



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

REVISED 09/06/18

Monday, September 10, 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 August 27, 2018

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

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 payment of invoices on the Warrant List dated September 10, 2018 in the amount of \$86,079.94

B. To approve the Supplemental Warrant List dated September 10, 2018 for manual checks, payroll, and recurring wire transfers in the amount of \$364,776.82

C. To approve McCord Raffle License and waive Raffle Manager Bond for raffle to be held on October 19, 2018

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

1. To approve the purchase and installation of two (2) cameras and a 16 channel Network Video Recorder from Clear LP for the Metra Station in the amount of \$7,549.69

2. To approve the purchase and installation of five (5) cameras from Clear LP for the Kaptur Administrative Center in the amount of \$6,614.22

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON AUGUST 27, 2018

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, August 27, 2018. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Polk, and Mayor Mahoney. Commissioners Reed and Pavlatos were not in attendance.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Howard Jablecki, Assistant Village Attorney; Lauren Pruss, Community Development Director; Michael Sibrava, Public Works Director; Barb Maziarek, Finance Director; Kathy May, Administrative Analyst; and Cathy Gabel, Deputy Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON AUGUST 13, 2018: Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the minutes of the Regular Council Meeting held on August 13, 2018 as presented.

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

AYES: -3- Commissioners Milovich-Walters, Polk, and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

HAZARD MITIGATION PLAN UPDATE: Frank Flores, Palos Park Police Officer/Emergency Manager presented an overview of the Updated Hazard Mitigation Plan for the Village of Palos Park. Cook County and participating municipalities developed a hazard mitigation plan to reduce risk from all hazards by identifying resources, information, and strategies for risk reduction. Hazards were identified county-wide then ranked by probability x impact. An action plan was developed to address probable impacts from natural hazards. Actions included identifying Village populations that may be exceptionally vulnerable to long term power outages, promoting public awareness of severe weather preparedness and 96 hour self-sufficiency, identifying shelter locations and evacuation routes, and implementing a natural hazard training and exercise program for all Village employees. An annual update ensures that there is a continuing and responsive planning process with recommendations for changes/enhancements.

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. pass a Resolution for Construction on State Highway – the resolution allows for permit work to be performed by employees of a municipality in lieu of a surety bond for a period of two years. The resolution does not relieve contractors hired by the municipality from conforming with the normal bonding requirements nor from obtaining permits.

- B. approve the quote from Record A Hit in the amount not to exceed \$6,415.00 for attractions, generators and attendants for the Fun Zone at the 2018 Autumn in the Park Festival.
- C. approve payment of invoices on the Warrant List dated August 27, 2018 in the amount of \$85,973.12

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

AYES: -3- Commissioners Milovich-Walters, Polk, and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:

PLAT OF CONSOLIDATION (OLVERA – 8920 WEST 125TH STREET) AND PLAT OF CONSOLIDATION (GLOODT – 12500 SOUTH 90TH AVENUE): On July 9, 2018, Village Council approved Ordinance No. 2018-17 vacating a portion of the 90th Avenue right-of-way subject to 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 recording the plat of vacation with the Cook County Recorder of Deeds **and** the owner of PIN 23-27-409-026 shall apply for, and obtain approval of, a Plat of Consolidation, which combines PIN 23-27-0409-026 and Parcel 3 of the Vacated Street into a single lot of record, within ninety (90) days of the date of the Village Clerk recording the plat of vacation with the Cook County Recorder of Deeds. The Plat of Vacation was recorded August 15, 2018.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adopt an Ordinance approving a Plat of Consolidation (Olvera – 8920 West 125th Street and Gloodt – 12500 South 90th Avenue).

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

AYES: -3- Commissioners Milovich-Walters, Polk, and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

INFORMATION & UPDATES:

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

PUBLIC WORKS GARAGE REPAIR: Commissioner Milovich-Walters reported the Public Works Garage has continued to rust and corrode due to rain running down the side of the building and the application of salt during the winter. Large openings were visible on the north, east, and limited west side of the building. Public Works asked for and received a proposal from Trinity Roofing Services, Inc. to remedy the situation. Trinity Roofing will cut the siding and remove the bottom 8” of material and replace it with a horizontal aluminum base with a drip edge. The outside miters of the 4 corners will also be replaced.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the proposal from Trinity Roofing Services, Inc. in the amount of \$7,496.00 to repair the Public Works Garage.

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

AYES: -3- Commissioners Milovich-Walters, and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

AIRY'S INSTALLATION PROPOSAL: A new homeowner applied for and received a permit to connect to the Sanitary Sewer. The service was augured under 123rd Street in 1994 as part of Special Assessment 12. When the contractor they hired dug up the service to make the connection it was deemed unusable due to a sag in the pipe under 123rd Street. The Village is responsible for bringing a functional service to the property line and as such needs to be replaced. Airy's, Inc. proposal includes excavation of the existing main, removal of the spoil from the site, traffic control including two (2) flaggers for a temporary lane closure, IDOT Highway Bond, drilling the six (6) inch service under the street, connecting the new service to the existing main, returning the excavated soil to the site for backfill and site cleanup.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the proposal from Airy's, Inc. in the amount of \$15,955.00 to install a new sanitary service under 123rd Street for the residence at 9122 W. 123rd Street.

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

AYES: -3- Commissioners Milovich-Walters, Polk, and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioners Redd and Pavlatos

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

BUILDING DEPARTMENT REPORT: Commissioner Reed reported the Building Department issued twenty-one (21) permits from August 7, 2018 – August 21, 2018 resulting in \$6,605.00 in fees. Nineteen (19) inspections were completed during this time, no occupancy permits issued and no exaction fees collected.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 1,360 calls for service from August 14, 2018 through August 26, 2018. Palos Park Police also issued 48 adjudication tickets, 20 traffic tickets, 34 written warnings, 39 verbal warnings, completed 17 case reports, arrested 8 adults, 0 juveniles, 4 impounds, 15 senior checks, 28 citizen assists and 24 community contact hours.

PROJECT SAFECHILD: Project ChildSafe is a program of the National Shooting Sports Foundation to promote firearms safety and education. They are committed to promoting genuine firearms safety through the distribution of safety education messages and free firearm safety kits to communities across the U.S. Safety kits are available to any Village resident or gun owner within the Palos area. Anyone interested in receiving a free kit can stop by the Palos Park Police Department.

AUTUMN IN THE PARK ROAD CLOSURE: Commissioner Polk reminded residents that on Saturday, September 15th, 123rd Street (McCarthy Road) will be closed between 96th Avenue (LaGrange Road) and 80th Avenue from 9:00 a.m. to 1:00 p.m. The Autumn in the Park parade steps off at 11:00 a.m. from the Metra Train Station (8200 W. 123rd Street) and ends on the Village Green. Residents are asked to adjust their plans accordingly. If you have any questions or concerns please feel free to call the Police Department at 708.671.3770.

COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS: Mayor Mahoney reported there was no formal report or announcements for Commissioner Pavlatos.

MAYOR'S REPORT:

CONSTITUTION DAY IN ILLINOIS: Mayor Mahoney reported that Sunday, August 26, 2018, was the first significant anniversary of the Illinois Bicentennial Celebration. On that day 200 years ago, the state's first constitution was signed. Increases in population, technology, and the economy led citizens to form new constitutions in 1848, 1870, and 1970.

CLERK'S REPORT:

MAIL BALLOT APPLICATIONS: Mail Ballot applications are now available at the Kaptur Administrative Center front desk. Any registered Cook County voter may request a mail ballot. Complete the form and return it to the Cook County Clerk's Office Mail Voting Unit by November 1, 2018. Once Cook County verifies your registration, they will send you a paper ballot to the mailing address you designate on your application.

PALOS PARK SENIOR CLUB: Clerk Arrigoni reported the Palos Park Senior Club begins a new season on Monday, September 10th. Doors open at 11:00 a.m. No lunch will be served at this meeting however, light refreshments will be available. Lunch reservations will be accepted for the October meeting. Entertainment will be provided by George Zima. Mr. Zima has appeared on Broadway and also on television shows including Ed Sullivan and Perry Como. He will relate his very colorful past with interesting stories about the "Good Old Days." Osco Drug will also join us that afternoon to give free flu shots. For more information call Marie Arrigoni at 708.480.4103.

MANAGER'S REPORT:

PURCHASE OF SEVEN (7) COMPUTERS: Manager Boehm reported 3Points has been maintaining the Village's IT equipment for several years. They provide the Village with an audit of existing IT infrastructure and recommendations. Seven (7) new computers were recommended. New computers were budgeted for FY2019.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the proposal from 3Points for the purchase of seven (7) new computers in the amount of \$9,899.93.

