois for the upcoming Law Enforcement Torch Run which is the single largest year-round fundraising event. Mayor Mahoney and the Village Council thanked the Lions Club for their support of such a worthy organization.

LIBRARY REAPPOINTMENT: Library Board members are appointed to serve four year terms with the option of being reappointed at the conclusion of the term or appointed to complete the term of a vacancy. Mayor Mahoney entertained a motion to reappoint Dave Trzcinski for a term to expire June 1, 2022.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the reappointment of Dave Trzcinski for a term to expire June 1, 2022.

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

AYES: -4- Commissioners Polk, Milovich-Walters, Pavlatos, and Mayor Mahoney

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 Milovich-Walters moved, seconded by Commissioner Polk to:

- A. ratify payment of invoices on the Warrant List dated May 28, 2018 in the amount of \$71,328.17
- B. ratify approval of the Community Association Institute – Illinois Chapter Raffle License and Raffle Manager Bond Waiver Request for raffle held on June 5, 2018 at Cog Hill Golf and Country Club
- C. pass a resolution authorizing the Village Clerk to make certain closed session minutes available for public inspection – First Review 2018 – 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”
- D. adopt an Ordinance ascertaining the Prevailing Rate of Wages for laborers, mechanics, and other workers employed on public works projects in the Village of Palos Park – this ordinance requires the Village to investigate and verify the prevailing rate of wages to be paid for work on public works and post or keep available its determination of such prevailing wages as well as file a certified copy with the Illinois Department of Labor no later than July 15
- E. approve payment of membership dues to Southwest Conference of Mayors in the amount of \$5,500.00 for Fiscal Year 2019 (July 1, 2018 – June 30, 2019)
- F. approve Palos Fine Arts *Concert in the Park* Raffle License and waive Raffle Manager Bond for raffle to be held Thursday, June 21, 2018
- G. approve payment of invoices on the Warrant List dated June 11, 2018 in the amount of \$105,677.21
- H. approve the Supplemental Warrant List dated June 11, 2018 for manual checks, payroll, and recurring wire transfers in the amount of \$443,179.57

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

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

OLD BUSINESS: None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:
INFORMATION & UPDATES:**

PORTION OF 90TH AVENUE VACATION IMMEDIATELY NORTH OF 125TH STREET: Mayor Mahoney entertained a motion to continue application PC 2018-01 vacating a portion of 90th Avenue, immediately North of 125th Street (Olivera – 8920 West 125th Street, and Glodt – 12500 South 90th Avenue) to the July 9, 2018 Village Council meeting.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to continue application PC 2018-01 vacating a portion of 90th Avenue, immediately North of 125th Street (Olivera – 8920 West 125th Street, and Glodt – 12500 South 90th Avenue) to the July 9, 2018 Village Council meeting.

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

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT -1- Commissioner Reed

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

PREPARATION OF BIDDING DOCUMENTS FOR IDOT: Commissioner Milovich-Walters reported Public Works would like to implement the budgeted pavement improvement program for 2018 using \$180,000.00 from the Motor Fuel Tax (MFT) Budget, \$320,000.00 from the ½ % Sales Tax Budget, \$100,000.00 to be borrowed from the Water Fund and \$75,000.00 to be borrowed from the Sewer Fund. The Water Fund will be repaid over 4 years using \$25,000.00 from the ½ % Sales Tax Fund. The Sewer Fund will be repaid over 3 years using \$25,000.00 from the ½% Sales Tax Fund. A list of streets under consideration has been prepared but a final determination will be made when bids come in. Staff recommends approving the request to prepare plans and bidding documents, seek approval from IDOT and then go out to bid for the 2018 MFT Pavement Program.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the preparation of plans and bidding documents to be approved by IDOT and then go out to bid for the 2018 MFT Pavement Program.

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

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

Absent:-1- Commissioner Reed

2018 WATER MAIN LEAK SURVEY: The Illinois Department of Natural Resources requires the Village to report Lake Michigan water usage on an annual basis for the purpose of reducing the amount of unaccounted water flow. Palos Park has maintained a low number however; as our water main ages the Village needs to be more vigilant in its efforts to determine locations where water is being lost through defects in the water mains, fittings, or hydrants. Public Works is seeking approval to have 24.5 miles of pipe surveyed for leaks which is approximately 50% of our system. Public Works requested proposals from three companies that have worked in our area for a 2018 Water Main System Leak Survey. The Village received two proposals back. M.E. Simpson who did the 2014 leak survey for the Village submitted an all-inclusive cost of \$5,925.00. Associated Technical Services (ATC) who typically does our emergency leak locates submitted a proposal of \$3,930.00 with an additional \$395.00 per main leak found and \$95.00 per hydrant or valve leak found. Based on the 2014 survey with 5 leaks found, the ATC proposal would be approximately \$5,905.00. Based on their past experience with M.E. Simpson, Public Works would prefer to award the leak survey to them. Monies would be paid from the Water Fund under yearly maintenance items.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk to award the 2018 Water Main Leak Survey to M.E. Simpson at a cost of \$5,925.00.

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

AYES -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

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

BUILDING DEPARTMENT REPORT: In Commissioner Reed's absence, Mayor Mahoney reported the Building Department issued forty-five (45) permits from May 9, 2018 – June 5, 2018 resulting in \$10,233.75 in fees. Sixty-three (63) inspections were completed during this time, no occupancy permits issued and no exaction fees collected.

PALOS PARK BIKEWAYS AND TRAILS PLAN RESOLUTION:

The Bikeways and Trails Plan is a plan which aims to identify short-term and long-term bikeway projects that will lead to a comprehensive connected network to enable safe and comfortable travel by bicycle throughout the Village and serve as a guide to future infrastructure improvements relating to bikeways and trails within the Village. The Bikeways and Trails Plan was considered at the May 14, 2018 Village Council meeting. At that meeting, the Council voted to authorize staff to prepare a resolution adopting the Bikeways and Trails Plan with three members voting yes, zero members voting no, and two absences.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to pass a resolution approving the Village of Palos Park Bikeways and Trails Plan.

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

AYES: -4- Commissioners Polk, Milovich-Walters, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2,490 calls for service from May 14, 2018 through June 10, 2018. Palos Park Police also issued 118 adjudication tickets, 55 traffic tickets, 92 written warnings, 66 verbal warnings, completed 36 case reports, arrested 21 adults, 1 juvenile, 7 impounds, 28 senior checks, 64 citizen assists and 18 community contact hours.

SUMMER IS PEAK TIME FOR CAR BREAK-INS: Summer time is a peak time for car break-ins. Commissioner Polk offered a few reminders to residents: lock your car doors, close windows and sun roofs, get an alarm and set it, do not leave keys in the car, hide your valuables, stash items in your trunk while shopping and always park under parking lot lights.

BIKE HELMETS: The Palos Park Police Department is distributing bike helmets to children as part of the National Children-N-Safety Program. Head injuries and falls from bicycles are often times the main reason children visit emergency rooms during the summer months. Helmets can be picked up at the Police Department, 8999 W. 123rd Street between the hours of 9:00 a.m. and 5:00 p.m. Monday – Friday.

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

MAYOR'S REPORT:

CREATE PROJECT: Mayor Mahoney reported the US Department of Transportation has award a \$132 million grant to pay for a project that will help alleviate rail congestion around 75th Street near the Dan Ryan Expressway. More than 80 Metra and freight trains intersect this area each day. The project will consist of creating railroad flyovers, a vehicular underpass and new tracks to separate several freight and passenger rail lines with the hope of improving travel times for Metra, Amtrak and the freight lines. One of the outcomes of this project will be that Metra trains on the Southwest Service line will terminate at the LaSalle Street Station which has more capacity than Union Station.

CLERK'S REPORT: Clerk Arrigoni had no formal report this evening.

MANAGER'S REPORT:

AT&T CELLULAR SITE RETENTION OFFER: Manager Boehm reported the Village of Palos Park approved a Fifth Amendment to a Site Lease Agreement with AT&T for the water tower located at 9540 W. 123rd Street on October 26, 2015. The Fifth Amendment extended the lease from 2021 to 2045, increased rent to be paid and allowed the company to make antenna modifications without the need for additional lease amendments. AT&T is allegedly reviewing all existing sites for consolidation. The Village of Palos Park site is up for consideration to eliminate its use. The proposed new agreement would reduce the rent from the current \$19,000.00/year to \$12,696.00, decrease the escalator from 12% every 5 years to 8% every 5 years, extension of lease from 2045 to 2050 and a request for expansion on the premises. An alternative is a one-time lump sum payment of \$175,000 for a 50 year term or some lessor amount if the term is shorter similarly with a three year payment ; \$198,000 for a 50 year lease or some lessor amount if the term is shorter. It was noted that by rejecting the offer, it could mean that AT&T will end its lease in 2020.

Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to reject the AT&T Cellular Site Retention Offer as found in the May 2, 2018 letter from AT&T/Md7, LLC.

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

AYES: -4- Commissioners Polk, Milovich-Walters, Pavlatos, and mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

CITIZENS AND VISITORS COMMENT PERIOD:

Maria Rogers – Mrs. Rogers expressed her appreciation to Mayor Mahoney, Chief Miller, the Palos Park Police Cadets and others that helped and attended the Annual Memorial Day Ceremony at Palos Oak Hills Cemetery.

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adjourn the meeting at 8:23 p.m.

Upon voice vote, the motion passed with 4 yes votes.

AYES: -4- Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

Cathy A. Gabel
Deputy Village Clerk



Palos Park | Public Library

June 29, 2018

Mayor John Mahoney and Village Council Members
Palos Park Village Hall
8999 W. 123rd Street
Palos Park, IL 60464

Dear Mayor Mahoney and Members of the Village Council,

The Board of Trustees of the Palos Park Library voted unanimously at their June meeting to recommend the appointment of Kathy Finan as trustee to the library board for a term to expire June 2021. Kathy would fill the remaining term of Erin Ferguson, who resigned from the library board at the June meeting.

Kathy and her husband Don have lived in Palos Park for twenty-two years and are avid readers and library users. Kathy believes that a strong library is a vital part of our community and she looks forward to helping the library embrace new technology without losing sight of the past.

Since retiring in 2009 from the Chicago Public School System, where she worked as a school nurse, she has volunteered at a local grammar school, been active in Our Lady of the Woods Parish organizations and is the co-founder and secretary of the Palos Park Pedalers Bike Club.

Erin Ferguson has known Kathy for eighteen years and Kathy was the first neighbor to introduce herself to the Ferguson family. Erin remembers her as open, friendly, and welcoming. Through the years, Erin's first impression has stayed true and she has become to know Kathy as an advocate for others, a good listener, and as an inquisitive person who enjoys leading an active life.

The Board of Library Trustees hopes that you will appoint Kathy at the council's earliest convenience. Please contact the Library Director Kathryn Sofianos if you have any questions.

Thank you for your cooperation in library affairs.

Sincerely,

David M. Trzcinski
President
Palos Park Library Board of Trustees

Erin Ferguson
Former Trustee and Board Secretary
Palos Park Library Board of Trustees

Enclosure: Resume

cc: Rick Boehm, Village Manager
Sally Kinney
Cathy Gabel

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

Resume: Kathleen A. Finan

Education

B.A. Degree, Biology and Chemistry, St. Xavier University, 1965

B.S. Degree, Nursing, St Xavier University, 1978

M. Ed. Degree, Counseling, Chicago State University, 1992

Professional Experience

1978 – 1980, Staff Nurse, Pediatrics, Little Company of Mary Hospital

1980 – 1992, School Nurse, Chicago Public Schools, grades prekindergarten through high school

1992 – 1994, Director of Nursing, Desoto School District, Desoto, Texas

1994 – 2009, School Nurse, Chicago Public Schools, grades seven through twelve

2009, Retired from Chicago Public Schools

Kathleen A. Finan

8616 W. 121st Street, Palos Park, Is, 60464

708 448 9785; 312 520 3150

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application

KARLYN SCHULER
1301 W. 22nd St. Ste. 905
OAK BROOK, IL 60523

Name & address of organization applying for license

RMHC-COVI
1301 W. 22nd St. Ste. 905
OAK BROOK, IL 60523

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

187 # of members 41 # of years in existence

KARLYN SCHULER (address above) 630-10

Name, address & phone number of the raffle manager

COG HILL GOLF & COUNTRY CLUB

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

8:00am - 5:00pm

Time period during which raffle chances are to be sold or issued

400

Maximum number of raffle tickets to be sold

5:00 pm

Time of determination of winning chances

COG HILL GOLF & COUNTRY CLUB

Location(s) at which winning chances will be determined

VILLAGE OF PALOS PARK
 8999 W 123RD ST
 PALOS PARK, IL 60464
 708-671-3700

SALE

MID: 4000 Store: 2528 Term: 2357
 REF#: 0000020
 Batch #: 018 RRN: 817821201618
 06/27/18 16:20:33
 AVS: EXACT MATCH
 Trans ID: 0627MCBZQ85HJ
 APPR CODE: 20892C
 MASTERCARD Manual CP
 *****3381 **/**

AMOUNT \$10.00

APPROVED

CUSTOMER COPY

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

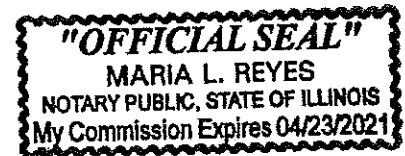
Dolly Buckendale 6/29/18
 Signature of presiding officer of the organization Date

Signature of secretary (if one) Date

Subscribed and sworn to before me this 28th day of June, 2018.

[Signature]
 Notary Public

SEAL:



License Fee (\$10) _____

Raffle Manager Bond Received/Waived

 Village Clerk

Approved/Denied _____
 Date (approved or Denied)

RAFFLE MANAGER BOND WAIVER REQUEST

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

RMAG-CVI
Name of Organization

KARLYN SCHULER
Name of Raffle Manager

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

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

AYES: 10

NAYS: 0

ABSTAIN: 0

ABSENT: 0

Hally Buckendore
Signature of presiding officer of the organization

6.28.18
Date

Signature of secretary (if one) of the organization

Date

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

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

AYES:

NAYS:

ABSTAIN:

ABSENT:

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JUNE 25, 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

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 06/19/18
 TIME: 14:22:17
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACB00001	AC BRETT EQUIPMENT CORPORATION							
269860	06/19/18	01	#55 TRAILER HITCH	0124606708			06/25/18	237.33
							INVOICE TOTAL:	237.33
							VENDOR TOTAL:	237.33
ACC00002	ACCURINT							
1241214-20180531	06/15/18	01	CNTRCT FEE MAY2018, PHONE SRCH	0122606990			06/25/18	37.00
							INVOICE TOTAL:	37.00
							VENDOR TOTAL:	37.00
AME00008	AMERICAN LEGAL PUBLISHING CORP							
0122419	06/15/18	01	MAY2018 S-27 ONLINE EDITING	0120606580			06/25/18	252.00
							INVOICE TOTAL:	252.00
0122504	06/15/18	01	MAY2018 S-27 FOLIO/INTERNT EDIT	0120606580			06/25/18	27.30
							INVOICE TOTAL:	27.30
							VENDOR TOTAL:	279.30
BEA00001	BEARY LANDSCAPE MANGEMENT INC							
94574	06/19/18	01	JUNE LAWN MAINT METRA STATION	5324606990			06/25/18	503.75
							INVOICE TOTAL:	503.75
94575	06/19/18	01	JUNE LAWN MAINT PUMP STATION	5224606990			06/25/18	65.00
							INVOICE TOTAL:	65.00
95542	06/19/18	01	LAGRANGE ROAD MEDIANS-2/APRIL	2328808060			06/25/18	200.00
							INVOICE TOTAL:	200.00
95543	06/19/18	01	LAGRANGE ROAD MEDIAN-2/MAY	2328808060			06/25/18	200.00
							INVOICE TOTAL:	200.00
95544	06/19/18	01	LAGRANGE ROAD MEDIAN-2/JUNE	2328808060			06/25/18	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	1,168.75

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 06/19/18
 TIME: 14:22:17
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BEA0001	BEAVER CREEK ENTERPRISES, INC.							
40451	06/19/18	01	REPAIR#22-OPN TRLR GATE LATCH	0124606708			06/25/18	16.54
							INVOICE TOTAL:	16.54
							VENDOR TOTAL:	16.54
BIE00005	BI RENTAL							
82374-1	06/19/18	01	RENATL TRAN JACK TRUCK	0124606708			06/25/18	60.00
							INVOICE TOTAL:	60.00
82600-1	06/19/18	01	#1127 WEED WACKER-RECOIL	0124606708			06/25/18	29.89
							INVOICE TOTAL:	29.89
							VENDOR TOTAL:	89.89
BRA00008	BRAKE TEC, INC							
180614002	06/19/18	01	#42 RPRS-BLWR MTR, CLEAN HTR	0124606700			06/25/18	258.50
							INVOICE TOTAL:	258.50
							VENDOR TOTAL:	258.50
BUR00004	BURRIS EQUIPMENT CO.							
PS16760	06/19/18	01	#1019 WACKER GENERATOR CARB	0124606708			06/25/18	110.58
							INVOICE TOTAL:	110.58
							VENDOR TOTAL:	110.58
CAL00001	CALL ONE							
06/15/18	06/19/18	01	708-923-6021 6/15-7/14/18	5124707200			06/25/18	910.90
		02	708-923-6021 6/15-7/14/18	5224707200				227.72
		03	SCADA SYSTEM 6/15-7/14/18	5224707200				260.10
		04	T-1 LINE 6/15-7/14/18	0120707200				250.59
		05	T-1 LINE 6/15-7/14/18	0122707200				195.77
		06	T-1 LINE 6/15-7/14/18	0124707200				93.97
		07	T-1 LINE 6/15-7/14/18	0125707200				62.65

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 06/19/18
 TIME: 14:22:17
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CHI00040	CHICAGO PARTS & SOUND, LLC							
301C078568	06/19/18	01	ADDITIVE FOR ALL DIESEL TRUCKS	0124606700			06/25/18	88.92
							INVOICE TOTAL:	88.92
							VENDOR TOTAL:	88.92
CIN00001	CINTAS CORPORATION #23K							
23K121556	06/15/18	01	TOWELS & MATS	0124606990			06/25/18	58.40
		02	UNIFORM RNTL W/E 06/11/18	5224707300				35.17
		03	UNIFORM RNTL W/E 06/11/18	0124707300				49.49
							INVOICE TOTAL:	143.06
23K123166	06/19/18	01	TOWELS	0124606990			06/25/18	4.40
		02	UNIFORM RNTL W/E 06/18/18	5224707300				35.17
		03	UNIFORM RNTL W/E 06/18/18	0124707300				49.49
							INVOICE TOTAL:	89.06
							VENDOR TOTAL:	232.12
CLI00001	CLIFFORD-WALD, A KIP COMPANY							
IN00109422	06/19/18	01	50% COST 3-INK & 18" PAPER	0124707010			06/25/18	117.64
		02	50% COST 3-INK & 18" PAPER	0126707020				117.64
							INVOICE TOTAL:	235.28
							VENDOR TOTAL:	235.28
COM00009	COM ED							
180601	06/15/18	01	123RD & SW HWY 05/02-06/01/18	0124606420			06/25/18	1,503.22
							INVOICE TOTAL:	1,503.22
							VENDOR TOTAL:	1,503.22
COR00011	CORE & MAIN LP							
J013262	06/19/18	01	1" ANG KEY MTR VALVE	5224707515			06/25/18	280.00
							INVOICE TOTAL:	280.00
							VENDOR TOTAL:	280.00

-= Village of Palos Park =-
 DETAIL BOARD REPORT

DATE: 06/19/18
 TIME: 14:22:17
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COV00001			COVERALL					
1010618756	06/15/18	01	JANITORIAL SVC-REC JUNE 2018	0127926990			06/25/18	654.00
							INVOICE TOTAL:	654.00
							VENDOR TOTAL:	654.00
DAN00001			DANLEY'S GARAGE WORLD					
5895	06/15/18	01	REFUND ROW BOND, CHK#5895	8000002100			06/25/18	3,500.00
							INVOICE TOTAL:	3,500.00
							VENDOR TOTAL:	3,500.00
DEJ00001			DE JONG EQUIPMENT CO., INC.					
CR08842	06/15/18	01	TOGGLE	0124606708			06/25/18	24.26
							INVOICE TOTAL:	24.26
CR08959	06/19/18	01	SPR TIRE F/STK, GRSHPR MWR RPR	0124606708			06/25/18	230.63
							INVOICE TOTAL:	230.63
CR09092	06/19/18	01	#57 GRSHPR PARTS, STOCK PARTS	0124606708			06/25/18	181.31
							INVOICE TOTAL:	181.31
							VENDOR TOTAL:	436.20
DEL00011			DE LAGE LANDEN FINANCIAL					
58737319	06/15/18	01	APRIL 2018 MTHLY LEASE COPIER	0120606990			FY18/FY19 06/25/18	167.38
		02	APRIL 2018 MTHLY LEASE COPIER	0129606990			FY18/FY19	167.38
		03	APRIL 2018 MTHLY LEASE COPIER	0125606990			FY18/FY19	167.38
		04	APRIL 2018 MTHLY LEASE COPIER	0124606990			FY18/FY19	167.38
							INVOICE TOTAL:	669.52
							VENDOR TOTAL:	669.52
EAG00001			THE EAGLE UNIFORM CO., INC.					
265653	06/15/18	01	U/A KAKZMARCZYK-NM STRP, VLCRO	0122707300			06/25/18	20.25
							INVOICE TOTAL:	20.25

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 06/19/18
 TIME: 14:22:17
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EAG00001	THE EAGLE UNIFORM CO., INC.							
265728	06/15/18	01	300 SLEEVE PATCHES/DEPT UNFRMS	01222707300		FY18/FY19	06/25/18	516.00
						INVOICE TOTAL:		516.00
265819	06/15/18	01	U/A MILLER-SCK, PNT, FLSHLT, RNCT	01222707300			06/25/18	275.99
						INVOICE TOTAL:		275.99
						VENDOR TOTAL:		812.24
EBE0001	PALOS ACE HARDWARE							
293451	06/19/18	01	50% COST SCRWDRVR ST, SLEDGE	5224606708			06/25/18	52.48
		02	50% COST SCRWDRVR ST, SLEDGE	5124606708				52.49
						INVOICE TOTAL:		104.97
						VENDOR TOTAL:		104.97
ENV0001	ETP LABS INC							
18-133186	06/19/18	01	COLIFORM SAMPLES/05/02, 05/17	5224606620			06/25/18	54.00
						INVOICE TOTAL:		54.00
						VENDOR TOTAL:		54.00
G&H00001	G & H IMPORT AUTO PARTS INC.							
753268	06/19/18	01	TRUCK#1&2-CABIN AIR FILTERS	0124606700			06/25/18	58.72
						INVOICE TOTAL:		58.72
753478	06/15/18	01	VEH#256-2 BRK RTRS, BRK PAD SET	0122606700			06/25/18	129.76
						INVOICE TOTAL:		129.76
753518	06/15/18	01	VEH#236-1 SERPENTINE BELT	0122606700			06/25/18	23.54
						INVOICE TOTAL:		23.54
753873	06/15/18	01	VEH#258-1 BATTERY	0122606700			06/25/18	139.95
						INVOICE TOTAL:		139.95
754123	06/19/18	01	STOCK VEHICLE FLUIDS-OIL	0124606700			06/25/18	38.52
						INVOICE TOTAL:		38.52
						VENDOR TOTAL:		390.49