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

AYES: -3- Commissioners Milovich-Walters, Polk, and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adjourn the meeting at 8:05 p.m.

Upon voice vote, the motion passed with 3 yes votes.

AYES: -3- Commissioners Milovich-Walters, Polk, and Mayor Mahoney

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

Respectfully submitted,

Cathy A. Gabel
Deputy Village Clerk

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR SEPTEMBER 10, 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

INVOICES DUE ON/BEFORE 09/10/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACC00002			ACCURINT					
1241214-21080731	09/04/18	01	CNTRCT FEE & PHN SRCH JUL2018	01222606990			09/10/18	33.50
								33.50
								33.50
AMW00001			A/M WELDING					
3657	09/04/18	01	TRUCK#31 WELDED CRACKS,STL PLT	0124606700			09/10/18	1,000.00
								1,000.00
								1,000.00
ATT00001			AT&T					
70844895420	09/04/18	01	LOCAL DSL 8/19-9/18/18	0120707200			09/10/18	262.12
								262.12
								262.12
BAR00014			BARCO PRODUCTS COMPANY					
BP00079697	09/04/18	01	ROUND DOME TOP	0127916780			09/10/18	218.79
								218.79
								218.79
BLU00001			BLUE CROSS/BLUE SHIELD OF IL.					
1808A	09/04/18	01	EMPLOYER DENTAL AUGUST 2018	0120505310			09/10/18	136.16
		02	EMPLOYER DENTAL AUGUST 2018	0121505310				42.01
		03	EMPLOYER DENTAL AUGUST 2018	0122505310				753.09
		04	EMPLOYER DENTAL AUGUST 2018	0124505310				150.34
		05	EMPLOYER DENTAL AUGUST 2018	0125505310				33.61
		06	EMPLOYER DENTAL AUGUST 2018	0126505310				104.07
		07	EMPLOYER DENTAL AUGUST 2018	0129505310				52.84
		08	EMPLOYER DENTAL AUGUST 2018	1100505310				137.68
		09	EMPLOYER DENTAL AUGUST 2018	5124505310				145.03
		10	EMPLOYER DENTAL AUGUST 2018	5224505310				418.13

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 09/04/18
 TIME: 15:39:57
 ID: AP441000.WOW

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1808A	09/04/18	11	EMPLOYEE DENTAL AUG2018 AD	0100000502			09/10/18	34.04
		12	EMPLOYEE DENTAL AUG2018 PO	0100000502				188.28
		13	EMPLOYEE DENTAL AUG2018 PW	0100000502				37.58
		14	EMPLOYEE DENTAL AUG2018 BD	0100000502				8.40
		15	EMPLOYEE DENTAL AUG2018 RC	0100000502				26.01
		16	EMPLOYEE DENTAL AUG2018 FN	0100000502				13.21
		17	EMPLOYEE DENTAL AUG2018 LB	1100000502				34.41
		18	EMPLOYEE DENTAL AUG2018	5100000502				36.26
		19	EMPLOYEE DENTAL AUG2018	5200000502				104.52
								2,455.67
								INVOICE TOTAL:
1809	09/04/18	01	EMPLYR HEALTH SEP2018	0120505310			09/10/18	2,941.59
		02	EMPLYR HEALTH SEP2018	0122505310				7,760.94
		03	EMPLYR HEALTH SEP2018	0124505310				1,846.22
		04	EMPLYR HEALTH SEP2018	0125505310				1,049.17
		05	EMPLYR HEALTH SEP2018	0126505310				1,326.13
		06	EMPLYR HEALTH SEP2018	0129505310				393.10
		07	EMPLYR HEALTH SEP2018	5124505310				1,315.11
		08	EMPLYR HEALTH SEP2018	5224505310				4,233.60
		09	EMPLYR HEALTH SEP2018	1100505310				2,077.06
		10	EMPLOYEE HEALTH SEP2018 AD	0100000502				735.38
		11	EMPLOYEE HEALTH SEP2018 PO	0100000502				1,876.38
		12	EMPLOYEE HEALTH SEP2018 PW	0100000502				429.64
		13	EMPLOYEE HEALTH SEP2018 BD	0100000502				262.29
		14	EMPLOYEE HEALTH SEP2018 RC	0100000502				331.53
		15	EMPLOYEE HEALTH SEP2018 FN	0100000502				98.28
		16	EMPLOYEE HEALTH SEP2018 LB	1100000502				519.26
		17	EMPLOYEE HEALTH SEP2018	5100000502				328.76
		18	EMPLOYEE HEALTH SEP2018	5200000502				1,058.38
		19	COUNCIL HEALTH INSURANCE	0121505310				1,566.04
		20	EMPLYR DENTAL SEP2018	0120505310				267.22
		21	EMPLYR DENTAL SEP2018	0121505310				42.01
		22	EMPLYR DENTAL SEP2018	0122505310				753.09
		23	EMPLYR DENTAL SEP2018	0124505310				150.34

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1809	09/04/18	24	EMPLYR DENTAL SEP2018	0125505310			09/10/18	33.61
		25	EMPLYR DENTAL SEP2018	0126505310				104.07
		26	EMPLYR DENTAL SEP2018	0129505310				52.84
		27	EMPLYR DENTAL SEP2018	1100505310				137.68
		28	EMPLYR DENTAL SEP2018	5124505310				145.03
		29	EMPLYR DENTAL SEP2018	5224505310				418.13
		30	EMPLOYEE DENTAL SEP2018 AD	0100000502				66.80
		31	EMPLOYEE DENTAL SEP2018 PO	0100000502				188.28
		32	EMPLOYEE DENTAL SEP2018 PW	0100000502				37.58
		33	EMPLOYEE DENTAL SEP2018 BD	0100000502				8.40
		34	EMPLOYEE DENTAL SEP2018 RC	0100000502				26.01
		35	EMPLOYEE DENTAL SEP2018 FN	0100000502				13.21
		36	EMPLOYEE DENTAL SEP2018 LB	1100000502				34.41
		37	EMPLOYEE DENTAL SEP2018	5100000502				36.26
		38	EMPLOYEE DENTAL SEP2018	5200000502				104.52
								32,768.35
								35,224.02

INVOICE TOTAL:
 VENDOR TOTAL:

CHI00040 CHICAGO PARTS & SOUND, LLC

1-0014027	09/04/18	01	VEH#253-ARM CONTROLS	0122606700			09/10/18	212.35
								212.35
								6.76
								6.76
								219.11

INVOICE TOTAL:
 VENDOR TOTAL:

CIN00001 CINTAS CORPORATION #23K

23K139200	09/04/18	01	TOWELS	0124606990			09/10/18	4.40
		02	UNIFORM RNTL W/E 08/27/18	5224707300				34.82
		03	UNIFORM RNTL W/E 08/27/18	0124707300				49.51
								88.73
								88.73

INVOICE TOTAL:
 VENDOR TOTAL:

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5086	09/04/18	01	CAMERAS ON POLICE SIDE	01222606990			09/10/18	1,005.50
		02	CAMERAS ON ADMINISTRATION SIDE	0120606990				1,005.81
							INVOICE TOTAL:	2,011.31
5303	09/04/18	01	TROUBLESHOOT DVR	5224606990			09/10/18	549.00
							INVOICE TOTAL:	549.00
							VENDOR TOTAL:	2,560.31
CLI00001 CLIFFORD-WALD, A KIP COMPANY								
IN00110572	09/04/18	01	50% COST FOR PRINT HEAD	0124707010			09/10/18	36.13
		02	50% COST FOR PRINT HEAD	0126707020				36.11
							INVOICE TOTAL:	72.24
							VENDOR TOTAL:	72.24
COM00017 COM ED								
180817	09/04/18	01	1 SAINT MORTIZ 7/19-8/17/18	0124606731			09/10/18	17.27
							INVOICE TOTAL:	17.27
180823	09/04/18	01	12900 LAGRANGE 7/25-8/23/18	0124606731			09/10/18	27.05
							INVOICE TOTAL:	27.05
							VENDOR TOTAL:	44.32
CON00007 CONTINENTAL AUTOMATIC								
013498	09/04/18	01	VEH#2014 TRANSMISSION	2722606700			09/10/18	1,810.00
							INVOICE TOTAL:	1,810.00
							VENDOR TOTAL:	1,810.00
COR00011 CORE & MAIN LP								
J316111	09/04/18	01	BLUE MRKNG PAINT, BLJE&GRN FLG	5224606708			09/10/18	72.80
		02	3/4" BKFLW, WUAL CHK VLV, CNNCTIN	5224606752				373.36