DATE: 06/19/18
 TIME: 14:22:17
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GAB00001	CATHY GABEL							
180607	06/15/18	01	MNCPL CLERKS MTG DNR 6/7/18-4	0120606990			06/25/18	112.00
							INVOICE TOTAL:	112.00
							VENDOR TOTAL:	112.00
GEK00001	G.E. KLOOS MATERIAL CO.							
S41549	06/15/18	01	PP,BSN,RDCR,ELBW,GRT,INLT,SCK	2328848020			06/25/18	2,424.68
							INVOICE TOTAL:	2,424.68
							VENDOR TOTAL:	2,424.68
GOL00001	GOLDY LOCKS TINLEY PARK							
659295	06/19/18	01	LOCK REPAIR AT PUMP STATION	5224606711			06/25/18	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
HAC00003	HACH COMPANY							
10989840	06/19/18	01	REAGET SET, CHLRN FREE CL17-3	5224606708			06/25/18	192.89
							INVOICE TOTAL:	192.89
							VENDOR TOTAL:	192.89
HAR00010	HARRIS COMPUTER SYSTEMS							
XT00006447	06/15/18	01	MSI TRAINING FOR UPGRADE	0120606990			06/25/18	225.00
		02	MSI TRAINING FOR UPGRADE	0129606990				225.00
		03	MSI TRAINING FOR UPGRADE	0125606990				225.00
		04	MSI TRAINING FOR UPGRADE	5224606990				225.00
							INVOICE TOTAL:	900.00
							VENDOR TOTAL:	900.00
HAW00003	HAWKINS, INC.							
4292722	06/19/18	01	80 GA OF AZONE 15-EPA	5224606990			06/25/18	260.90
							INVOICE TOTAL:	260.90
							VENDOR TOTAL:	260.90

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 06/19/18
 TIME: 14:22:17
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HOL00001			HOLLAND & KNIGHT LLP					
5675986	06/15/18	01	MATTER 092346.00006	0121606600			06/25/18	3,662.75
							INVOICE TOTAL:	3,662.75
							VENDOR TOTAL:	3,662.75
HOU00001			HOUSEAL LAVIGNE ASSOCIATES					
3764	06/15/18	01	SERV WSTRN GRWTH MSTR PLAN	0121606600			06/25/18	752.50
							INVOICE TOTAL:	752.50
							VENDOR TOTAL:	752.50
HRG00001			HR GREEN, INC					
118282A	06/15/18	01	RMNDR PYMT 12339 S WOLF RD	0125606600			06/25/18	28.25
		02	RMNDR PYMT INSPECTION SCHDLNG	0125606600				96.25
		03	RMNDR PYMT 12932 S LAGRANGE	0125606630				80.00
		04	RMNDR PYMT 13 S WOODLAND TRL	0125606630				80.00
		05	RMNDR PYMT 3 RAMSGATE	0125606630				80.00
		06	RMNDR PYMT 12932 S LAGRANGE	0125606630				80.00
		07	RMNDR PYMT 12932 S LAGRANGE	0125606630				40.00
		08	RMNDR PYMT 9108 W 123RD ST	0125606630				80.00
		09	RMNDR PYMT 13 S WOODLAND TRL	0125606630				20.00
		10	RMNDR PYMT 12392 S LAGRANGE	0125606630				60.00
		11	RMNDR PYMT 12932 S LAGRANGE	0125606630				40.00
		12	RMNDR PYMT 8320 KIMBER LANE	0125606630				40.00
		13	RMNDR PYMT 9108 W 123RD ST	0125606630				40.00
		14	RMNDR PYMT 8320 W KIMBER	0125606630				40.00
		15	RMNDR PYMT 12932 S LAGRANGE	0125606630				40.00
		16	RMNDR PYMT 12932 S LAGRANGE	0125606630				40.00
							INVOICE TOTAL:	884.50
							VENDOR TOTAL:	884.50

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IMA00005			IMAGE SYSTEMS & BUSINESS					
266932	06/15/18	01	B/W CHARGE 06/07-07/06/18	0122606990			06/25/18	35.00
							INVOICE TOTAL:	35.00

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 06/19/18
TIME: 14:22:17
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
267323	06/19/18	01	CONTRACT 06/15-07/14/18	0122606990			06/25/18	147.50
							INVOICE TOTAL:	147.50
							VENDOR TOTAL:	182.50
ING00001 INGALLS OCCUPATIONAL HEALTH								
267150	06/19/18	01	PHYSICAL-P. GABEL & J. MAHONEY	0124707920			06/25/18	224.00
							INVOICE TOTAL:	224.00
267952	06/15/18	01	PHYSICAL-OPC JAMES FROELICH	0122707920			06/25/18	142.00
							INVOICE TOTAL:	142.00
							VENDOR TOTAL:	366.00
INT00002 INTOXIMETERS								
599113	06/19/18	01	THRLM PAPER ROLL F/INTOXIMETER	0122707500			06/25/18	76.85
							INVOICE TOTAL:	76.85
							VENDOR TOTAL:	76.85
INT00019 INTERSTATE BILLING SERVICE,								
3010875247	06/19/18	01	#1 BOLT HEX, METRIC HVY M1	0124606700			06/25/18	68.29
							INVOICE TOTAL:	68.29
3010888876	06/19/18	01	#1 LINK ASSEMBLY AIR SUSP	0124606700			06/25/18	112.81
							INVOICE TOTAL:	112.81
3010906798	06/19/18	01	#2 PIPE TURBO UNDERCAB EXH	0124606700			06/25/18	268.03
							INVOICE TOTAL:	268.03
							VENDOR TOTAL:	449.13
JPC00001 THE J.P. COOKE CO								
514332	06/19/18	01	7 OFFICE STAMPS	0122707010			06/25/18	86.27
							INVOICE TOTAL:	86.27
							VENDOR TOTAL:	86.27

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 06/19/18
TIME: 14:22:17
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KIM00002			KIMBALL MIDWEST					
6413984	06/19/18	01	WSHRS, SCREWS, TERMINALS, NUTS	0124606708			06/25/18	272.48
							INVOICE TOTAL:	272.48
							VENDOR TOTAL:	272.48
KON0005			KONICA MINOLTA BUSINESS SOL					
31973361	06/15/18	01	STAFF OFFICE	0126606990		FY18/FY19	06/25/18	134.21
		02	REGISTRATION OFFICE	0126606990		FY18/FY19		121.80
						INVOICE TOTAL:		256.01
						VENDOR TOTAL:		256.01
LAW00005			LAW OFFICES OF JOHN Z. TOSCAS					
180606	06/15/18	01	ADJUDICATION HEARING	0122606540			06/25/18	425.00
						INVOICE TOTAL:		425.00
						VENDOR TOTAL:		425.00
LIL00001			LILLIAN TANDBERG LIVING TRUST					
2003617.002	06/15/18	01	REFUND/HAWKINS	0100003000			06/25/18	200.00
						INVOICE TOTAL:		200.00
						VENDOR TOTAL:		200.00
MAR0001			MARTIN LEASING INC					
P14823	06/19/18	01	SHIELD	0124606708			06/25/18	44.16
						INVOICE TOTAL:		44.16
						VENDOR TOTAL:		44.16
MAY00001			KATHIE MAY					
180508A	06/15/18	01	CELL PHONE STIPEND/APRIL2018	0120707210		FY18/FY19	06/25/18	50.00
		02	CELL PHONE STIPEND/MAY2018	0120707210				50.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 06/19/18
TIME: 14:22:17
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MCC00023	SUE MCCLENAHAN							
2003618.002	06/15/18	01	REFUND/MCCLENAHAN	0100003000			06/25/18	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
MEN00005	MENARDS							
25804	06/15/18	01	ROPES 100 & 150 FEET	0126707522			FY18/FY19 06/25/18	74.85
							INVOICE TOTAL:	74.85
30032	06/15/18	01	FRSHNR, CLNR, BLCH, VNCR, WIPES	0127927990			06/25/18	28.17
		02	JUICES	0126707522				14.17
							INVOICE TOTAL:	42.34
							VENDOR TOTAL:	117.19
MET0001	METROPOLITAN INDUSTRIES INC							
0000335132	06/19/18	01	METRO CLD DATA SERVICE-MAY2018	5124606990			06/25/18	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
MID00003	MIDAMERICAN ENERGY COMPANY							
8496938	06/19/18	01	12222 WILL COOK RD 4/25-5/24	5124606400			06/25/18	154.18
							INVOICE TOTAL:	154.18
8496939	06/15/18	01	135 FOREST EDGE 04/26-5/25/18	5124606400			06/25/18	92.25
							INVOICE TOTAL:	92.25
8504647	06/15/18	01	METRA ELECTRIC 04/30-05/30/18	5324606400			06/25/18	107.59
							INVOICE TOTAL:	107.59
8504648	06/15/18	01	METRA ELECTRIC 4/30-5/30/18	5324606400			06/25/18	410.04
							INVOICE TOTAL:	410.04
							VENDOR TOTAL:	764.06

-- Village of Palos Park --
 DETAIL BOARD REPORT
 INVOICES DUE ON/BEFORE 06/25/2018

DATE: 06/19/18
 TIME: 14:22:17
 ID: AP441000.WOW

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NIC0001			NICOR GAS					
180601	06/19/18	01	12410 S 91ST ST 05/02-05/31/18	5124606410			06/25/18	30.54
							INVOICE TOTAL:	30.54
180604	06/15/18	01	PW GARAGE GAS 05/02-6/01/18	0127936410			06/25/18	34.07
							INVOICE TOTAL:	34.07
180604A	06/15/18	01	REC CTR GAS 05/02-06/01/18	0127926410			06/25/18	38.35
							INVOICE TOTAL:	38.35
180604B	06/15/18	01	12222 WILL COOK 05/04-06/03/18	5124606410			06/25/18	98.25
							INVOICE TOTAL:	98.25
180604C	06/15/18	01	40 RAMSGATE 05/03-06/03/18	5124606410			06/25/18	35.33
							INVOICE TOTAL:	35.33
180604D	06/15/18	01	133 FOREST EDGE 05/03-06/03/18	5124606410			06/25/18	33.54
							INVOICE TOTAL:	33.54
180605	06/15/18	01	10057 W 125TH 05/04-06/04/18	5224606410			06/25/18	98.98
							INVOICE TOTAL:	98.98
180607	06/15/18	01	KAPTUR GAS 0/507-06/06/18	0127916410			06/25/18	182.66
							INVOICE TOTAL:	182.66
180613	06/19/18	01	8201 W RT83 5/14-6/12/18	5124606410			06/25/18	29.28
							INVOICE TOTAL:	29.28
							VENDOR TOTAL:	581.00
PAL00030			PALOS PARK SENIOR CLUB					
180612	06/15/18	01	REIMB F/SENIOR PICNIC LUNCHESES	0126707522			06/25/18	110.00
							INVOICE TOTAL:	110.00
							VENDOR TOTAL:	110.00
PAT0001			PATTEN INDUSTRIES, INC.					

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 06/19/18
TIME: 14:22:17
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PAT0001	PATTEN INDUSTRIES, INC.							
P35C061302	06/19/18	01	LEVER	0124606708			06/25/18	54.23
							INVOICE TOTAL:	54.23
							VENDOR TOTAL:	54.23
QUA00003	QUALITY TRANSMISSION							
7276	06/19/18	01	#1 RPR BLL HSNG SEAL,GSKT,SNSR	0124606700			06/25/18	1,720.00
							INVOICE TOTAL:	1,720.00
							VENDOR TOTAL:	1,720.00
RAY0001	RAY O'HERRON CO., INC.							
1831242-IN	06/15/18	01	U/A KOTSIANIS-3 PANTS, 1 BELT	0122707300			06/25/18	159.97
							INVOICE TOTAL:	159.97
							VENDOR TOTAL:	159.97
RED00001	RED WING SHOE STORE							
20180610010992	06/19/18	01	WORK BOOTS F/M. SZCZECH	0124707300			06/25/18	188.99
							INVOICE TOTAL:	188.99
							VENDOR TOTAL:	188.99
REG0001	THE REGIONAL NEWS							
7932	06/19/18	01	PBLC HRNG AD-ZNG BRD APPL 7/11	0125606590			06/25/18	117.54
							INVOICE TOTAL:	117.54
							VENDOR TOTAL:	117.54
REN00001	RENDEL'S GMC, INC							
190547	06/19/18	01	#43 HUSTLER, MOWER, BELT	0124606708			06/25/18	102.05
							INVOICE TOTAL:	102.05
190802	06/19/18	01	#43 HUSTLER MOWER, 72" BELT	0124606708			06/25/18	261.32
							INVOICE TOTAL:	261.32
							VENDOR TOTAL:	363.37

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 06/19/18
TIME: 14:22:17
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RIC00014 PAUL MOSE RICKEY								
180604	06/15/18	01	FUEL FOR MOWER	0126707060			06/25/18	10.00
		02	SUPPLIES/MICHAELS, PARTY CITY	0132707001				197.32
							INVOICE TOTAL:	207.32
							VENDOR TOTAL:	207.32
RIZ00002 RIZZA								
90408	06/19/18	01	UNIT#31 MODULE	0124606700			06/25/18	290.51
							INVOICE TOTAL:	290.51
90463	06/19/18	01	UNIT#31 SENSOR	0124606700			06/25/18	140.65
							INVOICE TOTAL:	140.65
							VENDOR TOTAL:	431.16
ROS0001 ROSCOE								
1540841	06/15/18	01	MATS/REC 06/06/18	0127926990			06/25/18	35.00
							INVOICE TOTAL:	35.00
							VENDOR TOTAL:	35.00
RUE00001 RUEKERT & MIELKE, INC.								
123380	06/19/18	01	CR WEB SRV&SCRD MAP MAY2018/19	5124606990			06/25/18	2,350.00
		02	CR WEB SRV&SCRD MAP MAY2018/19	5224606990				2,350.00
							INVOICE TOTAL:	4,700.00
							VENDOR TOTAL:	4,700.00
RUS00015 RUSSO POWER EQUIPMENT								
5086204	06/19/18	01	FORESTRY HELMET SYSTEM	0124707300			06/25/18	139.98
							INVOICE TOTAL:	139.98
5086213	06/19/18	01	ELEMENT-AIR CLEANER	0124606708			06/25/18	11.88
							INVOICE TOTAL:	11.88

DATE: 06/19/18
 TIME: 14:22:17
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RUS00015			RUSSO POWER EQUIPMENT					
5101561	06/19/18	01	CHAINSAW, GUIDE BAR, BLWR, OIL	5224707510			06/25/18	1,351.52
							INVOICE TOTAL:	1,351.52
							VENDOR TOTAL:	1,503.38
SCH0001			SCHROEDER MATERIAL					
S1026394	06/19/18	01	1 YARD HARWOOD MULCH	0127976780			06/25/18	31.32
							INVOICE TOTAL:	31.32
S1026484	06/19/18	01	1 YARD HARDWOOD MULCH	0127976780			06/25/18	31.32
							INVOICE TOTAL:	31.32
							VENDOR TOTAL:	62.64
SER00001			SERVICE SANITATION, INC.					
7516978, 756979	06/15/18	01	VIL GRN HANDICAP RESTROOM	0127926990			06/25/18	81.00
		02	CNTNNL PRK RESTROOM	0127956990				81.00
							INVOICE TOTAL:	162.00
7532424, 7532425	06/15/18	01	VIL GRN HANDICAP RESTROOM	0127926990			06/25/18	81.00
		02	CENTENNIAL PRK RESTROOM	0127956990				81.00
							INVOICE TOTAL:	162.00
							VENDOR TOTAL:	324.00
SIG00001			SIGNS BY DESIGN					
15910	06/19/18	01	4 18"X12" FOREST GRN/BLK SIGNS	5324707701			06/25/18	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	180.00
SOC00004			SOCIETY FOR RESOURCE					
9007477581	06/15/18	01	MMBERSHP 7/1/18-6/30/19-KINNEY	0127926410			06/25/18	209.00
							INVOICE TOTAL:	209.00
							VENDOR TOTAL:	209.00

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 06/19/18
TIME: 14:22:17
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SOU00011 SOUTHWEST CONFERENCE OF MAYORS								
180525	06/15/18	01	SCM ANNUAL DINNER 05/23/18	0121606810			06/25/18	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
SOU0004 SOUTHWEST ICE ARENA								
180508	06/19/18	01	SNOWPLOW#135.21	0126606991		FY18/FY19	06/25/18	230.00
		02	BASICS 1-2 #235.21	0126606991		FY18/FY19		125.00
		03	BASICS 1-2 #235.22	0126606991		FY18/FY19		125.00
						INVOICE TOTAL:		480.00
						VENDOR TOTAL:		480.00
SQU00001 SQUAD CAR SERVICES, INC.								
369-257	06/19/18	01	VEH#257-REINSTALL FRNT CAMERA	0122606700			06/25/18	82.50
						INVOICE TOTAL:		82.50
						VENDOR TOTAL:		82.50
STA00016 STAPLES BUSINESS ADVANTAGE								
8049715373	06/15/18	01	MISC SUPPLIES	0120707011		FY18/FY19	06/25/18	156.13
						INVOICE TOTAL:		156.13
						VENDOR TOTAL:		156.13
SUB00002 SUBURBAN TRUCK PARTS								
57832	06/15/18	01	VEH#258-1 QUICK CONNECTOR	0122606700			06/25/18	6.29
						INVOICE TOTAL:		6.29
						VENDOR TOTAL:		6.29
THO00006 THOMSON REUTERS-WEST								
838379042	06/15/18	01	IL CRT RL, IL CMPLD STTT, CRM&MT	0122606810			06/25/18	476.02
						INVOICE TOTAL:		476.02
						VENDOR TOTAL:		476.02

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 06/19/18
TIME: 14:22:17
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/25/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
UN100006	UNITED RADIO COMMUNICATIONS							
204000880-1	06/19/18	01	VEH#264-1 MOBILE/ANALOG/CABLE	0122606700			06/25/18	414.95
							INVOICE TOTAL:	414.95
							VENDOR TOTAL:	414.95
USP00001	U.S. POST							
2018525	06/15/18	01	MLBX INSTL-11615 OLD PRAGUE	2624606991			06/25/18	350.00
		02	MLBX INSTL-8036 W 126TH ST	2624606991				150.00
		03	MLBX INSTL-12908 TANGLEWOOD CR	2624606991				350.00
		04	MLBX INSTL-12508 RAIL LANE	2624606991				595.00
							INVOICE TOTAL:	1,445.00
2018612	06/19/18	01	MLBX INSTALL: 12002 FORESTVIEW	2624606991			06/25/18	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	1,595.00
VAR00002	VARDAL SURVERY SYSTEMS, INC.							
82323	06/19/18	01	LOCATING PAINT AND FLAGS	0124606645			06/25/18	235.75
							INVOICE TOTAL:	235.75
							VENDOR TOTAL:	235.75
VER00001	VERIZON WIRELESS							
9808168837	06/19/18	01	MOBILE TLCMMNCTN 5/2-6/1/18	5224707210			06/25/18	233.16
		02	MOBILE TLCMMNCTN 5/2-6/1/18	5124707210				168.99
		03	MOBILE TLCMMNCTN 5/2-6/1/18	0126707210				148.88
		04	MOBILE TLCMMNCTN 5/2-6/1/18	0124707210				414.36
		05	MOBILE TLCMMNCTN 5/2-6/1/18	0122707210				230.97
		06	MOBILE TLCMMNCTN 5/2-6/1/18	0120707210				73.41
							INVOICE TOTAL:	1,269.77
							VENDOR TOTAL:	1,269.77
VER00004	VERMEER-ILLINOIS, INC							

DATE: 06/19/18
TIME: 14:28:18
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 06/25/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
LIL00001	LILLIAN TANDBERG LIVING TRUST		200.00
MCC00023	SUE MCCLENAHAN		200.00
	GENERAL FUND		400.00
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	546.60	279.30
CAL00001	CALL ONE	2,667.88	409.17
CAS0001	CASH	206.02	20.74
DEL00011	DE LAGE LANDEN FINANCIAL	317.65	167.38
GAB00001	CATHY GABEL	156.49	112.00
HAR00010	HARRIS COMPUTER SYSTEMS	15,538.27	225.00
MAY00001	KATHIE MAY	100.00	100.00
STA00016	STAPLES BUSINESS ADVANTAGE	954.82	156.13
VER00001	VERIZON WIRELESS	1,160.86	73.41
	ADMINISTRATION DEPARTMENT		1,543.13
21	PUBLIC AFFAIRS DEPARTMENT		
HOL00001	HOLLAND & KNIGHT LLP	5,286.01	3,662.75
HOU00001	HOUSEAL LAVIGNE ASSOCIATES	4,492.50	752.50
SOU00011	SOUTHWEST CONFERENCE OF MAYORS	5,545.00	350.00
	PUBLIC AFFAIRS DEPARTMENT		4,765.25
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	39.00	37.00
CAL00001	CALL ONE	2,667.88	319.36
EAG00001	THE EAGLE UNIFORM CO., INC.	668.99	812.24
G&H00001	G & H IMPORT AUTO PARTS INC.	2,257.26	293.25
IMA00005	IMAGE SYSTEMS & BUSINESS	438.00	182.50
ING00001	INGALLS OCCUPATIONAL HEALTH	112.00	142.00
INT00002	INTOXIMETERS	527.75	76.85
JPC00001	THE J.P. COOKE CO		86.27
LAW00005	LAW OFFICES OF JOHN Z. TOSCAS	425.00	425.00
RAY0001	RAY O'HERRON CO., INC.	5,253.37	159.97
SQU00001	SQUAD CAR SERVICES, INC.	2,325.50	82.50
SUB00002	SUBURBAN TRUCK PARTS		6.29