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COR00011			CORE & MAIN LP					
J316111	09/04/18	03	IPER 1" & IPERL 3/4" METERS	5224707515			09/10/18	2,060.00
							INVOICE TOTAL:	2,506.16
J318430	09/04/18	01	1" ANG KEY METER VALVE	5224606752			09/10/18	155.65
							INVOICE TOTAL:	155.65
J378417	09/04/18	01	HYMAX COUPLINGS	5224606750			09/10/18	3,996.60
							INVOICE TOTAL:	3,996.60
J379104	09/04/18	01	CLAMPS, PIPE, GASKETS	5224606750			09/10/18	1,311.76
							INVOICE TOTAL:	1,311.76
J381950	09/04/18	01	BACKFLOW	5224606752			09/10/18	434.89
							INVOICE TOTAL:	434.89
							VENDOR TOTAL:	8,405.06
DEL00011			DE LAGE LANDEN FINANCIAL					
60410455	09/04/18	01	CONTRACT PYMT 8/15-9/14/18	0122606990			09/10/18	154.88
							INVOICE TOTAL:	154.88
							VENDOR TOTAL:	154.88
DOY00002			SUSAN DOYLE					
2003692.002	09/04/18	01	REFUND/ELEANOR	0106353504			09/10/18	72.00
							INVOICE TOTAL:	72.00
							VENDOR TOTAL:	72.00
EBE0001			PALOS ACE HARDWARE					
294480	09/04/18	01	MAILBOX, NUMBERS	0124606708			09/10/18	29.50
							INVOICE TOTAL:	29.50
							VENDOR TOTAL:	29.50
ENV0001			ETP LABS INC					

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ENV0001	ETP LABS INC							
18-133298	09/04/18	01	COLIFORM SAMPLES 7/5 & 7/18/18	5224606620			09/10/18	54.00
							INVOICE TOTAL:	54.00
							VENDOR TOTAL:	54.00
FIT00007 KATHIE FITZGIBBONS								
180905	09/04/18	01	CELL PHONE STIPEND AUG/SEP2018	0120707210			09/10/18	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
G&H00001 G & H IMPORT AUTO PARTS INC.								
758123/755612	09/04/18	01	SWAY BAR, CNTRL ARM, SHCK, RTN	0125606700			09/10/18	463.86
							INVOICE TOTAL:	463.86
758633	09/04/18	01	PW TRUCK STOCK OIL FILTER	0124606700			09/10/18	19.24
							INVOICE TOTAL:	19.24
758636	09/04/18	01	WIPER BLADE	0124606700			09/10/18	112.00
							INVOICE TOTAL:	112.00
758756	09/04/18	01	REC CTR GLD EXPLR-AIR&OIL FLTR	0126606700			09/10/18	33.61
							INVOICE TOTAL:	33.61
758759	09/04/18	01	REC CTR GLD EXPLORER-SENSOR	0126606700			09/10/18	47.03
							INVOICE TOTAL:	47.03
							VENDOR TOTAL:	675.74
GAL00002 GALLAGHER MATERIALS, INC.								
7228	09/04/18	01	2.92 TONS UPM COLD PATCH	2424707700			09/10/18	347.48
							INVOICE TOTAL:	347.48
							VENDOR TOTAL:	347.48
GAL0002 GALLS, LLC								

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GAL0002			GALLS, LLC					
010539950	09/04/18	01	TWILL & BALL CAPS, STAR HATS	01222707300			09/10/18	316.70
							INVOICE TOTAL:	316.70
							VENDOR TOTAL:	316.70
GEN00005			GENX GENERATOR					
54394082118	09/04/18	01	#33 GNRL HEATER F/GENERATOR	0124606708			09/10/18	192.19
							INVOICE TOTAL:	192.19
							VENDOR TOTAL:	192.19
HAC00003			HACH COMPANY					
11088626	09/04/18	01	FIELD SERV VISITS 8/11&12 RPRS	5224606990			09/10/18	1,157.00
							INVOICE TOTAL:	1,157.00
							VENDOR TOTAL:	1,157.00
HAN00015			HANCOCK ENGINEERING					
17-0571/18-0572	09/04/18	01	ENG SERV RLTD TO 12300 S 80TH	0125606605			09/10/18	199.50
		02	ENG SERV RLTD TO 9520 W 131ST	0125606605				798.00
							INVOICE TOTAL:	997.50
18-0570	09/04/18	01	79TH AVE DRAINAGE IMPROVEMENTS	2328848020			09/10/18	1,609.00
							INVOICE TOTAL:	1,609.00
18-0573	09/04/18	01	RPLMNT SW HWY SAN SWR-PLN, SPEC	5124808140			09/10/18	5,849.50
							INVOICE TOTAL:	5,849.50
							VENDOR TOTAL:	8,456.00
HAW00003			HAWKINS, INC.					
4339992	09/04/18	01	CHK VIV, 75 GA AZN,BLCH,AKALI	5224606990			09/10/18	362.95
							INVOICE TOTAL:	362.95
							VENDOR TOTAL:	362.95

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HRG00001								
120567	09/04/18	01	PLAN REVIEW VARIOUS LOCATIONS	0125606600			09/10/18	1,500.50
		02	INSPECTION SCHEDULING	0125606600				404.25
		03	INSPECT BRACE 11530 AUTOBAHN	0125606630				160.00
		04	INSPECT BRACE 11010 W 131ST ST	0125606630				160.00
		05	INSPECT BRACE 139 OLD CREEK RD	0125606630				80.00
		06	INSPECT BRACE 9302 W 122ND ST	0125606630				160.00
		07	INSPECT BRACE 1 DANMAR TRAIL	0125606630				160.00
		08	INSPC BRC 11010 W131,12610 100	0125606630				80.00
		09	INSPECT SHISLER 8320 KIMBER	0125606630				80.00
		10	INSPECT SHISLER 1 WILD CHERRY	0125606630				60.00
								2,844.75
								INVOICE TOTAL:
							09/10/18	1,957.00
								385.00
								160.00
								80.00
								160.00
								80.00
								80.00
								80.00
								80.00
								80.00
								80.00
								3,302.00
								6,146.75
								INVOICE TOTAL:
							09/10/18	365.00
								365.00
								365.00
								INVOICE TOTAL:
								VENDOR TOTAL:
ITO00001								
6290	09/04/18	01	CAIAZZO 12 GAUGE LSS LTHL CLSS	0122606810				365.00
								365.00
								365.00
								INVOICE TOTAL:
								VENDOR TOTAL:

JCM00001 JCM UNIFORMS INC.

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JCM00001 JCM UNIFORMS INC.								
745811	09/04/18	01	U/A SUTKO SILVER WALLET BADGE	0122707300		UA	09/10/18	73.00
						INVOICE TOTAL:		73.00
745813	09/04/18	01	U/A KACMARCYK EDG,ORG,WILL	0122707300		UA	09/10/18	176.00
						INVOICE TOTAL:		176.00
						VENDOR TOTAL:		249.00
KOB00002 KATIE KOBILCA								
180829	09/04/18	01	INSTRUCT HATHA VNYS YOGA408.21	0126606220			09/10/18	245.00
		02	INSTRUCT HATHA VNYS YOGA408.31	0126606220				210.00
						INVOICE TOTAL:		455.00
						VENDOR TOTAL:		455.00
MEN00005 MENARDS								
34862	09/04/18	01	MISC SUPPLIES	0127936711			09/10/18	87.35
						INVOICE TOTAL:		87.35
35271	09/04/18	01	2X10 GREEN BOARDS	0124606700			09/10/18	66.00
		02	RUST DEFENSE	0127936711				47.92
						INVOICE TOTAL:		113.92
35678	09/04/18	01	ST225 75R LRD	0124606708			09/10/18	139.99
						INVOICE TOTAL:		139.99
35793	09/04/18	01	COUPLING, CLEVIS PIN, DOLLY	0124606708			09/10/18	40.89
						INVOICE TOTAL:		40.89
						VENDOR TOTAL:		382.15
MES00001 M.E. SIMPSON COMPANY, INC.								
32136	09/04/18	01	WTR DSTRETN SYS LEAK DET PRG	5224606990			09/10/18	5,925.00
						INVOICE TOTAL:		5,925.00
						VENDOR TOTAL:		5,925.00

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MID00003	MIDAMERICAN ENERGY COMPANY							
8737606	09/04/18	01	10101 125TH ST 7/19-8/17/18	5224606400			09/10/18	464.66
							INVOICE TOTAL:	464.66
8737607	09/04/18	01	9 PARTIDGE 7/19-8/17/18	5124606400			09/10/18	81.77
							INVOICE TOTAL:	81.77
8737608	09/04/18	01	68 OLD CREEK 7/19-8/17/18	5124606400			09/10/18	63.25
							INVOICE TOTAL:	63.25
8737609	09/04/18	01	12701 KINVARRA 7/19-8/17/18	5124606400			09/10/18	132.12
							INVOICE TOTAL:	132.12
8737610	09/04/18	01	9540 123RD ST 7/19-8/17/18	5224606400			09/10/18	56.66
							INVOICE TOTAL:	56.66
8737611	09/04/18	01	9301 W 123RD ST 7/19-8/17/18	5124606400			09/10/18	48.63
							INVOICE TOTAL:	48.63
8737612	09/04/18	01	12355 WOLF RD 7/19-8/17/18	5124606400			09/10/18	34.64
							INVOICE TOTAL:	34.64
8737613	09/04/18	01	40 RAMSGATE 7/19-8/17/18	5124606400			09/10/18	208.13
							INVOICE TOTAL:	208.13
8737614	09/04/18	01	12101 SW WHY 7/19-8/17/18	5224606400			09/10/18	2,209.80
							INVOICE TOTAL:	2,209.80
8737615	09/04/18	01	12410 91ST AVE 7/19-8/17/18	5124606400			09/10/18	82.58
							INVOICE TOTAL:	82.58
8737616	09/04/18	01	8812 120TH PL 7/19-8/17/18	5124606400			09/10/18	66.30
							INVOICE TOTAL:	66.30
8737617	09/04/18	01	8201 RT83 7/19-8/17/18	5124606400			09/10/18	122.03
							INVOICE TOTAL:	122.03

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MID00003	MIDAMERICAN ENERGY COMPANY							
8737618	09/04/18	01	24 1/2 ROMIGA	5124606400			09/10/18	67.22
							INVOICE TOTAL:	67.22
8766343	09/04/18	01	12222 WILL COOK RD	5124606400			09/10/18	128.34
							INVOICE TOTAL:	128.34
8766344	09/04/18	01	135 FOREST EDGE	5124606400			09/10/18	79.84
							INVOICE TOTAL:	79.84
							VENDOR TOTAL:	3,845.97
MUC0002	ANNETTE MUCHA							
2003691.002	09/04/18	01	REFUND/MUCHA	0100003000			09/10/18	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
NOL00001	CATHERINE R NOLAN							
180829	09/04/18	01	INSTRUCT STRENGTH TRNG#409.31	0126606220			09/10/18	344.19
							INVOICE TOTAL:	344.19
							VENDOR TOTAL:	344.19
PET00012	PETTY CASH							
JULY2018	09/04/18	01	KIDS ZONE SUMMER CAMP	0126707522			09/10/18	14.63
							INVOICE TOTAL:	14.63
							VENDOR TOTAL:	14.63
PRA00007	PRAXAIR DISTRIBUTION-963							
84632667	09/04/18	01	ACETYLENE	0124606708			09/10/18	28.43
							INVOICE TOTAL:	28.43
							VENDOR TOTAL:	28.43
PRI00009	PRINCIPAL FINANCIAL GROUP							

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PRI00009	PRINCIPAL FINANCIAL GROUP							
1809	09/04/18	01	LIFE INSURANCE SEPT2018	0120505320			09/10/18	37.35
		02	LIFE INSURANCE SEPT2018	0122505320				106.70
		03	LIFE INSURANCE SEPT2018	0124505320				48.50
		04	LIFE INSURANCE SEPT2018	0125505320				29.10
		05	LIFE INSURANCE SEPT2018	0126505320				9.70
		06	LIFE INSURANCE SEPT2018	0123505320				7.28
		07	LIFE INSURANCE SEPT2018	1100505320				29.10
		08	LIFE INSURANCE SEPT2018	5224505320				62.07
								INVOICE TOTAL: 329.80
								VENDOR TOTAL: 329.80
RDJ00001	RDJ SPECIALTIES, INC.							
107250	09/04/18	01	WRIST BANDS FOR KIDS	0122606810			09/10/18	157.04
								INVOICE TOTAL: 157.04
								VENDOR TOTAL: 157.04
RED00001	RED WING SHOE STORE							
45267	09/04/18	01	E ESPARZA WORKBOOTS	0124707300			09/10/18	211.49
								INVOICE TOTAL: 211.49
								VENDOR TOTAL: 211.49
REN00001	RENDEL'S GMC, INC							
191826	09/04/18	01	UNIT#43 HUSTLER MOWER PARTS	0124606708			09/10/18	96.06
								INVOICE TOTAL: 96.06
								VENDOR TOTAL: 96.06
RIZ00001	JOE RIZZA							
412932	09/04/18	01	4 NUTS&WASHERS, 2 #253/2SUPPLY	0122606700			09/10/18	13.76
								INVOICE TOTAL: 13.76
								VENDOR TOTAL: 13.76

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RIZ00002 RIZZA								
91400	09/04/18	01	VEH#260,261-4 TEE	01222606700			09/10/18	86.92
							INVOICE TOTAL:	86.92
91401	09/04/18	01	UNIT#31 FILTER, GASKETS	0124606700			09/10/18	143.12
							INVOICE TOTAL:	143.12
							VENDOR TOTAL:	230.04
ROS0001 ROSCOE								
1553161	09/04/18	01	MATS/REC 08/29/18	0127926990			09/10/18	35.00
							INVOICE TOTAL:	35.00
							VENDOR TOTAL:	35.00
SAM00002 SAM'S CLUB DIRECT								
005413	09/04/18	01	SUPPLIES F/DANCING TILL DUSK	0126707522			09/10/18	106.71
							INVOICE TOTAL:	106.71
							VENDOR TOTAL:	106.71
SHA00016 SHARK SHREDDING, INC								
38127	09/04/18	01	SCHEDULED ONSITE MTHLY SHRED	0122707990			09/10/18	42.00
							INVOICE TOTAL:	42.00
							VENDOR TOTAL:	42.00
SHE00010 SHERWIN-WILLIAMS								
7720-5	09/04/18	01	ATH WHITE	0126707520			09/10/18	43.14
							INVOICE TOTAL:	43.14
							VENDOR TOTAL:	43.14
SIR00001 SIRCHIE								
0360916-IN	09/04/18	01	5 ROLLS EVIDENCE TAPE RED	0122707510			09/10/18	62.76
							INVOICE TOTAL:	62.76
							VENDOR TOTAL:	62.76

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STA00016 STAPLES BUSINESS ADVANTAGE								
8051175322	09/04/18	01	PN, TSS, CLSP ENV F/EVID, FLDRS	0122707010			09/10/18	92.00
			INVOICE TOTAL:					92.00
			VENDOR TOTAL:					92.00
TIR0001 TIRE SERVICES COMPANY								
243354	09/04/18	01	REPAIR FLAT	5224606700			09/10/18	25.00
			INVOICE TOTAL:					25.00
243454	09/04/18	01	UNIT#43 DISMOUNT&MOUNT TIRE	0124606708			09/10/18	15.00
			INVOICE TOTAL:					15.00
			VENDOR TOTAL:					40.00
ULR00001 DEE ULRICH								
180807	09/04/18	01	INSTRUCT LINE DANCING#513.32	0126606220			09/10/18	150.00
		02	DROP-IN LINE DANCING	0126606220				5.00
			INVOICE TOTAL:					155.00
			VENDOR TOTAL:					155.00
USP00001 U.S. POST								
2018-820	09/04/18	01	MAILBX INSTALL 26 NO WOODLAND	2624606991			09/10/18	150.00
		02	MAILBX INSTALL 8460 W 131ST ST	2624606991				125.00
		03	PST INSTLL 215 WHISPERING LAKE	2624606991				275.00
			INVOICE TOTAL:					550.00
			VENDOR TOTAL:					550.00
USP0001 US POSTMASTER								
180828	09/04/18	01	POSTAGE SEP2018 UB CYCLE	5224707040			09/10/18	515.00
			INVOICE TOTAL:					515.00
			VENDOR TOTAL:					515.00
VIL0003 VILLAGE OF PALOS PARK								

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	4,381.30
MUC0002	ANNETTE MUCHA		200.00
	GENERAL FUND		4,581.30
06	RECREATION DEPT		
DOY00002	SUSAN DOYLE		72.00
	RECREATION DEPT		72.00
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	988.37	262.12
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	3,344.97
CLE00003	CLEAR LOSS PREVENTION INC	305.00	1,005.81
FIT00007	KATHIE FITZGIBBONS		100.00
PRI00009	PRINCIPAL FINANCIAL GROUP	7,755.38	37.35
WOO00003	WOODWARD PRINTING SERVICES	4,396.00	1,106.22
	ADMINISTRATION DEPARTMENT		5,856.47
21	PUBLIC AFFAIRS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	1,650.06
	PUBLIC AFFAIRS DEPARTMENT		1,650.06
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	141.10	33.50
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	9,267.12
CHI00040	CHICAGO PARTS & SOUND, LLC	2,161.06	219.11
CLE00003	CLEAR LOSS PREVENTION INC	305.00	1,005.50
DEL00011	DE LAGE LANDEN FINANCIAL	1,972.18	154.88
GAL0002	GALLS, LLC	848.14	316.70
ITO00001	ITOA		365.00
JCM00001	JCM UNIFORMS INC.	52.74	249.00
PRI00009	PRINCIPAL FINANCIAL GROUP	7,755.38	106.70
RDJ00001	RDJ SPECIALTIES, INC.		157.04