DATE: 06/19/18
 TIME: 14:28:18
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 06/25/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
THO00006	THOMSON REUTERS-WEST	129.63	476.02
UNI00006	UNITED RADIO COMMUNICATIONS	738.20	414.95
VER00001	VERIZON WIRELESS	1,160.86	230.97
	POLICE DEPARTMENT		3,745.17
24	PUBLIC WORKS DEPARTMENT		
ACB00001	AC BRETT EQUIPMENT CORPORATION	44.25	237.33
BEA0001	BEAVER CREEK ENTERPRISES, INC.		16.54
BIE00005	BI RENTAL	350.00	89.89
BRA00008	BRAKE TEC, INC	538.00	258.50
BUR00004	BURRIS EQUIPMENT CO.		110.58
CAL00001	CALL ONE	2,667.88	152.90
CHI00040	CHICAGO PARTS & SOUND, LLC	479.92	88.92
CIN00001	CINTAS CORPORATION #23K	940.43	161.78
CLI00001	CLIFFORD-WALD, A KIP COMPANY		117.64
COM00009	COM ED	1,484.20	1,503.22
DEJ00001	DE JONG EQUIPMENT CO., INC.		436.20
DEL00011	DE LAGE LANDEN FINANCIAL	317.65	167.38
G&H00001	G & H IMPORT AUTO PARTS INC.	2,257.26	97.24
ING00001	INGALLS OCCUPATIONAL HEALTH	112.00	224.00
INT00019	INTERSTATE BILLING SERVICE,	412.60	449.13
KIM00002	KIMBALL MIDWEST		272.48
MAR0001	MARTIN LEASING INC	1,682.17	44.16
PAT0001	PATTEN INDUSTRIES, INC.	1,776.67	54.23
QUA00003	QUALITY TRANSMISSION		1,720.00
RED00001	RED WING SHOE STORE		188.99
REN00001	RENDEL'S GMC, INC		363.37
RIZ00002	RIZZA	1,217.11	431.16
RUS00015	RUSSO POWER EQUIPMENT	65.97	151.86
VAR00002	VARDAL SURVERY SYSTEMS, INC.		235.75
VER00001	VERIZON WIRELESS	1,160.86	414.36
VER00004	VERMEER-ILLINOIS, INC	177.28	167.15
	PUBLIC WORKS DEPARTMENT		8,154.76
25	BUILDING DEPARTMENT		
CAL00001	CALL ONE	2,667.88	101.97
DEL00011	DE LAGE LANDEN FINANCIAL	317.65	167.38
HAR00010	HARRIS COMPUTER SYSTEMS	15,538.27	225.00

DATE: 06/19/18
TIME: 14:28:18
ID: AP443000.WOW

-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 06/25/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
25	BUILDING DEPARTMENT		
HRG00001	HR GREEN, INC	5,569.29	884.50
REG0001	THE REGIONAL NEWS	652.44	117.54
	BUILDING DEPARTMENT		1,496.39
26	RECREATION DEPARTMENT		
CAL00001	CALL ONE	2,667.88	50.89
CLI00001	CLIFFORD-WALD, A KIP COMPANY		117.64
KON0005	KONICA MINOLTA BUSINESS SOL	256.01	256.01
MEN00005	MENARDS	359.69	89.02
PAL00030	PALOS PARK SENIOR CLUB	221.00	110.00
RIC00014	PAUL MOSE RICKEY		10.00
SOU0004	SOUTHWEST ICE ARENA		480.00
VER00001	VERIZON WIRELESS	1,160.86	148.88
	RECREATION DEPARTMENT		1,262.44
27	PUBLIC GROUNDS		
COV00001	COVERALL	2,784.00	654.00
MEN00005	MENARDS	359.69	28.17
NIC0001	NICOR GAS	1,822.09	255.08
ROS0001	ROSCOE	1,378.68	35.00
SCH0001	SCHROEDER MATERIAL	353.28	62.64
SER00001	SERVICE SANITATION, INC.	286.50	324.00
SOC00004	SOCIETY FOR RESOURCE		209.00
	PUBLIC GROUNDS		1,567.89
29	FINANCE DEPARTMENT		
CAL00001	CALL ONE	2,667.88	50.89
DEL00011	DE LAGE LANDEN FINANCIAL	317.65	167.38
HAR00010	HARRIS COMPUTER SYSTEMS	15,538.27	225.00
	FINANCE DEPARTMENT		443.27
32	PALOS PARK FESTIVALS		

DATE: 06/19/18
 TIME: 14:28:18
 ID: AP443000.WOW

- Village of Palos Park -
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 06/25/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
32	PALOS PARK FESTIVALS		
RIC00014	PAUL MOSE RICKEY		197.32
	PALOS PARK FESTIVALS		197.32
1/2% SALES TAX FUND			
28			
BEA00001	BEARY LANDSCAPE MANGEMENT INC	1,137.50	600.00
GEK00001	G.E. KLOOS MATERIAL CO.		2,424.68
			3,024.68
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	535.00	1,595.00
	BEAUTIFICATION FUND		1,595.00
SEWER FUND			
24	SEWER FUND		
CAL00001	CALL ONE	2,667.88	961.79
EBE0001	PALOS ACE HARDWARE	337.83	52.49
MET0001	METROPOLITAN INDUSTRIES INC	120.00	120.00
MID00003	MIDAMERICAN ENERGY COMPANY	7,733.12	246.43
NIC0001	NICOR GAS	1,822.09	226.94
RUE00001	RUEKERT & MIELKE, INC.		2,350.00
VER00001	VERIZON WIRELESS	1,160.86	168.99
	SEWER FUND		4,126.64
WATER FUND			
24	WATER FUND		
BEA00001	BEARY LANDSCAPE MANGEMENT INC	1,137.50	65.00
CAL00001	CALL ONE	2,667.88	627.77
CIN00001	CINTAS CORPORATION #23K	940.43	70.34
COR00011	CORE & MAIN LP	8,589.81	280.00
EBE0001	PALOS ACE HARDWARE	337.83	52.48

DATE: 06/19/18
TIME: 14:28:18
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 06/25/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
ENV0001	ETP LABS INC	54.00	54.00
GOL00001	GOLDY LOCKS TINLEY PARK	750.00	75.00
HAC00003	HACH COMPANY		192.89
HAR00010	HARRIS COMPUTER SYSTEMS	15,538.27	225.00
HAW00003	HAWKINS, INC.	228.74	260.90
NIC0001	NICOR GAS	1,822.09	98.98
RUE00001	RUEKERT & MIELKE, INC.		2,350.00
RUS00015	RUSSO POWER EQUIPMENT	65.97	1,351.52
VER00001	VERIZON WIRELESS	1,160.86	233.16
WAL00006	JOSEPH WALTERS		44.15
	WATER FUND		5,981.19
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
BEA00001	BEARY LANDSCAPE MANGEMENT INC	1,137.50	503.75
CAR00019	CAREFREE LAWN SPRINKLERS, INC		788.03
MID00003	MIDAMERICAN ENERGY COMPANY	7,733.12	517.63
SIG00001	SIGNS BY DESIGN		180.00
	COMMUTER LOT FUND		1,989.41
ESCROW FUND			
00			
DAN00001	DANLEY'S GARAGE WORLD		3,500.00
			3,500.00
	TOTAL ALL DEPARTMENTS		43,792.54

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JULY 09, 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: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACB00001	AC BRETT EQUIPMENT CORPORATION							
270218	06/28/18	01	UNIT#22 SEAL, GREASE CAP	0124606708			07/09/18	17.60
							INVOICE TOTAL:	17.60
270487	07/03/18	01	#2 REPAIR & STOCK, LED LIGHT	0124606700			07/09/18	124.44
							INVOICE TOTAL:	124.44
							VENDOR TOTAL:	142.04
ADS00001	ADS ENVIRONMENTAL SERVICES							
35195.31-0618AP	07/03/18	01	EMRGNCY LEAK DETECT 5/25/18	5224606990			07/09/18	520.00
							INVOICE TOTAL:	520.00
							VENDOR TOTAL:	520.00
ATT00001	AT&T							
70844895420	6	06/28/18	01	LOCAL DSL 05/19-07/18/18	0120707200		07/09/18	475.42
							INVOICE TOTAL:	475.42
							VENDOR TOTAL:	475.42
ATT00003	AT&T							
8499622401		06/28/18	01	APR/MAY/JUNE2018 MAINTENANCE	0120707200		07/09/18	292.13
			02	APR/MAY/JUNE2018 MAINTENANCE	0122707200			292.13
			03	APR/MAY/JUNE2018 MAINTENANCE	0124707200			292.13
			04	APR/MAY/JUNE2018 MAINTENANCE	0125707200			292.13
			05	APR/MAY/JUNE2018 MAINTENANCE	0126707200			292.13
			06	APR/MAY/JUNE2018 MAINTENANCE	0129707200			292.12
							INVOICE TOTAL:	1,752.77
							VENDOR TOTAL:	1,752.77
BAX00001	BAXTER & WOODMAN, INC.							
0200029		07/03/18	01	WTR&SWR RATE STUDY 170227.30	5224707990		07/09/18	1,500.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	1,500.00

-= Village of Palos Park =-
 DETAIL BOARD REPORT

DATE: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BEL00004			BELLA BREW					
69899	06/28/18	01	42/30Z PACKS BAKERY BLEND	0120707990			07/09/18	61.55
							INVOICE TOTAL:	61.55
							VENDOR TOTAL:	61.55
CAR00002			CARQUEST AUTO PARTS STORES					
10098-507963	07/03/18	01	VEH#256-HUB BRNG PRS KIT&BAGS	0122606700			07/09/18	140.99
							INVOICE TOTAL:	140.99
6982-351191	07/03/18	01	PAINT F/TRUCK RD, GRY, GLS,WHT	0124606700			07/09/18	360.12
							INVOICE TOTAL:	360.12
							VENDOR TOTAL:	501.11
CAR00019			CAREFREE LAWN SPRINKLERS, INC					
282091	07/03/18	01	SPRINKLR RPR 2" FTNG, SLP FX	5224606780			07/09/18	264.04
							INVOICE TOTAL:	264.04
							VENDOR TOTAL:	264.04
CAR00022			KIRSTEN CARROCCIA					
180608	07/03/18	01	MUSIC TGTHR SING ALONG#142.31	0126606991			07/09/18	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
CAR00033			DEREK CARSTENSEN					
180628	07/03/18	01	REFUND ON VEHICLE STICKER	0102222200			07/09/18	220.00
							INVOICE TOTAL:	220.00
							VENDOR TOTAL:	220.00
CHE00008			ER YUN CHEN					
180703	07/03/18	01	REFUND F/VEHICLE STICKERS	0102222200			07/09/18	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CHI00040	CHICAGO PARTS & SOUND, LLC							
301C080318	06/28/18	01	12 NON CLOR BRK CLEANER/SUPPLY	0122606700			07/09/18	21.60
							INVOICE TOTAL:	21.60
							VENDOR TOTAL:	21.60
CIN00001	CINTAS CORPORATION #23K							
23K124763	06/28/18	01	TOWELS, MATS	0124606990			07/09/18	58.40
		02	UNIFORM RNTL W/E 06/25/18	5224707300				35.17
		03	UNIFORM RNTL W/E 06/25/18	0124707300				49.49
							INVOICE TOTAL:	143.06
							VENDOR TOTAL:	143.06
CIT00003	CITY OF PALOS HILLS							
180606	06/28/18	01	WHT SOX SNR BINGO TRIP#580.31	0126606991			07/09/18	367.20
							INVOICE TOTAL:	367.20
							VENDOR TOTAL:	367.20
CLE00003	CLEAR LOSS PREVENTION INC							
5375	06/28/18	01	CHK CABLE POLICE DEPT CAMERA	0122707200			07/09/18	305.00
							INVOICE TOTAL:	305.00
							VENDOR TOTAL:	305.00
COM00017	COM ED							
180531	06/28/18	01	ELECTR RNTL HOUSE 4/30-5/30/18	0130606990			07/09/18	107.77
							INVOICE TOTAL:	107.77
180619	07/03/18	01	1 ST MORITZ 5/18-6/19/18	0124606731			07/09/18	17.42
							INVOICE TOTAL:	17.42
180625	07/03/18	01	12900 LAGRANGE 5/24-6/25/18	0124606731			07/09/18	33.57
							INVOICE TOTAL:	33.57

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COM00017	COM ED							
180628	07/03/18	01	METRA ELECTRIC 5/30-6/28/18	5324606400			07/09/18	78.86
							INVOICE TOTAL:	78.86
							VENDOR TOTAL:	237.62
CO00003	COOK COUNTY DEPARTMENT							
180427	06/28/18	01	JAN-MAR2018 FOOD INSPECTIONS-1	0120606990			07/09/18	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
CO00014	COOK COUNTY TREASURER							
2018-2	07/03/18	01	SANDBURG HS TRAFFIC SIGNAL	0124606731			07/09/18	342.00
							INVOICE TOTAL:	342.00
							VENDOR TOTAL:	342.00
COR00011	CORE & MAIN LP							
J050949	07/03/18	01	BLL VLV, BKFLW PRVNR, MTR, FLAG	5224707515			07/09/18	1,127.02
							INVOICE TOTAL:	1,127.02
							VENDOR TOTAL:	1,127.02
COV00001	COVERALL							
1010619890	07/03/18	01	JANITORIAL SVC-METRA JULY2018	5324606990			07/09/18	180.00
		02	JANITORIAL SVC-KAPTUR JULY2018	0127916990				885.00
							INVOICE TOTAL:	1,065.00
							VENDOR TOTAL:	1,065.00
CRY00003	CRYSTAL OAK TREE SERVICES							
180502	06/28/18	01	PRND 1 OAK TREE, RMV DEADWOOD	0124606786			07/09/18	1,200.00
							INVOICE TOTAL:	1,200.00
42418A	06/28/18	01	REMOVED 4 COTTONWOOD TREES	0124606786			07/09/18	4,800.00
							INVOICE TOTAL:	4,800.00

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CRY00003	CRYSTAL OAK TREE SERVICES							
52918	06/28/18	01	RMVD 8 SPRC,1 OAK, 7ASH,1 CRBA	0124606786			07/09/18	4,500.00
			INVOICE TOTAL:					4,500.00
6118	06/28/18	01	RMVD ELM, RD OAK, 3 MPL,HWTHRN	0124606786			07/09/18	3,850.00
			INVOICE TOTAL:					3,850.00
			VENDOR TOTAL:					14,350.00
DAV00004	DAV-COM ELECTRIC, INC							
204736	07/03/18	01	RPR PARKING LOT POLE-PO SIDE	0127916712			07/09/18	266.00
			INVOICE TOTAL:					266.00
204737	07/03/18	01	RPLD BALLASTS BOARD RM,REPAIRS	0127916712			07/09/18	1,144.00
			INVOICE TOTAL:					1,144.00
			VENDOR TOTAL:					1,410.00
DEL00011	DE LAGE LANDEN FINANCIAL							
59202440	06/28/18	01	LEASE COPIER 5/1-5/31/18	0120606990			07/09/18	84.43
		02	LEASE COPIER 5/1-5/31/18	0129606990				84.43
		03	LEASE COPIER 5/1-5/31/18	0125606990				84.43
		04	LEASE COPIER 5/1-5/31/18	0124606990				337.72
			INVOICE TOTAL:					82.43
59439472	06/28/18	01	LEASE COPIER 6/1-6/30/18	0120606990			07/09/18	82.40
		02	LEASE COPIER 6/1-6/30/18	0129606990				82.40
		03	LEASE COPIER 6/1-6/30/18	0125606990				82.40
		04	LEASE COPIER 6/1-6/30/18	0124606990				329.63
			INVOICE TOTAL:					162.78
59642120	07/03/18	01	CONTRACT COPIER 6/15-7/14/18	0122606990			07/09/18	162.78
			INVOICE TOTAL:					162.78
			VENDOR TOTAL:					830.13
EBE0001	PALOS ACE HARDWARE							

DATE: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EE0001			PALOS ACE HARDWARE					
293567	06/28/18	01	LIGHTERS	0124606708			07/09/18	1.61
		02	WOOD FILLER, GREAT STUFF	5420606711				23.00
							INVOICE TOTAL:	24.61
293576	07/03/18	01	SPRYR, GL, CLK, PNTBRSH, RLR, FGGR	0124606708			07/09/18	96.16
		02	SALT-PELLET	0127936711				50.94
							INVOICE TOTAL:	147.10
							VENDOR TOTAL:	171.71
ENV0004			ENVIRONMENT MECHANICAL					
90692	07/03/18	01	METRA-CAPACITOR RPR,NW FAN MTR	5324606990			07/09/18	1,461.94
							INVOICE TOTAL:	1,461.94
90703	07/03/18	01	HVAC DISASSMBLE&REASSEMBLE	0127916712			07/09/18	2,016.00
							INVOICE TOTAL:	2,016.00
90710	07/03/18	01	CONDENER DISASSEMBLE&REASMBLE	5224606710			07/09/18	378.00
							INVOICE TOTAL:	378.00
90711	07/03/18	01	METRA-WSHED COIL & RPLD FILTER	5324606990			07/09/18	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	3,980.94
ENV0001			ETP LABS INC					
18-52074	07/03/18	01	SAMPLE-FECAL 51 PARKLANE DR	0124606620			07/09/18	21.00
							INVOICE TOTAL:	21.00
							VENDOR TOTAL:	21.00
FED0002			FEDEX					
6-226-68472	07/03/18	01	MLG-PEOPLE STT IL VS LEMONT	0121606810			07/09/18	48.47
							INVOICE TOTAL:	48.47
							VENDOR TOTAL:	48.47

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 07/03/18
TIME: 14:37:00
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
JPC00001			THE J.P. COOKE CO					
1018194	07/03/18	01	2 OFFICE STAMPS	01222707010			07/09/18	45.68
							INVOICE TOTAL:	45.68
							VENDOR TOTAL:	45.68
KIN00007			SALLY KINNEY					
180506	06/28/18	01	CELL PHONE STIPEND MAY/JUN2018	0120707210			07/09/18	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
KLE0001			KLEIN, THORPE, AND JENKINS LTD					
180618	06/28/18	01	LEGAL FEES MAY 2018	0120606540			07/09/18	3,271.18
		02	LEGAL FEES MAY 2018	0122606540				1,537.50
		03	LEGAL FEES MAY 2018	0125606540				2,107.00
							INVOICE TOTAL:	6,915.68
							VENDOR TOTAL:	6,915.68
KON00006			KONICA MINOLTA BUSINESS					
9004649843	06/28/18	01	STAFF OFFICE BXW COPIES	0126606990			07/09/18	2.70
		02	STAFF OFFICE-COLOR COPIES	0126606990				61.00
		03	REGISTRATION OFFICE-BXW COPIES	0126606990				10.76
		04	REGISTRATION OFFICE-COLOR COPY	0126606990				93.89
							INVOICE TOTAL:	168.35
9004654440	06/28/18	01	DIGITAL SUPPORT-STAFF OFFICE	0126606990			07/09/18	13.20
		02	DIGITAL SUPPORT-REGISTR OFFICE	0126606990				13.20
							INVOICE TOTAL:	26.40
							VENDOR TOTAL:	194.75
KRU00003			KRUEGER INTERNATIONAL, INC.					
13913656	07/03/18	01	2 OFFICE CHAIRS F/FRONT DESK	0122707510			07/09/18	1,021.68
							INVOICE TOTAL:	1,021.68
							VENDOR TOTAL:	1,021.68

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 07/03/18
TIME: 14:37:00
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LAR0001	LARRY'S BRAKE SERVICE							
180615	06/28/18	01	MAY SAFETY INSPCT 32,42,55,1,2	0124606700			07/09/18	155.00
							INVOICE TOTAL:	155.00
							VENDOR TOTAL:	155.00
LEH00001	LEHIGH HANSON							
5692241	07/03/18	01	22.66 TON 3" STONE	2424707700			07/09/18	437.34
		02	23.14 TON 3" STONE	2424707700				446.61
		03	22.4 TON BED BACKFILL	5224606750				432.32
							INVOICE TOTAL:	1,316.27
							VENDOR TOTAL:	1,316.27
MAR0002	MARTIN IMPLEMENT SALES, INC							
P14823	06/28/18	01	RPR#51,45 SHIELD FLEX D	0124606708			07/09/18	44.16
							INVOICE TOTAL:	44.16
P15067	07/03/18	01	#45 RPR-BR, STK PRT,BLT CLTCH	0124606708			07/09/18	749.23
							INVOICE TOTAL:	749.23
							VENDOR TOTAL:	793.39
MID00003	MIDAMERICAN ENERGY COMPANY							
8550415	07/03/18	01	10101 125TH ST 5/18-6/19/18	5224606400			07/09/18	507.01
							INVOICE TOTAL:	507.01
8550416	07/03/18	01	9 PARTRIDGE 05/18-06/19/18	5124606400			07/09/18	122.10
							INVOICE TOTAL:	122.10
8550417	07/03/18	01	68 OLD CREEK 05/18-06/19/18	5124606400			07/09/18	93.64
							INVOICE TOTAL:	93.64
8550418	07/03/18	01	12701 KINVARRA 05/18-06/19/18	5124606400			07/09/18	166.02
							INVOICE TOTAL:	166.02

DATE: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

== Village of Palos Park ==
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MID00003	MIDAMERICAN ENERGY COMPANY							
8550419	07/03/18	01	9540 123RD ST 05/18-06/19/18	5224606400			07/09/18	57.71
							INVOICE TOTAL:	57.71
8550420	07/03/18	01	9301 W 123RD 05/18-06/19/18	5124606400			07/09/18	53.91
							INVOICE TOTAL:	53.91
8550421	07/03/18	01	12355 WOLF RD 05/18-06/19/18	5124606400			07/09/18	34.55
							INVOICE TOTAL:	34.55
8550422	07/03/18	01	40 RAMSGATE DR 05/18-06/19/18	5124606400			07/09/18	254.38
							INVOICE TOTAL:	254.38
8550423	07/03/18	01	12101 SW HWY 05/18-06/19/18	5224606400			07/09/18	2,247.15
							INVOICE TOTAL:	2,247.15
8550424	07/03/18	01	12410 91ST ST 05/18-06/19/18	5124606400			07/09/18	107.02
							INVOICE TOTAL:	107.02
8550425	07/03/18	01	8812 120TH PL 05/18-06/19/18	5124606400			07/09/18	69.83
							INVOICE TOTAL:	69.83
8550426	07/03/18	01	8201 RT83 05/18-06/19/18	5124606400			07/09/18	240.05
							INVOICE TOTAL:	240.05
8550427	07/03/18	01	24 1/2 ROMIGA 05/18-06/19/18	5124606400			07/09/18	83.73
							INVOICE TOTAL:	83.73
8563657	07/03/18	01	12222 WILL COOK 5/24-6/25/18	5124606400			07/09/18	146.02
							INVOICE TOTAL:	146.02
8572040	07/03/18	01	135 FOREST EDGE 05/25-6/26/18	5124606400			07/09/18	87.98
							INVOICE TOTAL:	87.98
							VENDOR TOTAL:	4,271.10