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
RIZ00001	JOE RIZZA	3,019.13	13.76
RIZ00002	RIZZA	1,833.73	86.92
SHA00016	SHARK SHREDDING, INC	480.00	42.00
SIR00001	SIRCHIE		62.76
STA00016	STAPLES BUSINESS ADVANTAGE	1,963.08	92.00
	POLICE DEPARTMENT		12,171.99
24	PUBLIC WORKS DEPARTMENT		
AMW00001	A/M WELDING		1,000.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	2,146.90
CIN00001	CINTAS CORPORATION #23K	2,252.36	53.91
CLI00001	CLIFFORD-WALD, A KIP COMPANY	520.42	36.13
COM00017	COM ED	658.61	44.32
EBE0001	PALOS ACE HARDWARE	1,046.68	29.50
G&H00001	G & H IMPORT AUTO PARTS INC.	6,199.49	131.24
GEN00005	GENX GENERATOR		192.19
MEN00005	MENARDS	553.89	246.88
PRA00007	PRAXAIR DISTRIBUTION-963	489.01	28.43
PRI00009	PRINCIPAL FINANCIAL GROUP	7,755.38	48.50
RED00001	RED WING SHOE STORE	404.98	211.49
REN00001	RENDEL'S GMC, INC	476.32	96.06
RIZ00002	RIZZA	1,833.73	143.12
TIR0001	TIRE SERVICES COMPANY	4,617.03	15.00
	PUBLIC WORKS DEPARTMENT		4,423.67
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	1,116.39
G&H00001	G & H IMPORT AUTO PARTS INC.	6,199.49	463.86
HAN00015	HANCOCK ENGINEERING	3,038.00	997.50
HRG00001	HR GREEN, INC	9,141.38	6,146.75
PRI00009	PRINCIPAL FINANCIAL GROUP	7,755.38	29.10
	BUILDING DEPARTMENT		8,753.60
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	1,534.27

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
CLI00001	CLIFFORD-WALD, A KIP COMPANY	520.42	36.11
G&H00001	G & H IMPORT AUTO PARTS INC.	6,199.49	80.64
KOB00002	KATIE KOBILCA		455.00
NOL00001	CATHERINE R NOLAN	1,018.92	344.19
PET00012	PETTY CASH	315.98	14.63
PRI00009	PRINCIPAL FINANCIAL GROUP	7,755.38	9.70
SAM00002	SAM'S CLUB DIRECT	1,627.50	106.71
SHE00010	SHERWIN-WILLIAMS	308.44	43.14
ULR00001	DEE ULRICH	200.00	155.00
WOO00003	WOODWARD PRINTING SERVICES	4,396.00	1,382.78
	RECREATION DEPARTMENT		4,162.17
27	PUBLIC GROUNDS		
BAR00014	BARCO PRODUCTS COMPANY		218.79
MEN00005	MENARDS	553.89	135.27
ROS0001	ROSCOE	3,464.20	35.00
	PUBLIC GROUNDS		389.06
29	FINANCE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	498.78
PRI00009	PRINCIPAL FINANCIAL GROUP	7,755.38	7.28
	FINANCE DEPARTMENT		506.06
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	2,940.50
PRI00009	PRINCIPAL FINANCIAL GROUP	7,755.38	29.10
	LIBRARY FUND		2,969.60
1/2% SALES TAX FUND			
28			
HAN00015	HANCOCK ENGINEERING	3,038.00	1,609.00
			1,609.00

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.	1,049.58	347.48
	MFT FUND		347.48
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	2,280.00	550.00
	BEAUTIFICATION FUND		550.00
POLICE ASSET FORFEITURE FUND			
22	ASSET FORFEITURE FUND		
CON00007	CONTINENTAL AUTOMATIC	1,875.00	1,810.00
	ASSET FORFEITURE FUND		1,810.00
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	401.28
	SEWER FUND		401.28
24	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	1,605.17
HAN00015	HANCOCK ENGINEERING	3,038.00	5,849.50
MID00003	MIDAMERICAN ENERGY COMPANY	18,304.95	1,114.85
	SEWER FUND		8,569.52
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	1,267.42
	WATER FUND		1,267.42

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	30,312.68	5,069.86
CIN00001	CINTAS CORPORATION #23K	2,252.36	34.82
CLE00003	CLEAR LOSS PREVENTION INC	305.00	549.00
COR00011	CORE & MAIN LP	14,550.77	8,405.06
ENV0001	ETP LABS INC	183.00	54.00
HAC00003	HACH COMPANY	192.89	1,157.00
HAW00003	HAWKINS, INC.	737.14	362.95
MES00001	M.E. SIMPSON COMPANY, INC.		5,925.00
MID00003	MIDAMERICAN ENERGY COMPANY	18,304.95	2,731.12
PRI00009	PRINCIPAL FINANCIAL GROUP	7,755.38	62.07
TIR0001	TIRE SERVICES COMPANY	4,617.03	25.00
USP0001	US POSTMASTER	1,870.00	515.00
	WATER FUND		24,890.88
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
VIL0003	VILLAGE OF PALOS PARK	2,256.97	1,098.38
	COMMUTER LOT FUND		1,098.38
	TOTAL ALL DEPARTMENTS		86,079.94

THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR SEPTEMBER 10, 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

September 10, 2018

COUNCIL MEETING

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

DATE	CHECK#	PAYEE	AMOUNT
8/9/2018	176066	Pizzo & Associates	\$250.00
8/15/2018	176067	United States Postal Service	\$450.00
8/28/2018	176068	Fully Promoted	1,008.00
TOTALS:			\$1,708.00

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

Pay Date:		8/9/2018	\$133,719.65
Pay Date:		8/23/2018	130,976.49
Pay Date:			
TOTALS:			\$264,696.14

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Harris Bank	\$80,469.18
Oak Lawn 2nd Qtr Fee		33.13
Wow	On-Line	845.74
Wex Gas Purchase	On-Line	1,005.59
Shell Gas Purchase	On-Line	5,443.18
American Express	J. P. Morgan Chase Bank	
Annual Membership		55.00
Rewards Annual Program Fee		90.00
Silinas		623.50
Perry's Music Center		349.00
Aldi		8.64
GFS Store		18.42
S&J Door Inc		450.00
Palos Sports		49.90
Ready Refresh		129.77
Vaisala		170.00
Southwest Airlines		263.96
Southwest Airlines		263.96
Internation		750.00
Adobe		47.78
Microsoft		10.61
Papa Joe's		57.08
Ultimate Rental		7,225.25
Amazon Prime Membership		12.99
Visa	First Midwest Bank	0.00
TOTALS:		\$98,372.68

TOTAL SUPPLEMENTAL WARRANT LIST: \$364,776.82

Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 08/09/2018

Process: 2018080901

Pay Period: 07/21/2018 to 08/03/2018

Page 1 of 2

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	73	0.00	76,450.72	76,450.72	
	Regular	10	3,520.43	0.00	3,520.43	
Totals		83	3,520.43	76,450.72	79,971.15	→ 79,971.15

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	13,429.49	5,589.05	19,018.54	
Totals			11	13,429.49	5,589.05	19,018.54	→ 19,018.54

Total Net Payroll Liability				16,949.92	82,039.77	98,989.69	→ 98,989.69
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	107,240.60	107,240.60	11,493.20		
Medicare	36-6006039		Semi-Weekly	115,987.94	115,987.94	1,681.82		
Medicare - Employer	36-6006039		Semi-Weekly	115,987.94	115,987.94		1,681.83	
OASDI	36-6006039		Semi-Weekly	115,987.94	115,987.94	7,191.17		
OASDI - Employer	36-6006039		Semi-Weekly	115,987.94	115,987.94		7,191.25	
Totals						20,366.19	8,873.08	→ 29,239.27

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	107,240.60	107,240.60	5,378.87		
Totals						5,378.87	0.00	→ 5,378.87

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.005250	Quarterly	115,987.94	21,299.79		111.82	
Totals						0.00	111.82	→ 111.82

Total Tax Liability						25,745.06	8,984.90	→ 34,729.96
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Total Payroll Liability						133,719.65		→ 133,719.65
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
104197126	8/9/2018	251.54				251.54	
Totals		251.54		0.00		251.54	→ 251.54

Transfers



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

User: Company Rpt Admin

Run on 8/7/2018 at 12:34 PM

Payroll Summary

Check Date: 08/09/2018

Page 2 of 2

Process: 2018080901

VILLAGE OF PALOS PARK (1868)

Pay Period: 07/21/2018 to 08/03/2018

Type	Date	Source Account	Amount	
Billing	8/9/2018	1405470*	251.54	
Dir Dep	8/8/2018	1405470*	76,450.72	
Tax	8/8/2018	1405470*	34,729.96	
Totals Transfers			111,432.22	→ 111,432.22

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	8/15/2018	29,239.27
(Deposit made by Service Bureau)	Illinois SITW	8/15/2018	5,378.87
(Deposit made by Service Bureau)	Illinois SUI	10/31/2018	111.82
	Total Tax Deposits		34,729.96



Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 08/23/2018

Process: 2018082301

Pay Period: 08/04/2018 to 08/17/2018

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	69	0.00	75,122.04	75,122.04	
	Regular	6	2,730.23	0.00	2,730.23	
Totals		75	2,730.23	75,122.04	77,852.27	→ 77,852.27

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	13,629.75	5,451.82	19,081.57	
Totals			10	13,629.75	5,451.82	19,081.57	→ 19,081.57

Total Net Payroll Liability				16,359.98	80,573.86	96,933.84	→ 96,933.84
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	104,562.96	104,562.96	11,362.34		
Medicare	36-6006039		Semi-Weekly	113,261.42	113,261.42	1,642.29		
Medicare - Employer	36-6006039		Semi-Weekly	113,261.42	113,261.42		1,642.29	
OASDI	36-6006039		Semi-Weekly	113,261.42	113,261.42	7,022.25		
OASDI - Employer	36-6006039		Semi-Weekly	113,261.42	113,261.42		7,022.21	
Totals						20,026.88	8,664.50	→ 28,691.38

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	104,562.96	104,562.96	5,274.02		
Totals						5,274.02	0.00	→ 5,274.02

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.005250	Quarterly	113,261.42	14,715.09		77.25	
Totals						0.00	77.25	→ 77.25

Total Tax Liability						25,300.90	8,741.75	→ 34,042.65
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Total Payroll Liability						130,976.49		→ 130,976.49
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
104237159	8/23/2018	233.94				233.94	
Totals		233.94		0.00		233.94	→ 233.94

Transfers



Payroll Summary

Check Date: 08/23/2018

Page 2 of 2

Process: 2018082301

VILLAGE OF PALOS PARK (1868)

Pay Period: 08/04/2018 to 08/17/2018

Type	Date	Source Account	Amount
Billing	8/23/2018	1405470*	233.94
Dir Dep	8/22/2018	1405470*	75,122.04
Tax	8/22/2018	1405470*	34,042.65
Totals Transfers			109,398.63

 109,398.63
Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	8/29/2018	28,691.38
(Deposit made by Service Bureau)	Illinois SITW	8/29/2018	5,274.02
(Deposit made by Service Bureau)	Illinois SUI	10/31/2018	77.25
	Total Tax Deposits		34,042.65



APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

Name & address of individual making application Name & address of organization applying for license

Lynne Terr
9602 W. Creek Rd.
Palos Park, IL 60464

McCord House NFP
9602 W. Creek Rd
Palos Park, IL 60464

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

200 # of members 14 # of years in existence

Lynne Terr, 9602 W. Creek Rd, 708-671-0648
Name, address & phone number of the raffle manager

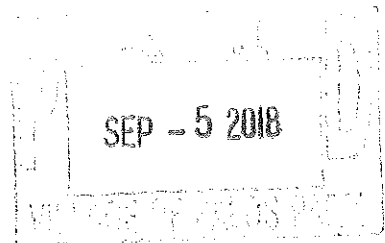
9602 W. Creek Rd., Palos Park
Location(s) at which raffle chances are to be sold or issued

September 10 - October 19, 2018
Time period during which raffle chances are to be sold or issued

10,000
Maximum number of raffle tickets to be sold

10pm October 19
Time of determination of winning chances

Palos Country Club
Location(s) at which winning chances will be determined



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

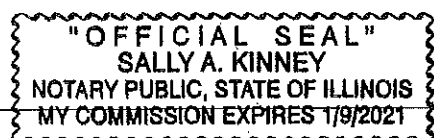
Lynne Terr 9/5/18
Signature of presiding officer of the organization Date

Cynthia Ogden 9/5/2018
Signature of secretary (if one) Date

Subscribed and sworn to before me this 5th day of September, 2018.

Sally A. Kinney
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.

McCord House NFP
Name of Organization

Lynne Terr
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: 9
- NAYS:
- ABSTAIN:
- ABSENT:

Lynne Terr
Signature of presiding officer of the organization

9/5/18
Date

Cynthia Reglar
Signature of secretary (if one) of the organization

9/5/2018
Date

Approval of Raffle Manager Bond Waiver by Village Council at the Council meeting held on the _____ day of September, 2018.

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

- AYES:
- NAYS:
- ABSTAIN:
- ABSENT:

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: September 4, 2018
 Subject: **Building Department Report for Council Meeting September 10, 2018**

Closing Swimming Pools for the Season

With the cooler weather approaching, residents with swimming pools are closing up their pools for the season. In doing so, it is often necessary to drain water from the pool. Please make sure that when draining chlorinated water, that the water is directed on to your own property and that the runoff does not drain on to your neighbor's property. If you have any questions, please contact the Building Department at 708-671-3730.

PERMITS

The Building Department processed Fourteen (14) permits from Aug. 22 - Sept. 4, 2018 resulting in \$2,693.75 of permit fees. Thirty-Three (33) inspections were completed during this time.

12601 Regina	Permit extension	\$ 148.75
8149 Brookside Drive	Tear off & Re-Roof	\$ 180.00
24 Romiga Lane	Electrical	\$ 340.00
8145 Brookside Dr	Tear off & Re-Roof	\$ 180.00
108 Commons Drive	Tear off & Re-Roof	\$ 180.00
11540 Autogahn Dr. W	Door Replacement	\$ 110.00
12702 Misty Harbour Ln	Replace deck	\$ 300.00
28 Brook Lane	Concrete repairs	\$ 180.00
11625 S. Holmes	Paver walkway	\$ 360.00
8811 W. 119th Street	Tear off & Re-Roof, Gutters Skylight	\$ 290.00
9104 W. 125th Street	Pond drain	\$ -
12430 Forest Glen Blvd	Shed repairs	\$ 120.00
9316 W. 121st Street	Plumbing repairs	\$ 135.00
11918 Forest View Lane	Tear off, Re-Roof & skylight	\$ 170.00
	TOTAL	\$ 2,693.75
	YEAR TO DATE TOTAL	\$ 84,098.69



Certificate of Recognition

Awarded to

INSPECTOR Diana Campbell

On the morning of January 17th, 2018, the Zone 1 Ruse Burglary Task Force (RBTF) had an surveillance and arrest operation, in Chicago, for a "self-admitted" male Gypsy that had committed multiple Aggravated Home Repair Frauds of elderly victims in Cook County. The offender was aware he was wanted by law enforcement and had been hiding from law enforcement. Inspector Campbell was part of the arrest operation along with the rest of RBTF, assisted by members of other jurisdictions.

The weather on January 17th, had a morning temperature of 15 degrees and a near Zero wind chill. However, Insp. Campbell had dressed for the weather and from the beginning of the surveillance, wanted to be the main point of observation and called the "eye" from the start of the surveillance. Insp. Campbell maintained the "eye" for approximately three (3) hours without having her minivan squad car engine running so that the offender and or his family would not see smoke from the exhaust of her squad. After three hours of surveillance, the offender's brother (who closely resembled the offender) walked from the house to see if law enforcement was in the area. Insp. Campbell was able to be close enough, while remaining secreted, to see that the subject was not the target and in fact the brother. After the brother gave the all clear, the offender exited the target house and Insp. Campbell was able to call for the arrest. The offender was arrested without incident and later charged with several felonies by two different Police Agencies.

Inspector Campbell you always go above and beyond. Your dedication to the Ruse Burglary Task Force and to the mission of the Illinois State Police is duly noted with this Certificate of Recognition. Because of your dedication, the offender is still in custody for his crimes.

In witness whereof, I have affixed my signature

the seventh day of June 2018.

ALCAPT. M. [Signature] 4829
Zone 1 Commander
Major [Signature]
Region 1 Commander

Don't be an easy victim Just do the #9PMRoutine....

Questions on the 9pm Routine Chief Joe Miller's cell phone 708 259 1035

Palos Park Police Alert

Don't be an easy victim# 9PMRoutine....

PPPD needs your help, please lock it up!