NIC0001 NICOR GAS

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NIC0001			NICOR GAS					
180601A	06/28/18	01	GAS RENTAL HOUSE 5/2-5/31/18	0130606990			07/09/18	32.49
			INVOICE TOTAL:					32.49
180628	07/03/18	01	GAS METRA 05/30-6/28/18	5324606410			07/09/18	32.68
			INVOICE TOTAL:					32.68
			VENDOR TOTAL:					65.17
PAT0001			PATTEN INDUSTRIES, INC.					
PH610054119	07/03/18	01	INSPECT GENERATOR-GAS LEAK	5124808010			07/09/18	557.00
			INVOICE TOTAL:					557.00
			VENDOR TOTAL:					557.00
PIZ00001			PIZZO AND ASSOCIATES, LTD					
20067	07/03/18	01	LANDSCAPE WORK 05/21/18	5224606990			07/09/18	220.00
			INVOICE TOTAL:					220.00
			VENDOR TOTAL:					220.00
PRA00007			PRAXAIR DISTRIBUTION-963					
83504608	06/28/18	01	CMPRSD GAS, ARGON, CRB DXD	0124606708			07/09/18	55.35
			INVOICE TOTAL:					55.35
83574377	07/03/18	01	WELDING SUPPLIES	0124606708			07/09/18	43.49
			INVOICE TOTAL:					43.49
			VENDOR TOTAL:					98.84
PRI00009			PRINCIPAL FINANCIAL GROUP					
1807	06/28/18	01	EMPLYR DENTAL INSUR JULY2018	0120505310			07/09/18	186.72
		02	EMPLYR DENTAL INSUR JULY2018	0121505310				165.67
		03	EMPLYR DENTAL INSUR JULY2018	0122505310				625.68
		04	EMPLYR DENTAL INSUR JULY2018	0124505310				147.25

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PRI00009			PRINCIPAL FINANCIAL GROUP					
1807	06/28/18	05	EMPLYR DENTAL INSUR JULY2018	0125505310			07/09/18	29.63
		06	EMPLYR DENTAL INSUR JULY2018	0126505310				90.29
		07	EMPLYR DENTAL INSUR JULY2018	0129505310				45.51
		08	EMPLYR DENTAL INSUR JULY2018	1100505310				88.89
		09	EMPLYR DENTAL INSUR JULY2018	5124505310				110.69
		10	EMPLYR DENTAL INSUR JULY2018	5224505310				353.69
		11	EMPLOYEE DENTAL JUL2018-AD	0100000502				46.70
		12	EMPLOYEE DENTAL JUL2018-PO	0100000502				156.46
		13	EMPLOYEE DENTAL JUL2018-PW	0100000502				42.12
		14	EMPLOYEE DENTAL JUL2018-BD	0100000502				7.41
		15	EMPLOYEE DENTAL JUL2018-RC	0100000502				22.58
		16	EMPLOYEE DENTAL JUL2018-FN	0100000502				11.37
		17	EMPLOYEE DENTAL JUL2018	1100000502				22.23
		18	EMPLOYEE DENTAL JUL2018	5100000502				27.90
		19	EMPLOYEE DENTAL JUL2018	5200000502				93.57
		20	LIFE INSURANCE JULY2018	0120505320				37.35
		21	LIFE INSURANCE JULY2018	0122505320				116.40
		22	LIFE INSURANCE JULY2018	0124505320				38.80
		23	LIFE INSURANCE JULY2018	0125505320				29.10
		24	LIFE INSURANCE JULY2018	0126505320				29.10
		25	LIFE INSURANCE JULY2018	0129505320				7.28
		26	LIFE INSURANCE JULY2018	1100505320				29.10
		27	LIFE INSURANCE JULY2018	5224505320				62.07
								2,623.56
								2,623.56

INVOICE TOTAL:
 VENDOR TOTAL:

REG0001	THE REGIONAL NEWS							
180606		06/28/18	01 ANNUAL SUBSCRIPTION START 8/1	0120707035			07/09/18	49.00
								49.00

INVOICE TOTAL:
 VENDOR TOTAL:

7964		06/28/18	01 NOT DTRMNTN PRVING RATE WAGE	0120606590			07/09/18	78.36
								78.36
								127.36

INVOICE TOTAL:
 VENDOR TOTAL:

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
REN00001 RENDEL'S GMC, INC								
190943	06/28/18	01	REPAIR#43 TIRE	0124606708			07/09/18	112.95
							INVOICE TOTAL:	112.95
							VENDOR TOTAL:	112.95
ROS0001 ROSCOE								
1542884	06/28/18	01	MATS/RBC 06/20/18	0127926990			07/09/18	35.00
							INVOICE TOTAL:	35.00
1542885	06/28/18	01	MATS/METRA 06/20/18	5324606990			07/09/18	183.47
							INVOICE TOTAL:	183.47
1542886	06/28/18	01	MATS/KAC 06/20/18	0127916990			07/09/18	453.37
							INVOICE TOTAL:	453.37
							VENDOR TOTAL:	671.84
RUS00015 RUSSO POWER EQUIPMENT								
5139694	06/28/18	01	STOCK F/#45, 51, 21" BLADES	0124606708			07/09/18	35.22
							INVOICE TOTAL:	35.22
							VENDOR TOTAL:	35.22
SCH0001 SCHROEDER MATERIAL								
S1030791	06/28/18	01	3 YARDS SOIL	2328848020			07/09/18	88.50
							INVOICE TOTAL:	88.50
S1031012	06/28/18	01	4 YARDS MULCH	0127916780			07/09/18	125.28
							INVOICE TOTAL:	125.28
S1032277	06/28/18	01	6 YARDS SOIL	2328848020			07/09/18	177.00
							INVOICE TOTAL:	177.00
S1032336	06/28/18	01	4 YARDS SOIL	2328848020			07/09/18	118.00
							INVOICE TOTAL:	118.00
							VENDOR TOTAL:	508.78

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SER00001	SERVICE SANITATION, INC.							
7507009	06/28/18	01	DEL EVENT BASIC PORT REST	0132606002			07/09/18	59.00
							INVOICE TOTAL:	59.00
							VENDOR TOTAL:	59.00
SHE00010	SHERWIN-WILLIAMS							
7162-6	06/28/18	01	PAINT FOR METRA CAFE	5324606990			07/09/18	77.64
							INVOICE TOTAL:	77.64
							VENDOR TOTAL:	77.64
SKW00002	JOANNA SKWAREK							
2003640.002	06/28/18	01	REFUND/ERICK-MULTI SPRT MANIA	0106353504			07/09/18	56.00
							INVOICE TOTAL:	56.00
							VENDOR TOTAL:	56.00
SOL00004	SOLUTION GRAPHICS 3							
121924	06/28/18	01	2000 ADJUDICATION TCKT BOOKS	0122707020			07/09/18	1,436.96
							INVOICE TOTAL:	1,436.96
							VENDOR TOTAL:	1,436.96
SOU00002	SOUTHWEST SPRING INC.							
208575	07/03/18	01	CENTER & U BOLT, INSULATORS	0124606700			07/09/18	323.15
							INVOICE TOTAL:	323.15
							VENDOR TOTAL:	323.15
SOU0001	SOUTHWEST CENTRAL DISPATCH							
180615	06/28/18	01	ASSESSMENT/JULY 2018	0122606800			07/09/18	16,183.39
							INVOICE TOTAL:	16,183.39
180615A	06/28/18	01	JULY2018 CHR9-2 GI TABLETS	2728828010			07/09/18	84.88
							INVOICE TOTAL:	84.88
							VENDOR TOTAL:	16,268.27

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SQU00001			SQUAD CAR SERVICES, INC.					
370-263	06/28/18	01	VEH#263-INSTL PRO-VSN CMRA SYS	01222606700			07/09/18	330.00
			INVOICE TOTAL:					330.00
			VENDOR TOTAL:					330.00
STA00016			STAPLES BUSINESS ADVANTAGE					
8050326161	06/28/18	01	952 HP INK, 2 PPR, 10 STRG BIN	0122707010			07/09/18	195.87
			INVOICE TOTAL:					195.87
			VENDOR TOTAL:					195.87
SUB00002			SUBURBAN TRUCK PARTS					
58201	06/28/18	01	TRK SUPPLIES OIL, DSPNSR, FUNNE	0124606708			07/09/18	87.82
			INVOICE TOTAL:					87.82
58281	06/28/18	01	VEH#258/SUPPLY CNNCTR, 4LB GRS	01222606700			07/09/18	20.54
			INVOICE TOTAL:					20.54
58506	07/03/18	01	STREET ELBOW, COMP FIT	0124606700			07/09/18	22.21
			INVOICE TOTAL:					22.21
58623	07/03/18	01	#31 TRMNL LEAD, BTRY, CBL, LUG	0124606700			07/09/18	28.83
			INVOICE TOTAL:					28.83
			VENDOR TOTAL:					159.40
TER00005			TERMINIX PROCESSING CENTER					
374226940	06/28/18	01	PEST CONTROL POLICE	0127916780			07/09/18	49.00
			INVOICE TOTAL:					49.00
375641764	06/28/18	01	PEST CONTROL METRA	5324606990			07/09/18	75.00
			INVOICE TOTAL:					75.00
375994142	06/28/18	01	PEST CONTROL METRA	5324606990			07/09/18	49.00
			INVOICE TOTAL:					49.00
			VENDOR TOTAL:					173.00

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 07/03/18
TIME: 14:37:00
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TIR0001	06/28/18	01	VEH#256-1 NEW TIRE	01222606700			07/09/18	132.50
241971							INVOICE TOTAL:	132.50
242087	06/28/18	01	VEH#262-2 NEW TIRES	01222606700			07/09/18	380.43
							INVOICE TOTAL:	380.43
							VENDOR TOTAL:	512.93
ULI00002	07/03/18	01	MGNTC STL DRY ERASE BOARD	01222707510			07/09/18	250.13
13716404							INVOICE TOTAL:	250.13
							VENDOR TOTAL:	250.13
UNIC0016	06/28/18	01	EMPLYR HEALTH INSUR JUL2018	0120505310			07/09/18	2,783.21
1807		02	EMPLYR HEALTH INSUR JUL2018	0122505310				9,161.78
		03	EMPLYR HEALTH INSUR JUL2018	0124505310				2,413.83
		04	EMPLYR HEALTH INSUR JUL2018	0125505310				1,046.91
		05	EMPLYR HEALTH INSUR JUL2018	0126505310				1,521.03
		06	EMPLYR HEALTH INSUR JUL2018	0129505310				402.82
		07	EMPLYR HEALTH INSUR JUL2018	5124505310				1,339.98
		08	EMPLYR HEALTH INSUR JUL2018	5224505310				4,724.14
		09	EMPLYR HEALTH INSUR JUL2018	1100505310				2,174.80
		10	EMPLOYEE HEALTH JUL2018-AD	0100000502				695.78
		11	EMPLOYEE HEALTH JUL2018-PO	0100000502				2,217.20
		12	EMPLOYEE HEALTH JUL2018-PW	0100000502				603.42
		13	EMPLOYEE HEALTH JUL2018-BD	0100000502				261.72
		14	EMPLOYEE HEALTH JUL2018-RC	0100000502				380.25
		15	EMPLOYEE HEALTH JUL2018-FN	0100000502				100.70
		16	EMPLOYEE HEALTH JUL2018-LB	1100000502				543.69
		17	EMPLOYEE HEALTH JUL2018	5100000502				334.97
		18	EMPLOYEE HEALTH JUL2018	5200000502				1,180.99
		19	COUNCIL HEALTH INSURANCE	0121505310				2,027.50
							INVOICE TOTAL:	33,914.72
							VENDOR TOTAL:	33,914.72

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 07/03/18
 TIME: 14:37:00
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 07/09/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
USP0001	US POSTMASTER							
180628	07/03/18	01	POSTAGE JULY2018 UB CYCLE 01	5224707040			07/09/18	515.00
							INVOICE TOTAL:	515.00
							VENDOR TOTAL:	515.00
VIL00010	VILLAGE VIEW PUBLICATIONS, INC							
L194209	06/28/18	01	3 COL X 4" CONCERT IN PARK	0126707990			07/09/18	266.00
							INVOICE TOTAL:	266.00
							VENDOR TOTAL:	266.00
VIL0003	VILLAGE OF PALOS PARK							
5/24/2018	06/28/18	01	METRA UB PYMT 03/23-05/24/18	5324606420			07/09/18	111.17
							INVOICE TOTAL:	111.17
							VENDOR TOTAL:	111.17
WAG00005	MARTY WAGNER							
2018MWM	06/28/18	01	MECHANICS TOOLS	0124606708			07/09/18	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
							TOTAL ALL INVOICES:	117,508.64

DATE: 07/03/18
 TIME: 14:41:12
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 07/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	286.64
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	4,259.07
	GENERAL FUND		4,545.71
02	POLICE DEPARTMENT		
CAR00033	DEREK CARSTENSEN		220.00
CHE00008	ER YUN CHEN		120.00
	POLICE DEPARTMENT		340.00
06	RECREATION DEPT		
SKW00002	JOANNA SKWAREK		56.00
	RECREATION DEPT		56.00
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	237.82	475.42
ATT00003	AT&T		292.13
BEL00004	BELLA BREW	123.10	61.55
COO0003	COOK COUNTY DEPARTMENT		100.00
DEL00011	DE LAGE LANDEN FINANCIAL	987.17	166.86
ILC0001	ILCMA		359.50
IMA00005	IMAGE SYSTEMS & BUSINESS	620.50	350.01
KIN00007	SALLY KINNEY	100.00	100.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	26,837.77	3,271.18
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	224.07
REG0001	THE REGIONAL NEWS	769.98	127.36
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	2,783.21
	ADMINISTRATION DEPARTMENT		8,311.29
21	PUBLIC AFFAIRS DEPARTMENT		
FED0002	FEDEX	74.97	48.47
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	165.67
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	2,027.50
	PUBLIC AFFAIRS DEPARTMENT		2,241.64

DATE: 07/03/18
 TIME: 14:41:12
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 07/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
ATT00003	AT&T		292.13
CAR00002	CARQUEST AUTO PARTS STORES		140.99
CHI00040	CHICAGO PARTS & SOUND, LLC	568.84	21.60
CLE00003	CLEAR LOSS PREVENTION INC		305.00
DEL00011	DE LAGE LANDEN FINANCIAL	987.17	162.78
FUL0001	FULLER'S CAR WASH	662.00	383.50
G&H00001	G & H IMPORT AUTO PARTS INC.	2,647.75	315.66
JPC00001	THE J.P. COOKE CO	86.27	45.68
KLE0001	KLEIN, THORPE, AND JENKINS LTD	26,837.77	1,537.50
KRU00003	KRUEGER INTERNATIONAL, INC.		1,021.68
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	742.08
SOL00004	SOLUTION GRAPHICS 3		1,436.96
SOU0001	SOUTHWEST CENTRAL DISPATCH	32,536.54	16,183.39
SQU00001	SQUAD CAR SERVICES, INC.	2,408.00	330.00
STA00016	STAPLES BUSINESS ADVANTAGE	1,110.95	195.87
SUB00002	SUBURBAN TRUCK PARTS	6.29	20.54
TIR0001	TIRE SERVICES COMPANY	1,457.28	512.93
ULI00002	ULINE		250.13
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	9,161.78
	POLICE DEPARTMENT		33,060.20
24	PUBLIC WORKS DEPARTMENT		
ACB00001	AC BRETT EQUIPMENT CORPORATION	281.58	142.04
ATT00003	AT&T		292.13
CAR00002	CARQUEST AUTO PARTS STORES		360.12
CIN00001	CINTAS CORPORATION #23K	1,172.55	107.89
COM00017	COM ED	268.17	50.99
COO014	COOK COUNTY TREASURER		342.00
CRY00003	CRYSTAL OAK TREE SERVICES	6,920.00	14,350.00
DEL00011	DE LAGE LANDEN FINANCIAL	987.17	166.83
EBE0001	PALOS ACE HARDWARE	442.80	97.77
ENV0001	ETP LABS INC	108.00	21.00
IMA00005	IMAGE SYSTEMS & BUSINESS	620.50	350.06
INT00019	INTERSTATE BILLING SERVICE,	861.73	872.00
LAR0001	LARRY'S BRAKE SERVICE		155.00
MAR0002	MARTIN IMPLEMENT SALES, INC		793.39
PRA00007	PRAXAIR DISTRIBUTION-963	362.32	98.84
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	186.05
REN00001	RENDEL'S GMC, INC	363.37	112.95
RUS00015	RUSSO POWER EQUIPMENT	1,569.35	35.22
SOU00002	SOUTHWEST SPRING INC.		323.15

DATE: 07/03/18
 TIME: 14:41:12
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 07/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
SUB00002	SUBURBAN TRUCK PARTS	6.29	138.86
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	2,413.83
WAG00005	MARTY WAGNER		500.00
	PUBLIC WORKS DEPARTMENT		21,910.12
25	BUILDING DEPARTMENT		
ATT00003	AT&T		292.13
DEL00011	DE LAGE LANDEN FINANCIAL	987.17	166.83
IMA00005	IMAGE SYSTEMS & BUSINESS	620.50	350.01
KLE0001	KLEIN, THORPE, AND JENKINS LTD	26,837.77	2,107.00
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	58.73
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	1,046.91
	BUILDING DEPARTMENT		4,021.61
26	RECREATION DEPARTMENT		
ATT00003	AT&T		292.13
CAR00022	KIRSTEN CARROCCIA		300.00
CIT00003	CITY OF PALOS HILLS		367.20
KON00006	KONICA MINOLTA BUSINESS	105.96	194.75
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	119.39
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	1,521.03
VIL00010	VILLAGE VIEW PUBLICATIONS, INC	266.00	266.00
	RECREATION DEPARTMENT		3,060.50
27	PUBLIC GROUNDS		
COV00001	COVERALL	3,438.00	885.00
DAV00004	DAV-COM ELECTRIC, INC	2,590.00	1,410.00
EBE0001	PALOS ACE HARDWARE	442.80	50.94
ENV00004	ENVIRONMENT MECHANICAL	3,327.21	2,016.00
ROS0001	ROSCOE	1,413.68	488.37
SCH0001	SCHROEDER MATERIAL	415.92	125.28
TER00005	TERMINIX PROCESSING CENTER	124.00	49.00
	PUBLIC GROUNDS		5,024.59

DATE: 07/03/18
TIME: 14:41:12
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 07/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
29	FINANCE DEPARTMENT		
ATT00003	AT&T		292.12
DEL00011	DE LAGE LANDEN FINANCIAL	987.17	166.83
HAR00010	HARRIS COMPUTER SYSTEMS	16,438.27	141.70
IMA00005	IMAGE SYSTEMS & BUSINESS	620.50	350.01
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	52.79
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	402.82
	FINANCE DEPARTMENT		1,406.27
30	SLUIS PROPERTY		
COM00017	COM ED	268.17	107.77
NIC0001	NICOR GAS	2,403.09	32.49
	SLUIS PROPERTY		140.26
32	PALOS PARK FESTIVALS		
JEN00006	JENSEN ENTERTIANMENT INC		500.00
SER00001	SERVICE SANITATION, INC.	610.50	59.00
	PALOS PARK FESTIVALS		559.00
LIBRARY FUND			
00	LIBRARY FUND		
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	140.22
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	2,718.49
	LIBRARY FUND		2,858.71
1/2% SALES TAX FUND			
28			
JAC00002	JACK'S SEALCOATING PLUS, LTD		7,175.00
SCH0001	SCHROEDER MATERIAL	415.92	383.50
			7,558.50

DATE: 07/03/18
 TIME: 14:41:12
 ID: AP443000.WOW

-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 07/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

MFT FUND			
24	MFT FUND		
LEH00001	LEHIGH HANSON	1,710.71	883.95
	MFT FUND		883.95
POLICE ASSET FORFEITURE FUND			
28	CAPITAL EXPENDITURES		
SOU0001	SOUTHWEST CENTRAL DISPATCH	32,536.54	84.88
	CAPITAL EXPENDITURES		84.88
SEWER FUND			
00	SEWER FUND		
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	27.90
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	334.97
	SEWER FUND		362.87
24	SEWER FUND		
ILL00010	ILLINOIS ENVIRONMENTAL		1,000.00
MID00003	MIDAMERICAN ENERGY COMPANY	8,497.18	1,459.23
PAT0001	PATTEN INDUSTRIES, INC.	1,830.90	557.00
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	110.69
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	1,339.98
	SEWER FUND		4,466.90
WATER FUND			
00	WATER FUND		
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	93.57
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	1,180.99
	WATER FUND		1,274.56
24	WATER FUND		

DATE: 07/03/18
TIME: 14:41:12
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 07/09/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
ADS00001	ADS ENVIRONMENTAL SERVICES		520.00
BAX00001	BAXTER & WOODMAN, INC.		1,500.00
CAR00019	CAREFREE LAWN SPRINKLERS, INC	788.03	264.04
CIN00001	CINTAS CORPORATION #23K	1,172.55	35.17
COR00011	CORE & MAIN LP	8,869.81	1,127.02
ENV00004	ENVIRONMENT MECHANICAL	3,327.21	378.00
LEH00001	LEHIGH HANSON	1,710.71	432.32
MID00003	MIDAMERICAN ENERGY COMPANY	8,497.18	2,811.87
PIZ00001	PIZZO AND ASSOCIATES, LTD		220.00
PRI00009	PRINCIPAL FINANCIAL GROUP	4,802.02	415.76
UNI00016	UNITED HEALTH CARE PREMIUM	61,458.31	4,724.14
USP0001	US POSTMASTER	935.00	515.00
	WATER FUND		12,943.32
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	268.17	78.86
COV00001	COVERALL	3,438.00	180.00
ENV00004	ENVIRONMENT MECHANICAL	3,327.21	1,586.94
NIC0001	NICOR GAS	2,403.09	32.68
ROS0001	ROSCOE	1,413.68	183.47
SHE00010	SHERWIN-WILLIAMS		77.64
TER00005	TERMINIX PROCESSING CENTER	124.00	124.00
VIL0003	VILLAGE OF PALOS PARK	980.00	111.17
	COMMUTER LOT FUND		2,374.76
MCCORD FUND			
20			
EBE0001	PALOS ACE HARDWARE	442.80	23.00
			23.00
	TOTAL ALL DEPARTMENTS		117,508.64

THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR JULY 09, 2018

THE MAYOR AND THE COMMISSIONERS OF THE VILLAGE OF PALOS PARK
APPROVE THE FOLLOWING SUPPLEMENTAL WARRANT LIST FOR MANUAL
CHECKS, PAYROLL AND RECURRING WIRE TRANSFERS.