PPPD officers will be out in force tonight patrolling, but make no mistake so are thieves circling around looking to enter unlocked cars. One solution is simple, but we need your help to reduce the number of unlocked cars entered by thieves throughout the area nightly!

We consistently seek need new ways to blend in, to do surveillance, to be undetected by the criminal, but they are out looking into your car for laptops, cell phones, cameras, GPS, are all of interest to potential thieves by car, bike and on foot.

#9PMRoutine.....what is it?

Crime prevention is an important part of what we do here in Palos Park.

Part of our crime prevention efforts include the #9PMRoutine that we will begin using every night on Facebook and Twitter to encourage you to bring in your valuables, lock your car doors and lock you house and out buildings. Think of it as friendly reminder.

We are trying to raise awareness, especially after the theft reports we see coming in where vehicles and properties weren't locked at the time of the theft. So, join us in sharing with the ones you love and let's make it a regular thing here on our social media pages! Remember: Don't be an easy victim

If you have questions on the 9pm Routine tonight or how not to be any easy victim, call Chief Joe Miller's cell phone 708 259 1035

Palos Park Police offer “GenetiKid” DNA Kits

Palos Park Police are offering parents a state-of-the-art DNA technology that can be stored by the parents at home in room temperatures for decades and maintain complete preservation of the DNA sample.

The GenetiKid DNA kit is a complete, confidential way to collect and store a child’s DNA sample in the event of an emergency to process a DNA sample by police or medical professionals.

The DNA paper lysis cells on contact and does not allow viruses or bacteria to grow. It’s easy to use, just swab the inside of a child’s mouth and rub it onto the sample area of the isolation card and you’re done!

ROAD CLOSURE

AUTUMN IN THE PARK PARADE SEPTEMBER 15, 2018

Please remember that on Saturday September 15, 2018 123rd street (McCarthy Road) will be closed between 96th Ave (Rt45) and 80th Ave. from 9am until 1pm for the Palos Park Autumn in the Park Parade and Chili Cook Off.

The parade starts at 11 am. The event will be on the Village Green at 8901 W 123rd street.

Please adjust your plans accordingly.

Alternative routes for east west traffic will be Rt 83, 119th street and 131st Street. North & south streets, 80th open, 86th closed, 87th & 88th closed at 123rd. 81st, 82nd, 83rd, Mohawk, and 93rd Ave. closed at 123rd as well.

Plan to come out enjoy the parade and all the festivities on the Village Green too!



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: September 10, 2018

7:30pm

Kaptur Administrative Center

AGENDA MATTER:

Approve the proposal from CLEAR LP for the furnishing and installing of (2) cameras and a 16 Channel Network Video Recorder at the Palos Park Metra Station.

BACKGROUND/HISTORY:

The two cameras currently located on either side of the parking lot are no longer working and are not capturing accurate footage. The Village has added cameras over the past couple years at the Metra station for security purposes and concerns in the interior and exterior of the building. There has also been an increase in thefts of catalytic converters and other minor break-ins. These new cameras are equipped with the latest technology and have the capability to read and capture license plates.

STAFF RECOMMENDATION:

Staff recommends the approval of the proposal from Clear, LP for the purchase and installation of (2) cameras and 16 Channel Network DVR at the Palos Park Metra Station.

RECOMMENDED MOTION:

To approve the purchase and installation of 2 cameras and 16 Channel Network DVR from Clear LP for the amount of \$7,549.69.

PROPOSAL

ClearLP

Digital Security | Network Technology



Clear Loss Prevention, Inc.

708.292.2923

Chicago

7805 S. Claremont Ave. Chicago, IL 60620

Downers Grove

5615 Brookbank Rd. Downers Grove, IL 60516

PREPARED FOR:

Kathie May
Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464

WORK TO BE PERFORMED AT:

Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464

SALES PERSON:

Daniel V O'Sullivan

DATE:

09/04/2018

PROPOSAL #

610

REFERENCE/PO#:

P 610

PROPOSED SERVICES:

Insallation of two cameras and a March Networks NVR

ORDER ITEM DETAIL:

QTY	NAME	DESCRIPTION	TOTAL
2	AXIS P3225-LVE MkII Camera	2MP Vandal-Resistant Outdoor Dome; 3.0-10.5mm focal length, IR, Day/Night, WDR Forensic Capture	\$1,356.16
2	MATERIALS	Axis T91B47 Pole Mount	\$180.00
1	MarchNetworks 8516R NVR	8516R Network Video Recorder, 16 Channels, 1 x 2TB	\$2,967.25
2	Ubiquiti TOUGHSwitch PoE 5-Port	TOUGHSwitch delivers reliable passive PoE and Gigabit connectivity to attached Ubiquiti devices and other devices that support passive PoE.	\$226.24
200	CAT6 Cable/Non-Plenum/Green	23 AWG 4 Pair Bare Copper, Non-Plenum - Price per foot	\$40.04
1	MATERIALS	Miscellaneous hardware and materials.	\$280.00
20	PROJECT LABOR	Labor required for project installation.	\$2,500.00

Total investment for above scope of work:

\$7,549.69

Terms & Conditions:

Payment: Terms: Net 30. Payments not received within 30 days from invoiced date incur a service charge of 2 percent per month or the maximum permitted by law. Any payments 45 days overdue, ClearLP reserves the right to remove its labor from the job until full overdue payment has been made. In the event Customer defaults in payment, Customer shall be liable for all collection costs incurred by ClearLP including, but not limited to, attorney and collection fees. ClearLP is insured, and can deliver evidence of insurance if required. Subcontractors (if used) will provide evidence of insurance in the amounts and terms provided by the owner prior to starting work. This proposal may be withdrawn at any time.

**Any deviation or change from above scope will be documented by both ClearLP and Customer before work is done.

Sincerely,

(312) 919-1910

CUSTOMER SIGNATURE

DATE OF ACCEPTANCE:

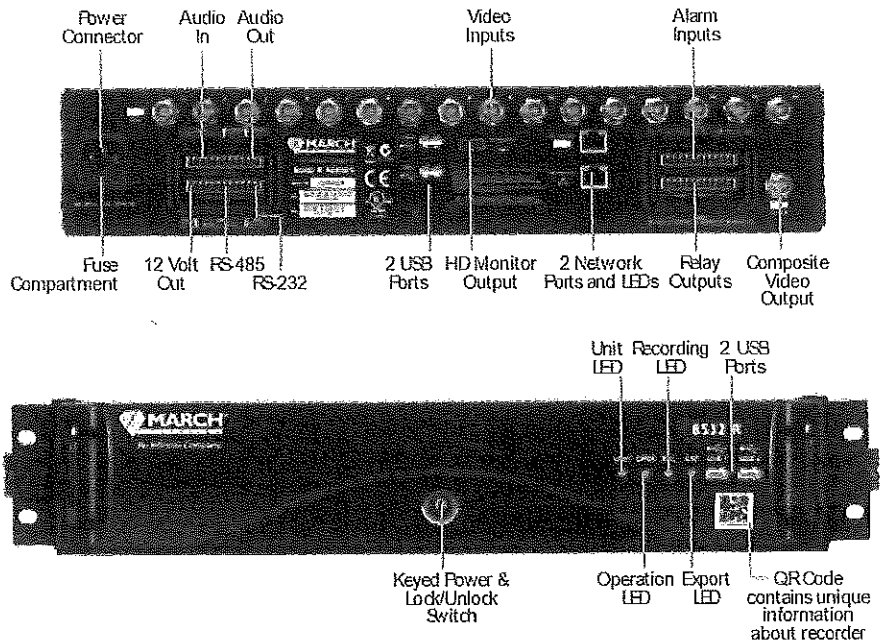
PRINTED NAME:

Licensed, Bonded and Insured Agency License #127.001616

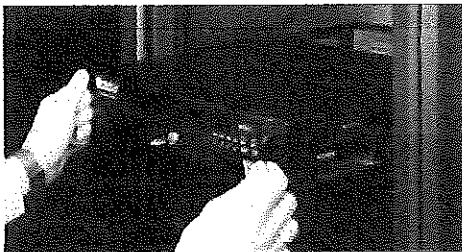
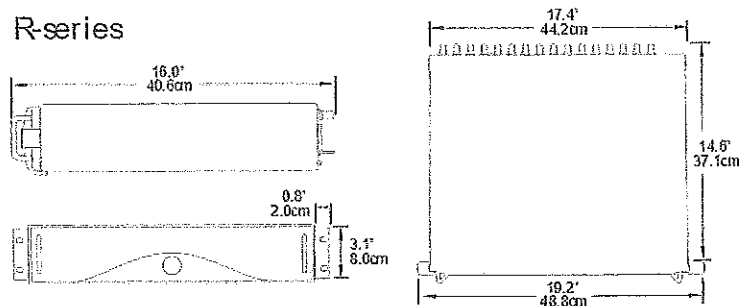
www.clearlp.com

The Recorder

Available in 16 and 32-channel models, this recorder's full hybrid capabilities can bring you from 100% analog to 100% IP at your own pace. Multi-level H.264 encoding, scalable, reliable, backward-compatible and purpose-built for all your video, security, and management needs. This is truly the powerhouse behind the scenes.