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

SUPPLEMENTAL WARRANT LIST

July 9, 2018

COUNCIL MEETING**MANUAL CHECK: (Pre-authorized payments not coinciding with Warrant List schedule)**

DATE	CHECK#	PAYEE	AMOUNT
6/26/2018	176061	Soundworks	\$1,550.00
6/26/2018	176062	Digging Records	1,625.00
6/26/2018	176063	GFOA	185.00
TOTALS:			\$3,360.00

PAYROLL REQUIREMENTS: (Regular & agency checks, tax liabilities & Paylocity invoice)

Pay Date:		6/14/2018	\$134,605.44
Pay Date:		6/28/2018	131,833.71
Pay Date:			
TOTALS:			\$266,439.15

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Harris Bank	\$65,978.55
Wow	On-Line	863.50
Wex Gas Purchase	On-Line	830.79
Shell Gas Purchase	On-Line	4,990.32
American Express	J. P. Morgan Chase Bank	
Atlas Corp Notary		22.87
Amazon Marketplace		196.64
Amazon Marketplace		15.90
3 Points, LLC		3,755.40
3 Points, LLC		639.85
Amazon Marketplace		8.99
Amazon.Com		35.77
Amazon Marketplace		13.99
Hodges Badge		147.08
Arbor Day Foundation		54.85
Prodrinking Fountains		21.89
Republic Services		29,578.77
Ready Refresh		160.70
Microsoft Office		10.61
Adobe		47.78
Hackneys		121.97
Amazon Marketplace		267.33
Papa Joes		22.16
Sears HHO Inc		352.28
Amazon Prime Mmbrshp		12.99
Visa	First Midwest Bank	
Frangella's		44.13
TOTALS:		\$108,195.11

TOTAL SUPPLEMENTAL WARRANT LIST:**\$377,994.26**

Payroll Summary

Check Date: 06/14/2018

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2018061401

Pay Period: 05/26/2018 to 06/08/2018

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	66	0.00	74,241.03	74,241.03	
	Regular	18	6,125.58	0.00	6,125.58	
Totals		84	6,125.58	74,241.03	80,366.61	→ 80,366.61

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	14,043.11	5,272.73	19,315.84	
Totals			11	14,043.11	5,272.73	19,315.84	→ 19,315.84

Total Net Payroll Liability				20,168.69	79,513.76	99,682.45	→ 99,682.45
------------------------------------	--	--	--	------------------	------------------	------------------	--------------------

Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	107,694.58	107,694.58	11,595.43		
Medicare	36-6006039		Semi-Weekly	116,321.97	116,321.97	1,686.66		
Medicare - Employer	36-6006039		Semi-Weekly	116,321.97	116,321.97		1,686.67	
OASDI	36-6006039		Semi-Weekly	116,321.97	116,321.97	7,212.03		
OASDI - Employer	36-6006039		Semi-Weekly	116,321.97	116,321.97		7,211.96	
Totals						20,494.12	8,898.63	→ 29,392.75

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	107,694.58	107,694.58	5,411.92		
Totals						5,411.92	0.00	→ 5,411.92

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.005250	Quarterly	116,321.97	22,537.81		118.32	
Totals						0.00	118.32	→ 118.32

Total Tax Liability **25,906.04** **9,016.95** → **34,922.99**

Total Payroll Liability **134,605.44** → **134,605.44**

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
104033870	6/14/2018	245.50				245.50	
Totals		245.50		0.00		245.50	→ 245.50

Transfers



Paylocity Corporation
(847) 956-4850 Fax (847) 956-1926

User: Company Rpt Admin

Run on 6/12/2018 at 2:13 PM

Payroll Summary

Check Date: 06/14/2018

Page 2 of 2

Process: 2018061401

VILLAGE OF PALOS PARK (1868)

Pay Period: 05/26/2018 to 06/08/2018

Type	Date	Source Account	Amount	
Billing	6/14/2018	1405470*	245.50	
Dir Dep	6/13/2018	1405470*	74,241.03	
Tax	6/13/2018	1405470*	34,922.99	
Totals Transfers			109,409.52	→ 109,409.52

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	6/20/2018	29,392.75
(Deposit made by Service Bureau)	Illinois SITW	6/20/2018	5,411.92
(Deposit made by Service Bureau)	Illinois SUI	7/31/2018	118.32
	Total Tax Deposits		34,922.99



Payroll Summary

Check Date: 06/28/2018

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2018062801

Pay Period: 06/09/2018 to 06/22/2018

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	67	0.00	75,024.28	75,024.28	
	Regular	8	3,604.60	0.00	3,604.60	
Totals		75	3,604.60	75,024.28	78,628.88	→ 78,628.88

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	13,739.80	5,452.11	19,191.91	
Totals			10	13,739.80	5,452.11	19,191.91	→ 19,191.91

Total Net Payroll Liability				17,344.40	80,476.39	97,820.79	→ 97,820.79
------------------------------------	--	--	--	------------------	------------------	------------------	--------------------

Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	105,091.04	105,091.04	11,175.01		
Medicare	36-6006039		Semi-Weekly	113,854.99	113,854.99	1,650.85		
Medicare - Employer	36-6006039		Semi-Weekly	113,854.99	113,854.99		1,650.90	
OASDI	36-6006039		Semi-Weekly	113,854.99	113,854.99	7,059.01		
OASDI - Employer	36-6006039		Semi-Weekly	113,854.99	113,854.99		7,059.01	
Totals						19,884.87	8,709.91	→ 28,594.78

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	105,091.04	105,091.04	5,293.96		
Totals						5,293.96	0.00	→ 5,293.96

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.005250	Quarterly	113,854.99	23,653.18		124.18	
Totals						0.00	124.18	→ 124.18

Total Tax Liability						25,178.83	8,834.09	→ 34,012.92
----------------------------	--	--	--	--	--	------------------	-----------------	--------------------

Total Payroll Liability						131,833.71		→ 131,833.71
--------------------------------	--	--	--	--	--	-------------------	--	---------------------

Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
104071907	6/28/2018	227.15				227.15	
Totals		227.15		0.00		227.15	→ 227.15

Transfers



Paylocity Corporation
(847) 956-4850 Fax (847) 956-1926

User: Company Rpt Admin

Run on 6/26/2018 at 10:59 AM

Payroll Summary

Check Date: 06/28/2018

Page 2 of 2

Process: 2018062801

VILLAGE OF PALOS PARK (1868)

Pay Period: 06/09/2018 to 06/22/2018

Type	Date	Source Account	Amount
Billing	6/28/2018	1405470*	227.15
Dir Dep	6/27/2018	1405470*	75,024.28
Tax	6/27/2018	1405470*	34,012.92
Totals Transfers			109,264.35 → 109,264.35

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	7/5/2018	28,594.78
(Deposit made by Service Bureau)	Illinois SITW	7/5/2018	5,293.96
(Deposit made by Service Bureau)	Illinois SUI	7/31/2018	124.18
	Total Tax Deposits		34,012.92





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: July 9, 2018

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

PC 2018 – 01: Pursuant to Section 1020.02 (c)(2) of the Municipal Code, Indalecio and Patricia Olvera have filed an application requesting that the Village vacate both halves of the South 90th Avenue unimproved right-of-way (ROW) that is adjacent to the west property line of the property commonly known as 8920 W. 125th Street in Palos Park, IL.

BACKGROUND/HISTORY:

The applicants are the owners of the property commonly known as 8920 W. 125th Street, which is located adjacent to, and east of the unimproved 90th Avenue ROW. Section 1020.02 (c)(2) of the Municipal Code permits owners of property adjacent to unimproved ROW the ability to petition the village for the sale and vacation of the unimproved ROW.

The Oliveras purchased the property at 8920 W. 125th Street with the intent to raze the existing structure and build a new single family home. The property is a 32,900 square foot corner lot with 200 feet of frontage on the unimproved 90th Avenue ROW, and 165 feet of frontage on 125th Street. The existing structure is legal nonconforming with respect to the following existing setbacks: 1.81 foot corner side yard where 50 feet is required, and a 27.9 foot front yard setback where 50 feet is required. In addition, the site contains a significant number of trees and has a 37 foot grade change from approximately 709 feet above sea level at the 125th Street property line, falling to approximately 672 feet above sea level at the northwest corner of the site.

It is the owner's intent to minimize the overall disturbance to the existing site by utilizing the excavated foundation area for a portion of the new structure's foundation. However, even though 90th Avenue is largely unimproved along the lot's 200 feet of frontage, the lot is classified as a corner lot. As such, the required corner side yard building setback from 90th Avenue is 50 feet, which places the new building outside of the future excavated foundation of the existing structure. Further, the Zoning Ordinance only permits a maximum 33% variance of the required setback. If granted, this would still result in a 33.5 foot setback from 90th Avenue which leaves nearly 31.5 feet of excavated foundation unutilized for the new structure. Given these conditions, the Oliveras thought it best to petition the Village for sale and vacation of the unimproved ROW as it relieves the need for a setback variance, and furthers their goal of minimizing the disturbance to the site.

The two property owners adjacent to the ROW vacation were directly notified of the application. Attached as Exhibits 5 and 6 to the attached Staff Report to the Plan Commission are letters submitted by the adjoining property owners. The owners of 12416 S. 90th Avenue, the Kakols, object to the vacation of the half ROW adjacent to their

lot, as such, this portion of the right-of-way is not included on the Plat of Vacation. The owner of 12500 S. 90th Avenue, Mr. William Gloodt, is in support of the vacation and is interested in purchasing the portion of the ROW adjacent to his lot.

This item was discussed at the April 23, 2018 Village Council meeting. At the meeting, the Village Council voted three (3) yes, one (1) no, to direct staff to prepare the vacation plat and ordinance. However, a minimum of four (4) votes will be necessary to pass the ordinance.

RECOMMENDATION:

The Plan Commission held a public hearing regarding this application on Thursday, April 18, 2018 and voted (7-0) to recommend **approval** of the requested right of way vacation of 90th Avenue.

RECOMMENDED MOTIONS:

I move to approve the Ordinance Vacating a Portion of 90th Avenue, Immediately North of 125th Street.

Att: An Ordinance Vacating a Portion of 90th Avenue, Immediately North of 125th Street
Minutes of the April 19, 2018 Plan Commission Meeting
Proposed Building Elevations
Staff Report for Plan Commission, dated April 19, 2018

ORDINANCE NO. 2018-17

**AN ORDINANCE VACATING A PORTION OF
90TH AVENUE, IMMEDIATELY NORTH OF 125TH STREET
(OLIVERA – 8920 WEST 125TH STREET,
AND GLOODT – 12500 SOUTH 90TH AVENUE)**

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

SECTION 1: The Village Council finds as follows:

- A. Pursuant to 65 ILCS 5/11-91-1, an ordinance vacating a right-of-way can provide that it shall not become effective until the owner(s) of the property abutting the right-of-way, or the owner(s) of a particular parcel of property abutting the right-of-way, to be vacated, pay(s) compensation to the municipality in an amount which, in the judgment of the corporate authorities, shall be the fair market value of the property acquired or of the benefits which will accrue to said owner(s) by reason of the vacation.
- B. That the fair market value of the right-of-way, as described in Section 3 below, is not less than \$20,000.00 for Parcel 1, and is not less than \$20,000.00 for Parcel 2.
- C. That \$20,000.00 is only a fair price for the vacation of the Parcel 1, and \$20,000.00 is only a fair price for the vacation of Parcel 2, as described in Section 3 below, provided that said vacated right-of-ways are encumbered with a public utility easement.

SECTION 2: It is hereby determined that the public interest will be subserved by vacating the East 1/2 of 90th Avenue, from the North right-of-way line of 125th Street, North to the Westerly extension of the North line of PIN 23-34-400-026, and by vacating the West 1/2 of 90th Avenue from the North right-of-way line of 125th Street, extended West, North to the intersection of the Northerly most point of PIN 23-34-412-022 and the West line of 90th Avenue, as hereinafter described, subject to the retention of a public utility easement in, across, over and under said vacated right-of-way.

SECTION 3: The following-described right-of-way:

PARCEL 1 (West 1/2 of 90th Avenue, North Portion):

PARCEL 1: THAT PART OF THE WEST HALF OF 90TH STREET (COMMONLY KNOWN AS 90TH AVENUE) (HERETOFORE TAKEN FOR ROAD BY ZIMMERMANN'S RESUBDIVISION BEING A RESUBDIVISION OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER AND NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER (EXCEPT THE EAST 33 FEET, THE WEST 33 FEET AND THE NORTH 33 FEET THEREOF) ALL IN SECTION 27, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN) DESCRIBED AS FOLLOWS: SOUTH OF A LINE EAST OF, AND PERPENDICULAR TO, THE EAST LINE OF LOT 2 IN SAID ZIMMERMANN'S RESUBDIVISION AT A POINT 480.00 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 2, AND NORTH OF A LINE EAST OF, AND PERPENDICULAR TO, THE EAST LINE OF LOT 2 IN SAID ZIMMERMANN'S RESUBDIVISION AT A POINT 380.00 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 2, ALL IN COOK COUNTY, ILLINOIS;

PARCEL 2 (West 1/2 of 90th Avenue, South Portion):

PARCEL 2: THAT PART OF THE WEST HALF OF 90TH STREET (COMMONLY KNOWN AS 90TH AVENUE) (HERETOFORE TAKEN FOR ROAD BY ZIMMERMANN'S RESUBDIVISION BEING A RESUBDIVISION OF THE SOUTHEAST QUARTER OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER AND NORTH HALF OF THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER (EXCEPT THE EAST 33 FEET, THE WEST 33 FEET AND THE NORTH 33 FEET THEREOF) ALL IN SECTION 27, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN) DESCRIBED AS FOLLOWS: LYING NORTH OF THE WEST EXTENSION OF THE NORTH LINE OF 125TH STREET ALSO BEING THE SOUTH LINE OF LOT 1 IN CHRISTIANO CONSOLIDATION IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 37, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 0815516020, AND SOUTH OF A LINE EAST OF, AND PERPENDICULAR TO, THE EAST LINE OF LOT 2 IN SAID ZIMMERMANN'S RESUBDIVISION AT A POINT 380.00 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 2, ALL IN COOK COUNTY, ILLINOIS;

PARCEL 3 (East 1/2 of 90th Avenue):

PARCEL 3: THAT PART OF THE EAST HALF OF 90TH STREET (COMMONLY KNOWN AS 90TH AVENUE) DESCRIBED AS FOLLOWS: LYING NORTH OF THE WEST EXTENSION OF THE NORTH LINE OF 125TH STREET ALSO

BEING THE SOUTH LINE OF LOT 1 IN CHRISTIANO CONSOLIDATION OF LOTS 8, 10, 11 AND THE WEST 15 FEET OF LOT 12 IN MONSON AND COMPANY'S THIRD PALOS PARK SUBDIVISION IN THE NORTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 27, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AS DOCUMENT 0815516020 AND SOUTH OF THE WEST EXTENSION OF THE NORTH LINE OF SAID LOT 1, ALL IN COOK COUNTY, ILLINOIS;

(hereinafter the "Vacated Street"), as shown on the plat attached hereto as Exhibit A [an original thereof to be provided by the Village, in final form, suitable for recording, upon the owners of the property lying East of and West of the Vacated Street, (hereinafter the "Abutting Property Owners"), depositing with the Village the amount estimated by the Village to cover the costs for document and plat preparation, recording costs and all third party fees necessary to complete the vacation, as required by Section 1020.02(d) of the Village Code] and designated "hereby vacated," be and the same hereby is vacated, subject to the conditions listed in Section 4 below.

SECTION 4: That this Ordinance shall be subject to the following:

- A. The Abutting Property Owners making the monetary deposit referenced in Section 3 above.
- B. The payment by the Abutting Property Owners of compensation to the Village in the amount of \$20,000.00 for Parcels 1 and 2, and \$20,000.00 for Parcel 3, as referenced in Section 3 above.
- C. The retention of a public utility easement, in the form attached hereto as Exhibit B, and made part hereof, in, across, over and under the entire Vacated Street, with said easement language to be set forth on the plat of vacation attached hereto as Exhibit A.
- D. That the owner of PINs 23-27-412-022 and -023 shall apply for, and obtain approval of, a Plat of Consolidation, which combines PINs 23-27-412-022 and -023, and Parcels 1 and 2 of the Vacated Street, into a single lot of record, within ninety (90) days of the date of the Village Clerk taking the action set forth in Section 6 below.

- E. That the owner of PIN 23-27-400-026 shall apply for, and obtain approval of, a Plat of Consolidation, which combines PIN 23-27-400-026 and Parcel 3 of the Vacated Street into a single lot of record, within ninety (90) days of the date of the Village Clerk taking the action set forth in Section 6 below.

SECTION 5: Pursuant to 65 ILCS 5/11-91-1, the owner of PIN 23-27-412-022 shall acquire title to Parcel 1 of the Vacated Street, the owner of PIN 23-27-412-023 shall acquire title to Parcel 2 of the Vacated Street, and the owner of PIN 23-27-400-026 shall acquire title to Parcel 3 of the Vacated Street.

SECTION 6: That, upon receipt of the final plat of vacation and payment referenced in Section 4.B. above, the Village Clerk is hereby directed to record a certified copy of this Ordinance, along with the original plat of vacation, with the Cook County Recorder of Deeds.

SECTION 7: That in the event that the payments provided for in Sections 4.A. and 4.B. above are not received by the Village within sixty (60) days of the effective date of this Ordinance, this Ordinance shall be null and void and of no further effect.

SECTION 8: That a violation of the provisions of Section 4.D. above shall subject the owner of Parcels 1 and 2, and PINs 23-27-412-022 and -023, to a fine of not less than \$100.00 nor more than \$750.00, with each day the violation continues constituting a separate and distinct offense.

SECTION 9: That a violation of the provisions of Section 4.E. above shall subject the owner of Parcel 3 and PIN 23-27-400-026 to a fine of not less than \$100.00 nor more than \$750.00, with each day the violation continues constituting a separate and distinct offense.

SECTION 10: That this Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 9th day of July, 2018, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 9th day of July, 2018.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this 9th day of July, 2018.

Marie Arrigoni, Village Clerk

Exhibit A
Plat of Vacation
(attached)

Exhibit B

Public Utility Easement

A perpetual easement and right-of-way for the full and free right, privilege and authority to clear, trench for, construct, install, reconstruct, replace, remove, repair, alter, inspect, maintain and operate public utilities including, but not limited to, water, sanitary sewer, storm sewer, electricity, telecommunications, natural gas and cable television, and all facilities incidental thereto, is hereby retained by the Village of Palos Park, any and all public utility companies, and those cable television companies/video programming providers with a franchise agreement from the Village or a permit issued by the Illinois Commerce Commission (hereinafter collectively the "Easement Recipients") in, on, upon, over, through, across and under the entire portion of the vacated 90th Avenue (hereinafter the "Easement Premises").

The officers, agents or employees of the Easement Recipients, whenever elected, appointed or hired, may at any and all times designated herein, when necessary and convenient to do so, go in, on, upon, over, through, across and under the Easement Premises, and do and perform any and all acts necessary or convenient to the carrying into effect the purposes for which the easements created hereby are retained, and the owners of the Easement Premises shall not disturb, molest, injure or in any manner interfere with, or in any way restrict access to, the aforesaid public utilities, and all facilities and activities incidental thereto.

The owner of the Easement Premises shall have the right to make any use of the Easement Premises, whether on, above or below its surface, for any lawful purpose, except that any use shall not interfere in any manner with the easements and uses by the Easement Recipients hereby retained and authorized.

The right is also granted to the Easement Recipients to trim or remove any trees, shrubs or other plants, or remove any mulch, garbage, debris or structures, including, but not limited to, driveways, on the Easement Premises, that interfere with the operation of the public utilities.

The perpetual easement created hereby in, on, upon, over, through, across and under the Easement Premises shall run with the land.



VILLAGE OF
PALOS PARK

**VILLAGE OF PALOS PARK
PLAN COMMISSION
THURSDAY, APRIL 19, 2018 AT 7:00PM
MEETING MINUTES**

- I. Roll Call:** Chair: Mary O'Connor
- Members:** Julie Kay Phil Wegele Matt Dill
Dan McCarthy Edward Marcyn Rich DeBoer
- Staff:** Lauren Pruss, Community Development Director
Jacob Karaca, Village Attorney
- Audience:** James Kash Sandra Winkelblech Judi Colby
Mary Ann Hansen Cesar Kakol Grace Kakol
Blake Kelley Georgina Bragiel Indalecio Olivera

II. Approval of Prior Regular Meeting Minutes:
Chair O'Connor called for a motion to approve the minutes of the last regular Plan Commission meeting held on March 15, 2018. Motion was made by Rich DeBoer, second by Matt Dill to approve the minutes. Motion was approved as follows:

Upon roll call:
AYES: (7) DeBoer, Dill, Kay, McCarthy, Wegele, Marcyn, O'Connor
NAYS: (0)

III. New Business: PC 2018-01: Pursuant to Section 1020.02 (c)(2) of the Municipal Code, an application has been filed by Indalecio and Patricia Olvera requesting that the Village vacate both halves of the South 90th Avenue right of way that is adjacent to the west property line of 8920 W. 125th Street in Palos Park, IL.

Chair O'Connor opened up the meeting and turned it over to staff for a brief explanation. Lauren Pruss stated that she received many neighbor comments; Mr. William Gloodt who lives at the southwest corner of the right of way is in favor of the vacation and the Kakol's at the northwest corner of the right of way are objectors to the right of way vacation. Lauren summarized the staff report, explained requirements of this process and explained tonight's recommendation will go to the Village Council this Monday, April 23, 2018 for discussion only. No ordinance is prepared. Mr. Andy Olivera was introduced to present his request.

Mr. Olivera introduced himself as the property owners and stated that he wants to build his house while maintaining the trees without much disturbance. He continued saying that without this right of way, it is nearly impossible to build without destroying many trees on the lot. He hopes that the Plan Commission approves his purchase of the right of way.

Cesar Kakol, 12416 S. 90th Avenue, stated that he has no direct access to the street and gains access through the easement and this is why he objects. Chair O'Connor confirmed with Mr. Kakol that he objects because no access to public street and that his property value will decrease to which he agreed. Chair O'Connor reminded all that the recommendation is for the Village not to vacate the Kakol's portion of the right of way.

James Kash, attorney for the Kakol's, said there is no document in place where the easement is proposed. Access for the Kakol's has always been that way since they purchased the property. Grace Kakol confirmed that the entrance has always been that way when they purchased 17 years ago.

Lauren Pruss commented that the Kakol's driveway traverses access to the street and reiterated that nothing changes how they get to their property. And based on aerial views, there seems to be sufficient room for car access.

James Kash asked how much frontage do they need and if it's taken, it could affect future plans or future owners. Asking on behalf of the Kakol's that the northwest quadrant of the right of way not be vacated, which is their half of the right of way.

Mary Ann Hansen, 12512 S. 90th Avenue, took and brought in photos of the right of way to present to the Council. She has concerns with the ordinance based on the water line and how close they can go near it when building. Lauren Pruss answered that she does not know the exact location of the utilities until it is surveyed and there will most likely be restrictions on the use of the vacated right of way.

Blake Kelly, whose parents live directly north of property, said his parents have concerns about the construction project. He read questions from his parents; how will flooding be prevented since water will run down the hill, will property owners be responsible for this run off, can something be in writing to protect the neighbors, can money be held in escrow and then released after the project is done.

Jacob Karaca, Village attorney, confirmed that grading will be part of the new home permit process. A grading plan of the property will be reviewed and approved by the Village engineer as well as the right of way plan.

Blake Kelly continued asking if the right of way vacation is granted, what the plans for the new home are, will plans changes if they are granted the vacation, will new home obstruct views, how many trees will be destroyed and the ill-effects of construction debris, dirt, and runoff. Lauren Pruss explained the property owner has the right to build and intends to utilize the existing footprint as much as possible. The proposed new home will have to be setback further than the existing home due to the average front yard setback requirement. She told Blake that Village code is in place to ensure the site is preserved by the construction conduct plan that is intended to protect trees, the site and holds the contractors to construction requirements.

Grace Kakol, 12416 S. 90th Avenue, expressed her concern over the flooding in the area and it is a problem with severe rains due to the run-off that flows down to 90th Avenue. She has cleaned the drains herself when they get clogged.

Georgiana Bragiel, 9012 Forest Glen Blvd, said that she lives further west than the Kakol's and with heavy rains, it does flood and the sewers are not maintained or cleaned. She is concerned that if the sewers are not maintained or cleaned, there will be problems to those who live east and west of 90th Avenue.

Lauren Pruss urged Georgiana to contact the Public Works Department when it happens and that she will mention this to Public Works herself. She said there is potential for a drainage easement and to keep a balance of the need for trees and natural drainage. Mary Ann Hansen referenced the photos she brought in and they show where the drain is located.

Phil Wegele asked about the need for more land and if it is for setbacks or a larger home. Lauren Pruss answered that the setback on the corner side yard is fifty feet and obtaining this right of way would allow Mr. Olivera to utilize the excavated area. When the home gets demolished, it cannot be rebuilt in the same location due to the current building and zoning setback requirements. The need for the land is not for the house but for the setback requirements.

Julie Kay asked Mr. Olivera when he purchased the home did he want to buy the right of way then or did it come up after the fact. Mr. Olivera stated that it came up after the fact when talking with the Village staff. Due to the restrictions of the corner lot side yard setback, he would have to move the house and take down 8 trees. Lauren Pruss further stated that the trees in the center of the property seem to be in good condition so Mr. Olivera would like to save as many as he can.

Phil Wegele asked why Mr. Olivera was offered to purchase a portion of the right of way. Lauren Pruss explained that based on Village Code, adjacent property owners of the right of way have the right to purchase that portion. She further clarified that the right of way will be divided half right of way to Mr. Olivera and half right of way to Mr. Gloodt and the portion adjacent to the Kakol's will not be vacated. The purchase price is dictated by the Code and was written to be more streamlined than in the past.

Julie Kay expressed her concerns with the run-off from the steep drop and how many trees would be removed due to this project. Lauren Pruss explained that the owner intends to preserve as many trees as possible and will have to submit a Tree Plan for review by the Village Arborist.

Lauren Pruss reminded all that no official vote will be made by the Village Council until an ordinance is presented.

Chair O'Connor asked for a motion. Motion was made by Ed Marcyn, second by Julie Kay to approve the application and find that there is little to no potential future expansion of the Village's use of the 90th Street ROW. Although there are several utilities located in the ROW, easements providing for their continued location and maintenance can be created with a plat of consolidation. Finally, although staff supports the full vacation of the ROW, the objections of the Kakol's are noted, and as such, a partial vacation is recommended which retains the village ROW adjacent to their property. Therefore, the Plan Commission recommends **approval** of a partial vacation of the 90th Avenue ROW subject to the following conditions:

1. The right-of-way adjacent to 12418 S. 90th Street shall not be vacated. Only the half right-of-way adjacent to 8920 W. 125th Street and the half right-of-way adjacent to 12500 S. 90th Avenue shall be vacated.
2. The future owner(s) of the vacated right-of-way shall produce an ALTA survey which accurately depicts the right-of-way and the location of all utilities within the right-of-way.
3. The future owner(s) of the vacated right-of-way shall bear all costs for any surveys and plats required for their portion of the vacated right-of-way.

4. The future owner(s) of the vacated right-of-way shall produce, and receive approval of, a Plat of Consolidation which consolidates all parcels of land under their control into one lot of record and provides all necessary easements.

Upon roll call:

AYES: (7) Marcyn, Kay, McCarthy, Wegele, DeBoer, Dill, O'Connor

NAYS: (0)

Please note that an ordinance has not been prepared for the April 23, 2018 Village Council meeting due to the neighborhood concerns regarding this application. The Council will take a preliminary vote regarding this application. An ordinance will be prepared in accordance with the vote for final action at the May 14, 2018 Village Council meeting.

IV. Other Business: NONE

Adjournment: Motion was made by Ed Marcyn, second by Julie Kay to adjourn the meeting at 8:08PM. Motion was approved unanimously.

The foregoing minutes were approved by the Plan Commission on

_____, 2018.

Theresa Lizzio
Building Dept. Coordinator



TO: Village of Palos Park Plan Commission
HEARING DATE: April 19, 2018 at 7:00pm
FROM: Building Department
SUBJECT: Staff Report

PROJECT TITLE

ZBA 2018-1 – Pursuant to Section 1020.02 (c)(2) of the Municipal Code, Indalecio and Patricia Olvera have filed an application requesting that the Village vacate both halves of the South 90th Avenue unimproved right-of-way (ROW) that is adjacent to the west property line of the property commonly known as 8920 W. 125th Street in Palos Park, IL.

APPLICANT INFORMATION

APPLICANT(s): Indalecio and Patricia Olvera
8920 W. 125th Street
Palos Park, Illinois 60464

REPRESENTATION: None

EXHIBITS:

1. Location Map
2. Aerial Photo and ROW Vacation Exhibit
3. Application for ROW Vacation
4. Applicant's Letter of Intent
5. Topographical and Tree Survey of 8920 W. 125th Street
6. Letter from Adjacent Property Owner William Gloodt
7. Letter from Adjacent Property Owners Drs. Cezary Kakol and Grace Bylewski-Kakol

PUBLIC HEARING NOTICE: The notice for this hearing was published in *The Regional News* on March 22, 2018 in accordance with the Village Zoning Ordinance. A sign was posted on the subject property, and the Village notified neighboring property owners within 350' of the subject property 15-30 days prior to the date of the hearing as noted in the Affidavit of Notice.

NEIGHBORHOOD COMMENT: Several residents have contacted the village regarding the application. Attached as Exhibits 5 and 6 are letters submitted by the adjoining property owners. The owners of 12418 S. 90th Avenue, the Kakols, strongly object to the vacation of the half ROW adjacent to their lot. The owner of 12500 S. 90th Avenue, Mr. William Gloodt, is in support of the vacation and is interested in purchasing the portion of the ROW adjacent to his lot.

PROPERTY INFORMATION

SURROUNDING ZONING: R-1-A One Family Dwelling District
SURROUNDING LAND USE: Single Family Residential
RIGHT-OF-WAY SIZE: 13,200 square feet
COMPREHENSIVE PLAN: Low Density Single Family Residential

BACKGROUND

The applicants are the owners of the property commonly known as 8920 W. 125th Street, which is located adjacent to, and east of the unimproved 90th Avenue ROW. Section 1020.02 (c)(2) of the Municipal Code permits owners of property adjacent to unimproved ROW the ability to petition the village for the sale and vacation of the unimproved ROW.

The Oliveras purchased the property at 8920 W. 125th Street with the intent to raze the existing structure and build a new single family home. The property is a 32,900 square foot corner lot with 200 feet of frontage on the unimproved 90th Street ROW, and 165 feet of frontage on 125th Street. The existing structure is legal nonconforming with respect to the following existing setbacks: 1.81 foot corner side yard where 50 feet is required, and a 27.9 foot front yard setback where 50 feet is required. In addition, the site contains a significant number of trees and has a 37 foot grade change from approximately 709 feet above sea level at the 125th Street property line, falling to approximately 672 feet above sea level at the northwest corner of the site.

It is the owner's intent to minimize the overall disturbance to the existing site by utilizing the excavated foundation area for a portion of the new structure's foundation. However, even though 90th Avenue is largely unimproved along the lot's 200 feet of frontage, the lot is classified as a corner lot. As such, the required corner side yard building setback from 90th Avenue is 50 feet, which places the new building outside of the future excavated foundation of the existing structure. Further, the Zoning Ordinance only permits a maximum 33% variance of the required setback. If granted, this would still result in a 33.5 foot setback from 90th Avenue which leaves nearly 31.5 feet of excavated foundation unutilized for the new structure. Given these conditions, the Oliveras thought it best to petition the Village for sale and vacation of the unimproved ROW as it relieves the need for a variance, and furthers their goal of minimizing the disturbance to the site.

ANALYSIS

Section 1020.02 (b) of the Village Code states that Village staff shall evaluate, and the Plan Commission shall make findings in regard to, the potential future use of the ROW for street, alley, trail, recreation, buffer, utilities, drainage, flood control, environmental protection, or any other public purposes, which may or may not be addressed in the adopted Comprehensive Plan of the Village, that would be lost if the ROW were to be vacated and turned over to private use. The Plan Commission shall make a recommendation in regard to the proposed vacation, which shall be forwarded to the Village Council.

In cases where the request is for the vacation of both halves of the ROW along one side of a single-family lot, where the result would not be the creation of a new, additional, buildable single-family lot, the adjacent property owners shall each be given the opportunity to request vacation of one-half of the ROW, with the consideration to be paid to the Village by each adjacent property owner, in regard to such ROW vacation, to be twenty thousand dollars (\$20,000). If one of the adjacent property owners declines to proceed with the vacation of one-half of the ROW adjacent to said property owner's property, then said other adjacent property owner may proceed with the vacation of the full ROW, with the consideration to be paid to the Village in regard to such full ROW vacation to be thirty thousand dollars (\$30,000). In the case of such a full ROW vacation request by only one adjacent owner, the entire ROW shall be vacated to only the adjacent owner who pays the thirty thousand dollars (\$30,000).

1. **Site Conditions:** The ROW is heavily wooded, and similar to the lot at 8920 W. 125th Street, has a significant change in grade sloping downward from 125th Street towards Forest Glen Boulevard.
2. **Creation of an Additional Buildable Lot:** The vacation will not create an additional buildable lot. The minimum required land area necessary for two buildable, one acre lots of record is 87,120 square feet. If vacated, the additional land area would result in the following lot area for the three affected lots:

Address	Existing Lot Area	Area of Vacated ROW	New Lot Area
8920 W. 125 th Street	33,000 s.f.	6,600 s.f.	39,600 s.f.
12416 S. 90 th Avenue	44,234 s.f.	2,904 s.f.	47,138 s.f.
12500 S. 90 th Avenue	55,875 s.f.	3,696 s.f.	59,571 s.f.

3. **Adjacent Property Owners:** The two adjacent property owners were notified of the application. Attached as Exhibits 5 and 6 are letters submitted by the adjoining property owners. The owners of 12416 S. 90th Avenue, the Kakols, strongly object to the vacation of the half ROW adjacent to their lot. The owner of 12500 S. 90th Avenue, Mr. William Gloodt, is in support of the vacation and is interested in purchasing the portion of the ROW adjacent to his lot.
4. **Subdivision Regulations:** Section 1246.05 Lot Standards, subsection (d), states that all lots shall abut a publicly dedicated street for a minimum distance of thirty feet. The full vacation of the right-of-way will not create any lots that do not conform with this requirement.
5. **Future Use:** The potential future use of the ROW for street, alley, trail, recreation, buffer, utilities, drainage, flood control, environmental protection, or any other public purposes, which may or may not be addressed in the adopted Comprehensive Plan.

The ROW contains village sewer main, water main, and a fire hydrant. Utility easements allowing for maintenance of the utilities can be required as part of the consolidation plat that will be required for any adjoining properties if the vacation is approved.

The driveway for 12416 S. 90th Avenue traverses a small portion of the northeasterly corner of the ROW. Additionally, masonry gateposts, an electronic gate, landscaping, and retaining walls appear to have been constructed partially in the ROW. Ingress/egress and construction and maintenance easements can be required to allow the existing improvements to be used and maintained as part of a full vacation of the ROW. However, due to the Kakol's strong objections, an alternative option would be to vacate only half of the ROW which is adjacent to 8920 W. 125th Street, leaving the Kakol's access and improvements as-is within the remaining half ROW.

Section Seven, Environmental Resources Plan, of the 2009 Comprehensive Plan identifies Village forestation of unused ROW as a Village activity. However, the Village has more recently adopted the regulations referenced in this report which formally codified land values and Village practices for property owners to petition the Village for ROW vacation. Although

the Village does periodically engage in forestation of unused Village property today, the existing amount of trees on this particular ROW make it an unlikely candidate for future village forestation. Additionally, it should be noted that trees on Village property present a liability to the Village if they were to fall and injure a person or property.

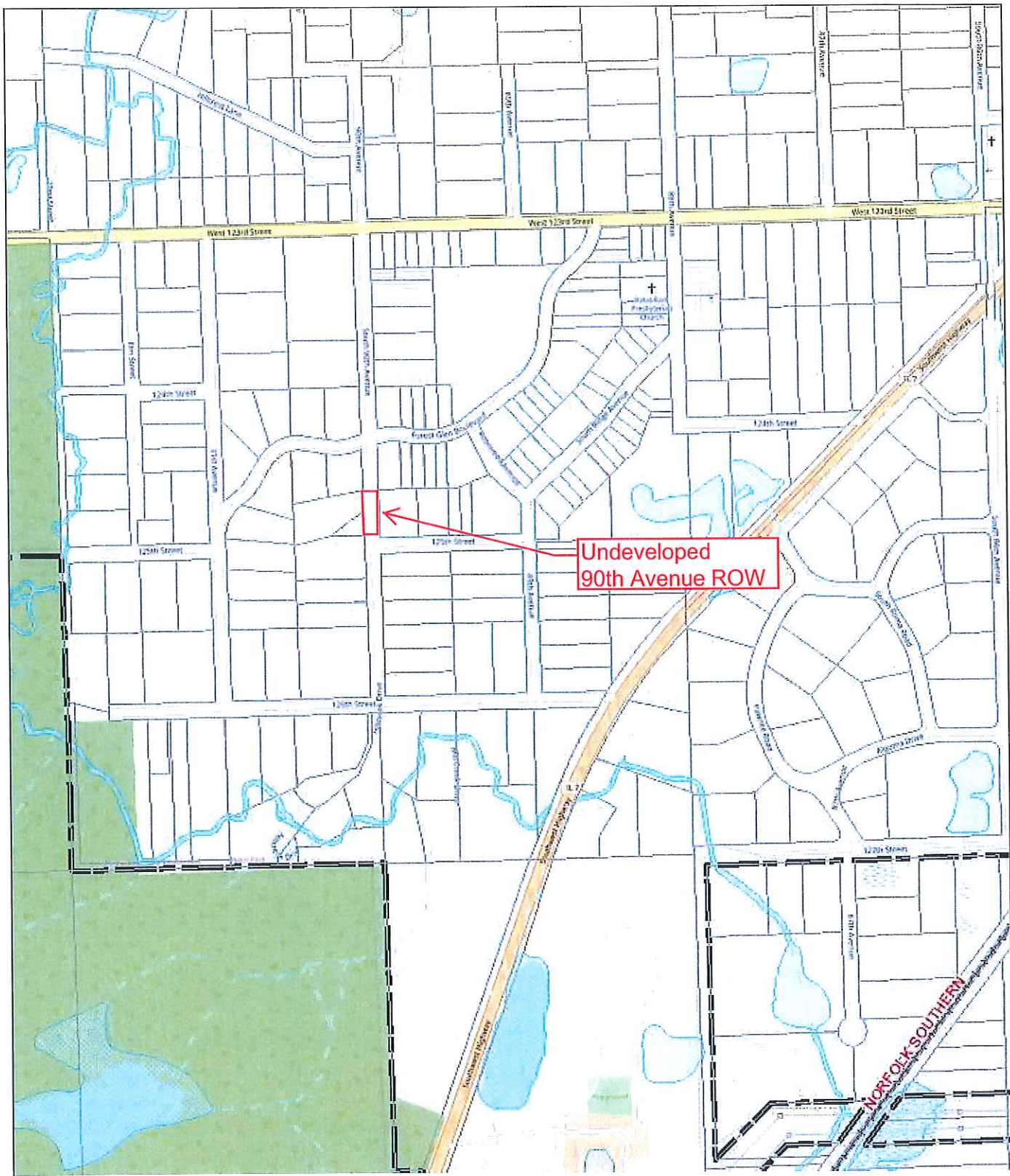
STAFF SUMMARY AND RECOMMENDATIONS

Village staff have reviewed the application and find that there is little to no potential future expansion of the Village's use of the 90th Street ROW. Although there are several utilities located in the ROW, easements providing for their continued location and maintenance can be created with a plat of consolidation. Finally, although staff supports the full vacation of the ROW, the objections of the Kakol's are noted, and as such, a partial vacation is recommended which retains the village ROW adjacent to their property. Therefore, staff recommends *approval* of a partial vacation of the 90th Avenue ROW subject to the following conditions:

1. The right-of-way adjacent to 12418 S. 90th Street shall not be vacated. Only the half right-of-way adjacent to 8920 W. 125th Street and the half right-of-way adjacent to 12500 S. 90th Avenue shall be vacated.
2. The future owner(s) of the vacated right-of-way shall produce an ALTA survey which accurately depicts the right-of-way and the location of all utilities within the right-of-way.
3. The future owner(s) of the vacated right-of-way shall bear all costs for any surveys and plats required for their portion of the vacated right-of-way.
4. The future owner(s) of the vacated right-of-way shall produce, and receive approval of, a Plat of Consolidation which consolidates all parcels of land under their control into one lot of record and provides all necessary easements.

PLAN COMMISSION RECOMMENDATION

I move to recommend that the Village Council approve the recommended half right-of-way vacation of 90th Avenue adjacent to 8920 W. 125th Street and the half right-of-way vacation adjacent to 12500 S. 90th Avenue subject to the conditions stated in the Staff Report dated April 19, 2018.



Village of Palos Park GIS

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



SCALE: 1" = 752'

VILLAGE OF PALOS PARK

8999 West 123rd Street

Palos Park, IL 60464

(708) 671-3700

Print Date: 4/12/2018

Building Department
8999 West 123rd Street
Palos Park, IL 60464
Phone: 708-671-3730
Fax: 708-448-9542
Web: www.palospark.org



Applic. Date: _____
File #: _____
Fee: _____
MAR 15 2018

Plan Commission Application

BY: _____

SECTION I - GENERAL INFORMATION

Project Address 8920 WEST 125 TH ST PIN # 23-27-409-026-0000

Subdivision Name _____

Property Owner's Name INDALECIO OLVERA Property Owner's Mailing Address 8920 W 125 TH ST PALOS PARK IL 60464

Property Owner's Phone # (773) 443 8878 Property Owner's Cell Phone # SAME Property Owner's E-mail Address IOVERA250@GMAIL.COM

SECTION II - APPROVAL REQUESTED

- Preliminary Subdivision
- Final Subdivision
- Variance - Subdivision
- Plat of Consolidation
- Special Use _____
- Planned Unit Development
- Commercial: Construction & Landscaping Review
- Other ROW VACATION

SECTION III - REQUIRED SUBMITTALS

- Proof of ownership
- Cost Recovery Form
- Tree Permit/Plan
- Survey/Plan
- Colored Building Rendering (all sides, materials)
- Signage
- Parking
- Exterior Lighting (fixture cuts, light spread chart)
- Landscape Plan

- Exaction Fee
 - Completion Bond Refund Date _____
 - ROW Bond Refund Date _____
 - ~~ROW VACATION~~
- IOVERA*

SECTION IV - PROJECT DETAILS

Project Description ACQUISITION OF RIGHT OF WAY OF UNDEVELOPED 90TH AV TO THE WEST OF MY PROPERTY AT 8920 WEST 125 TH ST Zoning: _____

Total Property Area 13,200 Current Use of Property _____ Comprehensive Plan Designation _____

Property Legal Description (Attach additional sheets as necessary): _____

List and justify any requested variation(s) from the Zoning Ordinance and Subdivision Ordinance (attach additional pages as necessary): _____

SECTION V - Project Staff - List each applicable project staff name, email and phone number.

- Attorney _____
- Surveyor _____
- Engineer _____
- Architect _____
- Landscape Architect _____
- Other _____

SECTION VI - I, the undersigned, certify that all information contained in this application and accompanying documents is true and correct to the best of my knowledge. I also permit entrance on the Subject Property by Village Officials for the purpose of inspections related to this request.

[Signature] INDALECIO OLVERA 03/15/18
Applicant Signature Applicant Printed Name Date

Applicant is: Property owner Attorney Developer (Note: a letter of authorization from the owner(s) of record must be attached)

Exhibit 3

The Olvera Family
8920 West 125th Street
Palos Park, IL 60464

March 14, 2018

Darryl Reed
Palos Park Building & Public Property Commissioner
8999 West 123rd Street
Palos Park, IL 60464

Dear Commissioner Reed:

We are the Olvera Family and within the last year purchased a property within Palos Park with the intention of turning an abandoned property, into our new home. We have been working towards finalizing our blueprints and begin building this spring. In the process of putting together our floor plans, we were informed our lot was adjacent to an undeveloped 90th Ave.

In our attempt to preserve as many of the trees on our lot and continue moving forward towards our initial investment, we'd like to propose purchasing the undeveloped portion of land next to our lot. One of the reasons we chose to invest and reside within Palos Park was the tranquility and proximity of nature throughout the living areas.

Although this additional purchase is not ideal, we would like to maintain as many of the trees in place throughout our development and beyond.

We hope you will accept our request for the purchase and we can begin working on our new home.

Kind regards,

The Olvera Family

March 20, 2018

To: Lauren Pruss, AICP
Community Development Director
Village of Palos Park

In response to the notice of vacation and purchase of the Unimproved 90th Avenue Right of Way. I do wish to procure the half in question adjacent to my property, both east and north. I understand my cost would be \$20,000, paid to the Village of Palos Park and I would get the necessary survey and consolidation plat.

Please let me know when I would need to supply any information to the village.

Thank You,

William Hoodt





Village Administration

8999 West 123rd Street, Palos Park , Illinois 60464

Building Department, Lauren Pruss, Community Development Director

March 25, 2018

Dear Village Administration,

In response to your letter dated March 16, 2018 regarding purchase application and possibility to sell village property to a private entity.

First and foremost, please take into consideration the existence of my home at 12416 S. 90th Ave.

I purchased my home 20 years ago with public access from 90th avenue. There is only one public access road that leads to my property which is from 90th avenue. Proceeding with this concept of selling "Unimproved 90th St. right of way" is of great concern me:


1. The northwest corner of proposed "Unimproved" 90th Ave. is an existing paved street, that leads to my home and public village structures that include a fire hydrant, village drainage and snow plow piling during winter. It is wrongfully called "Unimproved and unutilized".
2. Selling to a private entity, will create a "landlocked property with easement access," tremendously decreasing the value of my home. Furthermore, this situation will become a concern for future residence where improvements may be undertaken in this area of the property.
3. Flooding in this area of "Unimproved 90th Ave." has always been a problem on my property and the neighbors just below me, 9003 W. Forest Glenn. The lower part of "unimproved 90th Ave" should remain public and maintained by the village, as it currently is. Private owner of this part of 90th Ave. will only cause maintenance problems in the future.

Please understand the grievance that this situation has caused me and re-evaluate the acceptance of purchase proposal in respect to the existence of my property located at 12416 S. 90th Ave. Due to this proposal, of all parties involved, I am most affected in a most unfavorable way.

Rightfully, I request for access to my home, along the full length of east property line to remain public road 90th Ave.

If you have further inquiries regarding this matter, please contact my attorney James Kash and Assoc.

Sincerely,

Dr. Cezary A. Kakol 

Dr. Grace Bylewski-Kakol



Please accept neighbor's signatures in support and understanding of my concern

Michael and Pat Fjelly 12423 Forest Glen

Ston & Trish TRIBULA 9003 W Forest Glen
Vivian & Peter Beecher 9009 Forest Glen Blvd

Esther Oltman 12430 Forest Glen

Mary Ann Hansen, 12512 So. 90th Avenue
708-448-0645

*Last Kalcol property line.
Requesting to remain public
accesses from 90th Ave.*





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: July 9, 2018

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

PC 2018-02 – The owner of 44 Old Creek Road in the Village of Palos Park, has requested approval of a preliminary and final plat for a 2 lot subdivision. The subject site is 2.16 acres containing an existing home in the R-1-A One Family Dwelling District that will remain on a 1.15 acre lot and a new 1.01 acre lot will be created to the west.

BACKGROUND/HISTORY:

The owner of 44 Old Creek Road has requested approval of a preliminary and final plat for a two lot subdivision. The subject property contains 2.16 acres of land and is developed with an existing home in the R-1-A One Family Dwelling District.

In 2015, the owner of 44 Old Creek Road purchased 18,146 square feet of land from the lot commonly known as 46 Old Creek Road with the intention of resubdividing the two parcels into two new lots of record, each containing at least one acre of land. The applicant now requests approval to resubdivide the resultant 2.16 acres where the existing home will remain on a 1.15 acre lot and a new, developable 1.01 acre lot will be created to the west. After the subdivision, both lots will conform to the minimum required lot area and lot width requirements of the R-1-A zone. While the existing home at 44 Old Creek Road is non-conforming with respect to the existing east side yard and front yard setbacks, these setbacks are not being affected by the proposed subdivision, nor are they made more non-conforming by the proposed subdivision. Therefore, a variance for these existing setbacks does not need to be granted for the resubdivision to be approved.

RECOMMENDATION:

The Plan Commission held a public hearing regarding this application on Wednesday, June 20, 2018 and voted (4-0) to recommend **approval** of the requested preliminary and final plat of subdivision.

RECOMMENDED MOTIONS:

I move to approve the Ordinance Approving the Henderson Resubdivision at 44 Old Creek Road.

Att: An Ordinance Approving the Henderson Resubdivision at 44 Old Creek Road
Draft Minutes of the June 20, 2018 Plan Commission Meeting

ORDINANCE NO. _____

**AN ORDINANCE APPROVING
THE HENDERSON RESUBDIVISION
(44 Old Creek Road)**

WHEREAS, a petition has been filed with the Village of Palos Park, Cook County, Illinois, requesting that certain land, hereinafter described, be resubdivided; and

WHEREAS, the Plan Commission of the Village of Palos Park has held a public hearing relative to said request on June 20, 2018, and recommended approval of said resubdivision; and

WHEREAS, the Village Council of the Village of Palos Park deems it to be in the best interests of the Village that said resubdivision be authorized and allowed;

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

SECTION 1: That the two (2) lot resubdivision, legally described as follows:

Henderson Resubdivision of Parts of Lots 8 and 9 in Chinquapin Hills Resubdivision dated June 19, 1950 as Document # 14830143 of the Southeast 1/4 of Section 30, Township 37 North, Range 12, East of the Third Principal Meridian, in Cook County, Illinois;

P.I.N.s: 23-30-402-029, 23-30-402-030 and Pt. 23-30-402-005;

Common Address: 44 Old Creek Road, Palos Park, Illinois 60464;

is hereby approved.

SECTION 2: That the Mayor and Village Clerk are hereby authorized to sign and attest to the Plat of Resubdivision, attached hereto as Exhibit A and made part hereof, and are further authorized to cause a copy of the Plat of Resubdivision to be recorded with the Recorder of Deeds of Cook County, Illinois.

SECTION 3: That this Ordinance shall be in full force and effect from and after its adoption and approval, as provided by law.

ADOPTED this 9th day of July, 2018, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 9th day of July, 2018.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Exhibit A

**Plat of Resubdivision
for Henderson Resubdivision**

(attached)



VILLAGE OF
PALOS PARK

VILLAGE OF PALOS PARK
PLAN COMMISSION
WEDNESDAY, JUNE 20, 2018 AT 7:01PM
(RESCHEDULED FROM THURSDAY, JUNE 21, 2018)
DRAFT MEETING MINUTES

- I. Roll Call:** Chair: Mary O'Connor
- Members:** Julie Kay Dan McCarthy Edward Marcyn
Rich DeBoer
- Absent:** Matt Dill Phil Wegele
- Staff:** Lauren Pruss, Community Development Director
Theresa Lizzio, Building Department Coordinator
- Audience:** Joe Gomez Roland Gomez Christina Gomez
Dick Post Carolyn Baca Mark Landstrtom
Doug Blount Maria Rogers

II. Approval of Prior Regular Meeting Minutes:
Chair O'Connor called for a motion to approve the minutes of the last regular Plan Commission meeting held on April 19, 2018. Motion was made by Julie Kay, second by Ed Marcyn to approve the minutes. Motion was approved as follows:

Upon roll call:
AYES: (5) Kay, Marcyn, DeBoer, McCarthy, O'Connor
NAYS: (0)
ABSENT: (2) Dill, Wegele

III. APPROVAL OF JOINT TRAINING SESSION MINUTES:
Chair O'Connor called for a motion to approve the minutes from the Joint Training Session. Motion was made by Julie Kay, second by Ed Marcyn to approve the minutes of the April 11, 2018 training session.

Upon roll call vote, the motion carried as follows:
AYES: (5) Kay, Marcyn, DeBoer, McCarthy, O'Connor
NAYS: (0)
ABSENT: (2) Dill, Wegele

IV. New Business: PC 2018-02: The owner of 44 Old Creek Road in the Village of Palos Park, has requested approval of a preliminary and final plat for a 2 lot subdivision. The subject site is 2.16 acres containing an existing home in the R-1-A One Family Dwelling District that will remain on a 1.15 acre lot and a new 1.01 acre lot will be created to the west.

Chair O'Connor introduced the public hearing for 44 Old Creek Road and Community Development Director, Lauren Pruss stated that in 2015, the owner of 44 Old Creek Road purchased 18,146 square feet of land from the lot commonly known as 46 Old Creek Road with the intention of resubdividing the two parcels into two new lots of record, each containing at least one acre of land. The applicant now requests approval to resubdivide the resultant 2.16 acres where the existing home will remain on a 1.15 acre lot and a new, developable 1.01 acre lot will be created to the west. After the subdivision, both lots will conform to the minimum required lot area and lot width requirements of the R-1-A zone. While the existing home at 44 Old Creek Road is non-conforming with respect to the existing east side yard and front yard setbacks, these setbacks are not being affected by the proposed subdivision, nor are they made more non-conforming by the proposed subdivision. Therefore, a variance for these existing setbacks does not need to be granted for the resubdivision to be approved.

Carolyn Baca, attorney for Angela Henderson, the property owner of 44 Old Creek Road, reiterated the request for the preliminary and final plat of subdivision and asked for approval. Member Marcyn asked if 46 Old Creek Road was still a conforming lot since they sold 18,146 square feet of land and Carolyn answered yes.

Chair O'Connor asked what the plans are for the lots and Carolyn Baca said that 44 Old Creek would remain with the house and the newly created lot would eventually be sold.

Roland Gomez, 46 Old Creek Road, asked what the maximum home size could be on the new lot and how close to the west lot line. Lauren Pruss said that 2,200 square foot is the minimum requirement for a new home and the home will have a required 100 foot front yard setback due to the average of the front yards on that block. She continued saying there are a variety of house and lot sizes in that area, and when home plans are submitted, they will be reviewed. DeBoer commented further that there are setback limitations and only a certain percentage of the lot can be built on.

Chair O'Connor asked for a motion. Motion was made by Dan McCarthy, second by Julie Kay to approve the request of a preliminary and final plat of subdivision for the Henderson Subdivision located at 44 Old Creek Road.

Upon roll call:

AYES: (5) McCarthy, Kay, DeBoer, Marcyn, O'Connor

NAYS: (0)

ABSENT: (2) Dill, Wegele

- V. New Business: PC 2018-03:** The owner of 8220 W. 119th Street in the Village of Palos Park, has requested approval of a preliminary and final plat for a 3 lot subdivision. The subject site is 3.07 acres containing an existing home in the R-1-A One Family Dwelling District that will remain on a 1.07 acre lot and a two new 1.00 acre lots will be created to the east.

Chair O'Connor introduced the public hearing for 8220 W. 119t Street and Community Development Director Lauren Pruss explained that the existing lot is developed with a variety of improvements including a dwelling, a pool, driveways and accessory structures that span the proposed property line between proposed Lots 1 and 2. A preliminary demolition plan is included as Exhibit 4 and demolition in compliance with the plan will need to be completed prior to issuance of a building permit for Lot 2. In addition, floodplain is shown on proposed Lot 2 and 3 leaving a building envelope of no wider than 40 feet on Lot 3. The applicant has

indicated that the floodplain could be modified as part of the approved engineering for the development of the lot. No permit would be issued until such plans were approved by all applicable regulatory agencies.

After the subdivision, all lots will conform to the minimum required lot area and lot width requirements of the R-1-A zone. While the existing home at 8220 W. 119th Street is non-conforming with respect to the existing west side yard and front yard setbacks, these setbacks are not being affected by the proposed subdivision, nor are they made more non-conforming by the proposed subdivision. Therefore, a variance for these existing setbacks does not need to be granted for the resubdivision to be approved.

Ed Marcyn asked if the Village will be gaining a 33 foot right of way along 82nd Avenue. Mark Landstrom from Landmark Engineering, passed out handouts to all Member, and confirmed the right of way and there will also be pavement cuts through the lot to eliminate encroachment on the lot and will still be conforming. Lauren Pruss stated the width on Lot 3 is 156 foot after taking the corner out.

Rich DeBoer asked Mark if he looked into getting the flood plain map changed and he said yes. Mark also stated that the preliminary engineering shows how they move the flood plain around for compensatory storage. Rich DeBoer suggested if you divert the flood plain around the future building, it would allow for additional storage.

Chair O'Connor asked if the reference is to the 100 year flood plain and Mark Landstrom confirmed it is the 100 year flood plain. Chair O'Connor also asked when the lot is ready to be built on, would they consider the flood plain area. Lauren Pruss answered that approval from MWRD and other regulatory agencies would be a part of the process in obtaining the building permit.

Rich DeBoer asked about the requirement to remove the barn on the property and Lauren Pruss said that it is non-conforming. She also said that someone could apply for a variance to keep the barn.

Chair O'Connor asked if the existing home will stay and Mark Landstrom said yes.

Julie Kay asked if you would enter the three lots from 119th Street and Mark Landstrom stated that Lot 1 and Lot 2 would be accessed from 119th Street and Lot 3 would have access from 82nd Street.

Dick Post, 8220 W. 119th Street, said that he has lived here for over 40 years and been neighbors to Doug Blount and Carolyn Baca. He raised five kids in Palos Park and now it is time to sell. Dick suggested that a buyer could purchase Lots 1 and 2 together due to the historic home and barn in Palos Park.

Lauren Pruss suggested to alter the wording of the motion to include no permit will be issued for only Lot 2 of the subdivision and/or could also alter the conditions if they want to purchase Lots 1 and 2.

Dan McCarthy asked how old the barn is and Dick Post said that he thinks it may have started out as a chicken coop and has since been altered.

Chair O'Connor reminded Dick Post that there is a Historic Commission and if there were any changes to be made or demolition done, to please take pictures of the existing buildings now so that it can be memorialized and be part of the historic record. Dick Post said that he would be glad to do it.

Chair O'Connor asked for a motion. Motion was made by Rich DeBoer, second by Dan McCarthy to approved the proposed preliminary and final plat of subdivision, dated June 14, 2018, for the Post Subdivision located at 8220 W. 119th Street in the Village of Palos Park, subject to the condition that no building permit will be issued for any of the lots created by the subdivision until such time that improvements identified for removal on the Demolition Plan have been removed
Upon roll call:

AYES: (5) DeBoer, McCarthy, Kay, Marcyn, O'Connor

NAYS: (0)

ABSENT: (2) Dill, Wegele

VI. Other Business: NONE

Adjournment: Motion was made by Ed Marcyn, second by Rich DeBoer to adjourn the meeting at 7:34PM. Motion was approved unanimously.

The foregoing minutes were approved by the Plan Commission on

_____, 2018.

Theresa Lizzio
Building Dept. Coordinator



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: July 9, 2018

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

PC 2018-03 – The owner of 8220 W. 119th Street has requested approval of a preliminary and final plat for a 3 lot subdivision. The subject site is 3.076 acres containing an existing home in the R-1-A One Family Dwelling District that will remain on a 1.07 acre lot and two new 1.00 acre lots will be created to the east.

BACKGROUND/HISTORY:

The owner of 8220 W. 119th Street has requested approval of a preliminary and final plat for a three lot subdivision. The subject property contains 3.076 acres of land and is developed with an existing home in the R-1-A One Family Dwelling District.

The existing lot is developed with a variety of improvements including a dwelling, a pool, driveways and accessory structures that span the proposed property line between proposed Lots 1 and 2. A preliminary demolition plan is included as Exhibit A to the ordinance and demolition in compliance with the plan prior to issuance of a building permit for Lot 2 is a condition of the ordinance approving the subdivision. In addition, floodplain is shown on proposed Lot 2 and 3 leaving a building envelope of no wider than 40 feet on Lot 3. The applicant has indicated that the floodplain could be modified as part of the approved engineering for the development of the lot. No permit would be issued until such plans were approved by all applicable regulatory agencies.

After the subdivision, all lots will conform to the minimum required lot area and lot width requirements of the R-1-A zone. While the existing home at 8220 W. 119th Street is non-conforming with respect to the existing west side yard and front yard setbacks, these setbacks are not being affected by the proposed subdivision, nor are they made more non-conforming by the proposed subdivision. Therefore, a variance for these existing setbacks does not need to be granted for the resubdivision to be approved.

RECOMMENDATION:

The Plan Commission held a public hearing regarding this application on Wednesday, June 20, 2018 and voted (4-0) to recommend **approval** of the requested preliminary and final plat of subdivision.

RECOMMENDED MOTIONS:

I move to approve the Ordinance Approving the R.M. Post Subdivision at 8220 W. 119th Street.

Att: An Ordinance Approving the R.M. Post Subdivision at 8220 W. 119th Street
Draft Minutes of the June 20, 2018 Plan Commission Meeting

ORDINANCE NO. _____

**AN ORDINANCE APPROVING
THE R.M. POST SUBDIVISION
(8220 West 119th Street)**

WHEREAS, a petition has been filed with the Village of Palos Park, Cook County, Illinois, requesting that certain land, hereinafter described, be subdivided; and

WHEREAS, the Plan Commission of the Village of Palos Park has held a public hearing relative to said request on June 20, 2018, and recommended approval of said subdivision; and

WHEREAS, the Village Council of the Village of Palos Park deems it to be in the best interests of the Village that said subdivision be authorized and allowed, subject to the condition set forth in Section 2 below;

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

SECTION 1: That the three (3) lot subdivision, legally described as follows:

R.M. Post Subdivision of part of the West half of the Southeast quarter of Section 23, Township 37 North, Range 12 East of the Third Principal Meridian, in Cook County, Illinois;

P.I.N.: 23-23-407-010-0000;

Common Address: 8220 West 119th Street, Palos Park, Illinois 60464;

is hereby approved, subject to the condition as set forth in Section 2 below.

SECTION 2: That the approval of the three (3) lot subdivision, as set forth in Section 1 above, is subject to the condition that no building permit shall be issued in relation to Lot 2 of said subdivision until such time as the existing improvements and structures, as identified for demolition and removal on the Preliminary Demolition Plan, prepared by Landmark Engineering, LLC, and dated May 21, 2018, and attached hereto as Exhibit A and made part hereof, are demolished and removed from the property within the subdivision.

SECTION 3: That the Mayor and Village Clerk are hereby authorized to sign and attest to the Plat of Subdivision, attached hereto as Exhibit B and made part hereof, and are further authorized to cause a certified copy of this Ordinance and a copy of the Plat of Subdivision to be recorded with the Recorder of Deeds of Cook County, Illinois.

SECTION 4: That this Ordinance shall be in full force and effect from and after its adoption and approval, as provided by law.

ADOPTED this 9th day of July, 2018, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 9th day of July, 2018.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Exhibit A

**Preliminary Demolition Plan,
prepared by Landmark Engineering, LLC,
dated May 21, 2018**

(attached)

Exhibit B

**Plat of Subdivision
for R.M. Post Subdivision**

(attached)



VILLAGE OF
PALOS PARK

VILLAGE OF PALOS PARK
PLAN COMMISSION
WEDNESDAY, JUNE 20, 2018 AT 7:01PM
(RESCHEDULED FROM THURSDAY, JUNE 21, 2018)

DRAFT MEETING MINUTES

- I. Roll Call:** Chair: Mary O'Connor
- Members:** Julie Kay Dan McCarthy Edward Marcyn
Rich DeBoer
- Absent:** Matt Dill Phil Wegele
- Staff:** Lauren Pruss, Community Development Director
Theresa Lizzio, Building Department Coordinator
- Audience:** Joe Gomez Roland Gomez Christina Gomez
Dick Post Carolyn Baca Mark Landstrtom
Doug Blount Maria Rogers

II. Approval of Prior Regular Meeting Minutes:
Chair O'Connor called for a motion to approve the minutes of the last regular Plan Commission meeting held on April 19, 2018. Motion was made by Julie Kay, second by Ed Marcyn to ap prove the minutes. Motion was approved as follows:

Upon roll call:
 AYES: (5) Kay, Marcyn, DeBoer, McCarthy, O'Connor
 NAYS: (0)
 ABSENT: (2) Dill, Wegele

III. APPROVAL OF JOINT TRAINING SESSION MINUTES:
Chair O'Connor called for a motion to approve the minutes from the Joint Training Session. Motion was made by Julie Kay, second by Ed Marcyn to approve the minutes of the April 11, 2018 training session.

Upon roll call vote, the motion carried as follows:
 AYES: (5) Kay, Marcyn, DeBoer, McCarthy, O'Connor
 NAYS: (0)
 ABSENT: (2) Dill, Wegele

IV. New Business: PC 2018-02: The owner of 44 Old Creek Road in the Village of Palos Park, has requested approval of a preliminary and final plat for a 2 lot subdivision. The subject site is 2.16 acres containing an existing home in the R-1-A One Family Dwelling District that will remain on a 1.15 acre lot and a new 1.01 acre lot will be created to the west.

Chair O'Connor introduced the public hearing for 44 Old Creek Road and Community Development Director, Lauren Pruss stated that in 2015, the owner of 44 Old Creek Road purchased 18,146 square feet of land from the lot commonly known as 46 Old Creek Road with the intention of resubdividing the two parcels into two new lots of record, each containing at least one acre of land. The applicant now requests approval to resubdivide the resultant 2.16 acres where the existing home will remain on a 1.15 acre lot and a new, developable 1.01 acre lot will be created to the west. After the subdivision, both lots will conform to the minimum required lot area and lot width requirements of the R-1-A zone. While the existing home at 44 Old Creek Road is non-conforming with respect to the existing east side yard and front yard setbacks, these setbacks are not being affected by the proposed subdivision, nor are they made more non-conforming by the proposed subdivision. Therefore, a variance for these existing setbacks does not need to be granted for the resubdivision to be approved.

Carolyn Baca, attorney for Angela Henderson, the property owner of 44 Old Creek Road, reiterated the request for the preliminary and final plat of subdivision and asked for approval. Member Marcyn asked if 46 Old Creek Road was still a conforming lot since they sold 18,146 square feet of land and Carolyn answered yes.

Chair O'Connor asked what the plans are for the lots and Carolyn Baca said that 44 Old Creek would remain with the house and the newly created lot would eventually be sold.

Roland Gomez, 46 Old Creek Road, asked what the maximum home size could be on the new lot and how close to the west lot line. Lauren Pruss said that 2,200 square foot is the minimum requirement for a new home and the home will have a required 100 foot front yard setback due to the average of the front yards on that block. She continued saying there are a variety of house and lot sizes in that area, and when home plans are submitted, they will be reviewed. DeBoer commented further that there are setback limitations and only a certain percentage of the lot can be built on.

Chair O'Connor asked for a motion. Motion was made by Dan McCarthy, second by Julie Kay to approve the request of a preliminary and final plat of subdivision for the Henderson Subdivision located at 44 Old Creek Road.

Upon roll call:

AYES: (5) McCarthy, Kay, DeBoer, Marcyn, O'Connor

NAYS: (0)

ABSENT: (2) Dill, Wegele

- V. New Business: PC 2018-03:** The owner of 8220 W. 119th Street in the Village of Palos Park, has requested approval of a preliminary and final plat for a 3 lot subdivision. The subject site is 3.07 acres containing an existing home in the R-1-A One Family Dwelling District that will remain on a 1.07 acre lot and a two new 1.00 acre lots will be created to the east.

Chair O'Connor introduced the public hearing for 8220 W. 119th Street and Community Development Director Lauren Pruss explained that the existing lot is developed with a variety of improvements including a dwelling, a pool, driveways and accessory structures that span the proposed property line between proposed Lots 1 and 2. A preliminary demolition plan is included as Exhibit 4 and demolition in compliance with the plan will need to be completed prior to issuance of a building permit for Lot 2. In addition, floodplain is shown on proposed Lot 2 and 3 leaving a building envelope of no wider than 40 feet on Lot 3. The applicant has

indicated that the floodplain could be modified as part of the approved engineering for the development of the lot. No permit would be issued until such plans were approved by all applicable regulatory agencies.

After the subdivision, all lots will conform to the minimum required lot area and lot width requirements of the R-1-A zone. While the existing home at 8220 W. 119th Street is non-conforming with respect to the existing west side yard and front yard setbacks, these setbacks are not being affected by the proposed subdivision, nor are they made more non-conforming by the proposed subdivision. Therefore, a variance for these existing setbacks does not need to be granted for the resubdivision to be approved.

Ed Marcyn asked if the Village will be gaining a 33 foot right of way along 82nd Avenue. Mark Landstrom from Landmark Engineering, passed out handouts to all Member, and confirmed the right of way and there will also be pavement cuts through the lot to eliminate encroachment on the lot and will still be conforming. Lauren Pruss stated the width on Lot 3 is 156 foot after taking the corner out.

Rich DeBoer asked Mark if he looked into getting the flood plain map changed and he said yes. Mark also stated that the preliminary engineering shows how they move the flood plain around for compensatory storage. Rich DeBoer suggested if you divert the flood plain around the future building, it would allow for additional storage.

Chair O'Connor asked if the reference is to the 100 year flood plain and Mark Landstrom confirmed it is the 100 year flood plain. Chair O'Connor also asked when the lot is ready to be built on, would they consider the flood plain area. Lauren Pruss answered that approval from MWRD and other regulatory agencies would be a part of the process in obtaining the building permit.

Rich DeBoer asked about the requirement to remove the barn on the property and Lauren Pruss said that it is non-conforming. She also said that someone could apply for a variance to keep the barn.

Chair O'Connor asked if the existing home will stay and Mark Landstrom said yes.

Julie Kay asked if you would enter the three lots from 119th Street and Mark Landstrom stated that Lot 1 and Lot 2 would be accessed from 119th Street and Lot 3 would have access from 82nd Street.

Dick Post, 8220 W. 119th Street, said that he has lived here for over 40 years and been neighbors to Doug Blount and Carolyn Baca. He raised five kids in Palos Park and now it is time to sell. Dick suggested that a buyer could purchase Lots 1 and 2 together due to the historic home and barn in Palos Park.

Lauren Pruss suggested to alter the wording of the motion to include no permit will be issued for only Lot 2 of the subdivision and/or could also alter the conditions if they want to purchase Lots 1 and 2.

Dan McCarthy asked how old the barn is and Dick Post said that he thinks it may have started out as a chicken coop and has since been altered.

Chair O'Connor reminded Dick Post that there is a Historic Commission and if there were any changes to be made or demolition done, to please take pictures of the existing buildings now so that it can be memorialized and be part of the historic record. Dick Post said that he would be glad to do it.

Chair O'Connor asked for a motion. Motion was made by Rich DeBoer, second by Dan McCarthy to approved the proposed preliminary and final plat of subdivision, dated June 14, 2018, for the Post Subdivision located at 8220 W. 119th Street in the Village of Palos Park, subject to the condition that no building permit will be issued for any of the lots created by the subdivision until such time that improvements identified for removal on the Demolition Plan have been removed
Upon roll call:

AYES: (5) DeBoer, McCarthy, Kay, Marcyn, O'Connor

NAYS: (0)

ABSENT: (2) Dill, Wegele

VI. Other Business: NONE

Adjournment: Motion was made by Ed Marcyn, second by Rich DeBoer to adjourn the meeting at 7:34PM. Motion was approved unanimously.

The foregoing minutes were approved by the Plan Commission on

_____, 2018.

Theresa Lizzio
Building Dept. Coordinator

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: July 5, 2018
 Subject: **Building Department Report for Council Meeting July 9, 2018**

AVOID DAMAGE TO NEIGHBORHOOD UNDERGROUND UTILITIES

Please remember to call JULIE (Joint Utility Locating Information for Excavators) at 811 before any digging projects. Most sewer, water, gas, electric and telecommunications services are buried underground. A simple call to 811 will allow JULIE to mark utility locations on your property within two working days. Respect the marks and dig with care to avoid personal injury and damage to underground utilities. JULIE's services are free.

PERMITS

The Building Department processed Fifteen (15) permits from June 20 - July 3, 2018 resulting in \$5,664.82 of permit fees. Twenty-Six (26) inspections were completed during this time.

11901 Southwest Hwy	Exterior remodel	\$ 2,214.82
24 Romiga Lane	Tear off & Re-Roof	\$ 180.00
13 Brook Lane	Tear off & Re-Roof	\$ 180.00
12700 Southwest Hwy	Tear off, Re-Roof & gutters	\$ 240.00
12700 Southwest Hwy	Interior demolition	\$ 60.00
11557 S. Vienna	Replace garage door	\$ 110.00
11549 S. Vienna	Replace garage door	\$ 110.00
12210 S. 86th Avenue	Interior remodel	\$ 1,365.00
12802 Misty Harbour	Replace pavers	\$ 360.00
24 Romiga Lane	Interior demolition	\$ 120.00
12009 Southwest Hwy	Draintile	\$ 180.00
8225 W. Route 83	Tear off & Re-Roof	\$ 180.00
11615 Alpine	Door Replacement	\$ 50.00
12330 Forest Glen	Railing	\$ 120.00
11650 Walnut Ridge	Electrical permit	\$ 195.00
	TOTAL	\$ 5,664.82
	YEAR TO DATE TOTAL	\$ 62,051.89

Palos Park Woman's Club Gives \$500 Donation to Palos Park Police

On June 18, 2018 The Palos Park Woman's Club presented the Palos Park Police Department with a check for \$500.00. It is through their continued support over the years that the Palos Park Police Department has been able to accomplish and enhance several goals.

The Women's Club has helped secure equipment, (Ballistic vest, Heat seeking Night Vision optics) training (Child Safety Car seat certification) and by supporting our Police Cadet program!

The Women's Club has always been of great help to this community and we are very thankful that their members realize through their support our community programs can flourish and move forward to make our community a safer place for all.

We extend our heartfelt appreciation to the Palos Park Women's Club!

Palos Park Police Take New Approach to Mental Health, Substance Use Calls

Police officers on patrol often receive calls from dispatch about people who they have already responded to calls about, but no arrest was made because the person is not doing anything illegal, just acting erratic.

Palos Park Police acknowledge these are tough cases and an arrest is not going to solve the problem. This is where an officer must be creative about how they can get someone engaged and how they can get them help. Palos Park officers work on these cases with the goal to connect people to services like drug treatment or inpatient therapy instead of taking them to jail.

Police Commissioner Dan Polk said, "Often these are public health issues and we send, time and time again, police officers who don't necessarily have the tools to deal with these issues. So we are going to try and use a different philosophy and mindset to get a different outcome."

Police Commander John Sawyer, who oversees all officers assigned to the day shift, will often deal with many homeless and transients Sawyer said, "It is amazing what happens when a person can see you care and treat a human being like a human being, we realize that jails are not the place these individuals need to be."

Commander Sawyer noted that his staff of veteran officers, Diana Campbell, Bob Kotisanis, Frank Flores, Tom Hilton, Ryan McNulty, Ray Sabo and Daniella Scaccia often encounter people needing services as they are traversing Palos Park's large patrol area. A patrol area with many major connecting roadways, (Archer, Bell, Rt 83, Rt 7, Will Cook Rd, Wolf Rd, Rt 45, 131st and McCarthy Rd) along with those leaving on foot from the Palos Health facility, after being transported for a mental health or substance disorders.

Many new initiatives provide law enforcement agencies with additional tools to de-escalate situations that involve mental health or substance use disorders, with an end result of getting someone the services they need. Palos Park Police are working to have all officers fine tune their skills to de-escalate situations by getting people the crisis behavioral health assessment they need.

Palos Park Police Giving Away Bike Helmets

Again this year the police department will give out helmets to local children as part of the National Children-N-Safety program.

Palos Park Police will hand out free bicycle safety helmets to children in Palos Park. The helmets are being distributed as part of the National Children-N-Safety Program.

Head injuries and falls from bicycles are often times the main reason children visit emergency rooms during the summer months, said Chief Joe Miller in a press release. Police hope that by issuing the helmets they can prevent head injuries to children riding bicycles.

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



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: July 9, 2018

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Consideration of Ordinance 2018-21 authorizing the Village to renew the residential electric aggregation program.

BACKGROUND/HISTORY:

Consideration of an Ordinance authorizing the Village to renew the residential electric aggregation program with NIMEC acting as energy consultant, and approve electric bids. NIMEC will present bids this same evening. The Village's current agreement with Dynegy Energy expires at meter reading dates in October, 2018.

At the March 12, 2012 Presidential Primary Election, voters in the Village of Palos Park portions, approved a referendum authorizing the Village to operate an opt-out electric aggregation program for resident and small business ratepayers. Municipal Aggregation is a program by which a Village can aggregate the load of its residents (who have not individually selected their own supplier) and negotiate for lower pricing and more protective terms for the ratepayer.

Some key features of the Municipal Aggregation program:

- All residents are informed (via postal mail, paid for by Supplier) of new rate and terms prior to the rate change. There are no hard costs to the Village to establish a program.
- Any resident may opt out at any time, and will never incur a termination fee.
- Unlike many individual offerings, there are no additional monthly fees, nor a variable floating rate.
- It offers fixed price certainty versus the ComEd default rate (set by an Illinois State Agency), which can vary.
- Ratepayers may save money vs. the ComEd rate; a Village program rate provides a benchmark against individual offers.

Over 1,600 residents enrolled at the program's inception in 2012, and an even higher number of ratepayers have enrolled at the program's subsequent renewals. Some residents have expressed their appreciation for the program, knowing that the Village is reviewing rates. There are a number of residents who find the purchase of electricity confusing, and are pleased that the Municipality manages a program on their behalf.

- The Illinois Power Agency has reset the ComEd "default" rate for the Energy Year July 2018 to May 2019. The annualized rate is 7.75¢ per kWh
- The Village's current program rate through September 2017 is 6.987¢ per kWh which compares favorably to the summer ComEd base rate of 7.358¢ per kWh.

In May of this year, NIMEC tested the market and received indicative bids for the Village. The lowest bids were near or above the ComEd default rate. Through MC Squared (previous Palos Park aggregation supplier), there is a new offering that retains the continuity of the program for the Village while ensuring ratepayers will never pay above the ComEd rate. This is a 100% Green Aggregation Program that provides Renewable Energy Credits (RECs) for the entire Palos Park Aggregation Community, but with zero added cost, enabling the Village to be certified as a US EPA Green Power Community. RECs will be sourced from Wind power generators located in the Midwest. This program would reduce CO2 emissions by about 10,000 tons annually. For more information about 100% Green Community Aggregation, see attached memo and EPA Green Power Community guide.

On February 27, 2018, the Village endorsed the Metropolitan Mayors Caucus Greenest Region Compact 2. This type of program would further the Village toward that end.

NIMEC is conducting a bid on July 9 with the results being shared with the Village Council the same evening. NIMEC will provide pricing for various term options, from 12 to 36 months. Renewals take 70-80 days to implement, once a bid process determines a new supplier

NIMEC has served as our consultant for our previous bids and it is helpful for staff to have a consultant who is familiar with energy prices and markets trends. This knowledge helps both in timing and strategy for the bids. NIMEC not compensated by the Village; instead NIMEC acts a broker and is compensated by the winning supplier.

STAFF RECOMMENDATION:

To approve the Ordinance

RECOMMENDED MOTION:

I Move to Approve Ordinance 2018-21 "An Ordinance Authorizing The Renewal Of The Aggregation Program For Electrical Load"

ORDINANCE NO. 2018-21

**ORDINANCE AUTHORIZING RENEWAL OF
AGGREGATION PROGRAM FOR ELECTRICAL LOAD**

WHEREAS, Under Section 1-92 of the Illinois Power Agency Act, 20 ILCS 3855/1-1, et seq., (the “Act”) a municipality may operate an electric aggregation program as an opt-out program for residential and small commercial retail customers, if a referendum is passed by a majority vote of the residents pursuant to the requirements under the Act; and

WHEREAS, the Village of Palos Park, Cook County, Illinois (“Village”) submitted the question to Referendum in the March 20, 2012 Primary Election and a majority of the electors voting on the question voted in the affirmative; and

WHEREAS, the Village subsequently implemented its initial opt-out aggregation program in September 2012 with the term of the supplier agreement to end based on scheduled final meter read dates in September 2013; and the Village has since renewed the program several times with the term of the current supplier agreement to end based on scheduled final meter read dates in October 2018; and

WHEREAS, over 1,600 residences and small businesses were originally enrolled in the program, and savings achieved by the average participating ratepayer has totaled \$503 from program inception to date; and aggregate savings have totaled over \$715,000 throughout the entire community; and

WHEREAS, the Corporate Authorities hereby find that it is in the best interest of the Village to continue to operate the aggregation program under the Act as an opt-out program and to enter into an additional contract with a supplier pursuant to the terms of the Act. However, the final decision will be based upon market pricing and the Village retains the option of suspending the program and returning all participants back to Commonwealth Edison.

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

SECTION 1: That the Preamble of this Ordinance is declared to be true and correct and is incorporated by reference herein.

SECTION 2:

- A. Pursuant to Section 1-92 of the Illinois Power Agency Act, 20 ILCS 3855/1-1, et seq., (the “Act”) the Corporate Authorities of the Village are hereby

authorized to aggregate, in accordance with the terms of the Act, residential and small commercial retail electrical loads located within the corporate limits of the Village, and for that purpose may solicit bids and enter into service agreements to facilitate for those loads the sale and purchase of electricity and related services and equipment.

- B. The Aggregation Program for the Village shall continue to operate as an opt-out program for residential and small commercial retail customers.
- C. As an opt-out program, the Corporate Authorities of the Village shall fully inform residential and small commercial retail customers in advance that they have the right to opt-out of the Aggregation Program before the resident or commercial account is renewed. The disclosure and information provided to the customers shall comply with the requirements of the Act.
- D. The Village has again engaged NIMEC, who managed the initial aggregation. NIMEC has solicited bids from multiple suppliers and consulted with the Village in our decision to select the supplier that best meets our needs. The bid results received by NIMEC are attached hereto as **Exhibit A** and made a part hereof. NIMEC will also provide assistance to residents with questions.
- E. The Corporate Authorities of the Village find it to be in the best interests of the Village to accept the bid from _____ and to enter into a Master Supply Agreement with _____ for a period of _____ months with pricing under the Agreement to be as set forth in the attached **Exhibit A**. The Corporate Authorities hereby grant the Village Manager or his designee the specific authority to execute a Master Supply Agreement consistent with this Ordinance without further action by the Corporate Authorities and with the authority to bind the Village.

SECTION 3: This Ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

ADOPTED THIS _____ **DAY OF** _____, 2018.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2018.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

Published by me in pamphlet form this _____ day of _____, 2018.

Marie Arrigoni, Village Clerk

VILLAGE OF PALOS PARK

Bid indications May 25, 2018

ELECTRIC AGGREGATION STANDARD PROGRAM

	Term (months): Price in ¢ per kWh	Escape Clause	Early Termination Fees	Ownership	Total IL Programs (Max A/Cs served)	Power Sources	No pass- through charges
Constellation Energy Services	12: 8.132 24: 8.051 36: 7.942	Ind'l	\$0	Wholly owned by Exelon (NYSE: EXC)	110 (872,000)	Nuclear: 37% Coal: 33% Nat Gas: 25% Other: 5%	Yes
Dynegy Energy	12: 7.816 24: 7.677 36: 7.585	Ind'l	\$0	Wholly owned by Vistra Energy Corp (NYSE: VST)	510 (800,000)	Nuclear: 36% Coal: 33% Nat Gas: 27% Other: 4%	Yes
Eligo Energy	12: 7.700 24: 7.540 36: 7.530	Ind'l	\$0	Privately held by Eligo Energy, LLC, in energy space six years	25 (34,000)	Nuclear: 35% Coal: 32% Nat Gas: 28% Other: 5%	Yes
MC Squared	12: 7.900 24: 7.750 36: 7.690	Ind'l	\$0	Wholly owned by Wolverine Holdings	59 (140,000)	Nuclear: 36% Coal: 33% Nat Gas: 26% Other: 5%	12-24 mo: Yes 36 mo: No
MidAmerican Energy Services	12: 8.180 24: 8.030 36: 7.990	Ind'l	\$0	Wholly owned by Berkshire Hathaway Energy	31 (38,000)	Nuclear: 29% Coal: 34% Nat Gas: 30% Other: 7%	Yes

ComEd default rate June 2018 to May 2019 7.75¢ per kWh

ELECTRIC AGGREGATION 100% GREEN RENEWABLE PROGRAM*

	Term (months): Price in ¢ per kWh	Escape Clause	Early Termination Fees	Ownership	Total IL Programs (Max A/Cs served)	Power Source	No pass- through charges
Supplier							
MC Squared 100% RECs for 100% of aggregation	12: ComEd rate 24: ComEd rate 36: ComEd rate	Ind'l	\$0	Wholly owned by Wolverine Holdings	59 (140,000)	100% Green-E Certified Wind RECs generated in the Midwest	Yes

* Village Receives Designation as a US EPA Green Power Community.



100% Green (Renewable) Power Municipal Aggregation

Proposal:

To implement a Municipal Aggregation program with 100% Renewable Energy Credits (RECs) for residents and small businesses *at no additional cost*. Residents and small businesses would be billed at the ComEd residential rate. In comparison, ComEd supply service provides 14.5% RECs.

History:

Municipal electric aggregation has achieved success and favorability across Illinois since 2011, saving cumulative hundreds of millions of dollars for residents in communities that have implemented the programs. Many communities are undertaking steps to reduce their collective carbon footprint by enacting community-wide sustainable practices and policies. One-third of Chicago metropolitan municipalities have adopted the Greenest Region Compact.

How it Works:

- Every electric account establishes unique usage consumption patterns. Factors such as volume, time of day, single family vs. multi-family, and usage during ComEd peak periods combine to create a complex power usage profile.
- The cost of producing electricity is highly variable. Generators are required, by law, to ensure it is perpetually available in full, and on demand.
- Therefore, suppliers analyze that variable cost to serve each account and price an account's individual rate.

When suppliers analyze a community for an aggregation program, they calculate the price for each individual account and will switch only those accounts for which power costs less than the ComEd default rate. The remainder of the accounts that are costlier to serve will remain on ComEd supply service. However, the entire aggregation, including those remaining on ComEd supply, receive 100% RECs for all power consumed.

All residents would continue to be billed by ComEd. All residents would pay the same ComEd default rate.

The profitable margin on the favorable (lower cost) accounts enables the supplier to purchase RECs for the entire aggregation—including all ratepayers who remain with ComEd. All residents receive notice of the program, with the explanation that 100% of their power consumption is offset by RECs. The RECs are derived from wind energy in the Midwest, thus supporting local renewable power generators.

Ratepayers may opt out or leave with no early termination fee at any time for any reason. Ratepayers who have already chosen their own individual supplier contract are not included in the program.

This program, 100% Green Aggregation, enables the community to receive the designation of US EPA Green Power Community.

100 % Green Energy FAQs

Q: *Where does green energy come from?*

A: Wind generation sites are the primary source of renewable green energy in the State of Illinois, followed by solar, hydro, and methane gas from landfills. Nuclear and natural gas are not considered renewable green resources for power generation.

Q: *If we buy 100% green energy, will our homes be powered by the actual electricity that is generated by windmills, solar, hydro, etc.?*

A: No. The industry does not have the capability of routing specific power to specific municipalities or consumers. Those end users (residents and businesses) who purchase green power typically pay a premium to support green energy through the purchase of Renewable Energy Certificates (RECs). The premium paid for RECs is used to subsidize and support the cost of those companies that actually generate the green power.

Q: *How can we be certain we are buying renewable green power?*

A: When a power supplier sells a “green energy” product in the marketplace, that supplier is required to purchase and retire RECs to support their green products. The supplier is also required to document these transactions and report them to State and Federal agencies.

Q: *Are RECs legitimate?*

A: Yes. RECs represent the benefits and attributes of renewable green energy. RECs are monitored by the Federal Energy Regulatory Commission (FERC). Renewable generation sites are registered. As energy is generated from each site, generation owners sell the RECs, which are numbered within an audited tracking system. RECs may be resold in the marketplace, but are only used once and then must be retired. Anyone who claims they purchase renewable power either has on-site renewable generation such as a windmill or solar panels, or they must purchase RECs to support green power development.



EPA's Green Power Partnership

An Environmental Choice for Your Organization



The Green Power Partnership is a free, voluntary program of the U.S. Environmental Protection Agency (EPA) that assists organizations with procuring electricity generated from renewable resources and promoting their green power leadership.

Why Join EPA's Green Power Partnership?

- **Credibility** — Joining the Partnership provides credibility to your green power purchase. It signifies that your organization's green power use meets nationally accepted standards supported by EPA.
- **Publicity and Recognition** — Partnership with EPA can help bring positive attention to your environmental and sustainability initiatives and differentiate your organization and brand from the competition (see sidebar for examples).
- **Communication Tools and Resources** — EPA can assist you in communicating the economic and environmental benefits of your green power use to stakeholders, including providing press release templates, social media suggestions, and quotes from EPA officials.
- **Network of Like-minded Organizations** — As a Green Power Partner, your organization is affiliated with other renewable energy market leaders including Fortune 500® companies, colleges & universities, and national retailers. Partners share their green power success stories and communications strategies in newsletters, emails, webinars, via social media, and at conferences.

How Can My Organization Join EPA's Green Power Partnership?

To join, organizations procure green power at a level that meets or exceeds Partnership benchmarks (see below), sign a simple Partnership Agreement, and agree to update EPA on their green power use annually.

Partnership Benchmarks

Your Organization's Baseload	Minimum Usage Requirements
If your annual electricity use in kilowatt-hours is...	You must, at a minimum, use this much green power:
≥ 100,000,001 kWh	3% of your electricity use
10,000,001 – 100,000,000 kWh	5% of your electricity use
1,000,001 kWh – 10,000,000 kWh	10% of your electricity use
≤ 1,000,000 kWh	20% of your electricity use

Promoting Your Green Power Leadership



Identify yourself as a Green Power Partner by displaying the Partner mark (above) on websites, annual and CSR reports, and marketing materials.



Garner publicity, recognition, and EPA awards!



Join Now and Position Your Organization for the Future

www.epa.gov/greenpower