R-series



Dock It And Lock It

The only recorders in the industry to feature the innovative "dock and lock" station. Similar to the one designed for your PC, this docking station keeps all connections clean and securely connected to the back of the unit and allows for quick, easy installation of the recorder, as well as removal for service and maintenance. In addition, a lock switch turns the recorder on/off and locks it to the docking station, preventing removal, tampering or unauthorized shutdown of the recorder.

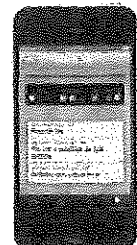
March Networks System Design Tool

Generate approximate storage and bandwidth estimations based on a variety of settings that you provide. Available via your desktop and mobile devices (iPad, iPhone and Android devices).



March Networks GURU Smartphone App

Available as a free download from the App Store and Google Play, this industry-first smartphone app enables partners to initiate an RMA, review and change recorder IP addresses, register/unregister from the ESM, go through SSH to view storage information, access diagnostics and service information (including product warranty and RMA shipment status), and more.



8000 Series Hybrid NVR

MODELS

8732 R-series	32 channels, 30fps, rack mount
8532 R-series	32 channels, 15fps, rack mount
8532 S-series	32 channels, 15fps, stacked
8516 R-series	16 channels, 15fps, rack mount
8516 S-series	16 channels, 15fps, stacked

VIDEO

Analog Capacity	8732 R 30fps concurrent at full 4CIF/2CIF/CIF across 32 channels (480fps) 8532 R 15fps concurrent at full 4CIF/2CIF/CIF across 32 channels (240fps) 8532 S 15fps concurrent at full 4CIF/2CIF/CIF across 32 channels (240fps) 8516 R 15fps concurrent at full 4CIF/2CIF/CIF across 16 channels (240fps) 8516 S 15fps concurrent at full 4CIF/2CIF/CIF across 16 channels (240fps)
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Video Compression	H.264, CIF/2CIF/4CIF resolution
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Max Analog/IP Camera Inputs	16/32
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IP Camera Performance	8732 R, 8532 R, 8532 S With all analog cameras enabled, IP camera capacity = 48 Mbps With all analog cameras disabled, IP camera capacity = 96 Mbps (3Mbps / camera) With alternate stream enabled, IP camera capacity = 72 Mbps (2.25 Mbps / camera) 8516 R, 8516 S With all analog cameras enabled, IP cameras are not available With all analog cameras disabled, IP camera capacity = 48 Mbps (3Mbps / camera) With alternate stream enabled, IP camera capacity = 32 Mbps (2.25 Mbps / camera)
Video Output	Composite or HDMI

AUDIO

Analog Audio Inputs	4, unbalanced, 10kΩ, 1Vp-p typical
Analog Audio Outputs	2, unbalanced, 600Ω, 1Vp-p
Analog Audio Codec	G.711, 8 bit/8kHz, 64 kbit/s, unidirectional

NETWORK

Network 1	GigE port for connection to corporate network
Network 2	GigE port for connection to camera network
Security	Industry standard TLS 1.2 with strong AES encryption, HTTPS encryption, strong hashing algorithms SHA256, continuous security vulnerability assessment
Interface	10/100/1000Base-T Ethernet (2 x RJ-45)

SYSTEMS / NETWORK MANAGEMENT

Bandwidth Throttle	Yes (can include exceptions on a per-IP address basis)
Bandwidth Scheduling	Yes
Adaptive Bandwidth	Yes
Remote Connection	TCP/IP (IPv4)
Concurrent Remote Connections	No set limit
Internal Battery	Enables systematic shutdown; no external UPS communication required

ANALYTICS

Included	Motion detection
Optional	Camera obstruction, Field-of-view monitoring, trip wire, loitering

STORAGE

Internal Hard Drives	1-4 3.5" HDDs
Individual Drive Capacity	Up to 8TB
Total Storage Capacity	Up to 32TB
Drive Type	Serial ATA (SATA)
Mirroring	Yes

ALARM INPUTS/OUTPUTS

Alarm Inputs	8 current loop inputs, supporting open and closed detection
Relay Outputs	4 relay switch outputs (30VDC, 1A); programmable event driven

PHYSICAL

Dimensions (HxWxD)	R-series: 3.1 x 17.4 x 16.0 in (8.0 x 44.2 x 40.6 cm) S-series: 3.2 x 16.9 x 16.0 in (8.1 x 43.0 x 40.6 cm)
Mounting	R-series: 2U high, 19" rack, wall mount and desktop S-series: Wall mount and desktop
Weight	R-series: 18.5 lbs (8.4 Kg) (with docking station) S-series: 13 lbs (5.9 Kg) (no docking station) Hard Drive: Add 1.5 lbs (0.7 Kg) per HDD

ENVIRONMENTAL

Operating Temperature	5°C to 40°C (41°F to 105°F)
Heat Dissipation	Maximum 255 BTU per hour (system plus 4 hard drives)
Humidity	5% to 95% RH (non-condensing)
Storage Conditions	-40°C to 70°C (-40°F to 158°F)

ELECTRICAL

Internal Power Supply	115/230 VAC (auto-sensing), 2.3A, 50-60Hz
Power Consumption	75W Max

REGULATORY

Safety	IEC60950-1 (ed.2), UL 60950-1 (ed.2), CSA C22.2 No. 60950-1-07 (ed.2)
EMC	FCC 47 CFR Part 15, Subpart 15, ICES 003, EN55022, CISPR 22, AS/NZS CISPR 22, EN61000-3-2, EN 61000-3-3, EN50130-4, EN55024
Compliance Marking	CE-mark, cULus, Ctick, WEEE

2-year Advance Replacement plan on all NVRs
 • Options for Repair & Return or Advance Replacement
 • March Networks incurs all shipping costs — both ways — for ARR
 • All NVR components are covered, including HDDs

North America 1 800 563 5564
 Latin America +5255 5259 9511
 Europe +39 0362 17935
 Asia +65 6818 0963
 Australia and New Zealand +61 1300 089 419
 Middle East and Africa +971 4 399 5525

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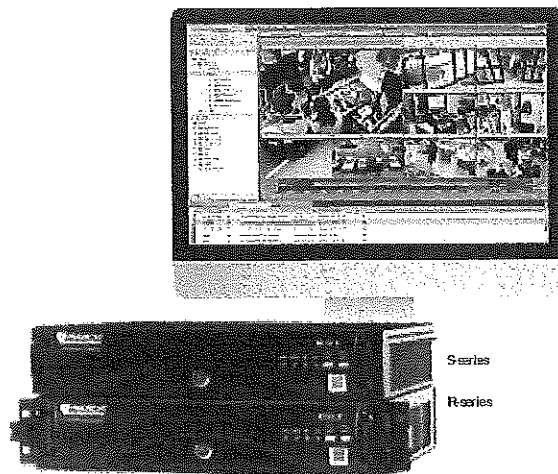


8000 Series Hybrid NVR

32 and 16-Channel Recording Platforms



The most powerful, reliable, feature-rich hybrid NVR in the industry. The 8000 Series Hybrid NVRs deliver video that's always there when you need it, and the advanced tools that allow you to quickly find the evidence you need. Our solutions help you get your job done faster — from installation to investigation — with these appliance-based hybrid NVRs as the backbone. They reinforce our reputation for manufacturing the most robust, reliable, and feature-rich recorder on the market, and allow you to migrate from 100% analog to 100% IP video at your own pace. The NVRs work in conjunction with our March Networks Command VMS platforms, which are flexible, scalable and easy to use. Command will save you time and simplify your video surveillance system management.



ALTERNATE STREAM SUPPORT ON IP CAMERAS

For IP cameras, the recorder can accommodate up to two simultaneous recording streams. Different streams can be used for different purposes. For example, one stream could be for live viewing on the web so you need low bit-rate (which means lower resolution and compression). The second stream could be for recording at full resolution and full frame rate for investigation purposes.

THE PURPOSE-BUILT ADVANTAGE

Our recorders are embedded, Linux-based, purpose-built devices, designed to record video 24/7. Customers are looking for a recording solution that allows them to spend more time performing investigations and less time dealing with maintenance issues that can plague a PC-based recorder.

UNPARALLELED SCALABILITY

From the small, local-control user with just a few cameras, who does not want to connect the recorder to a network...to the largest enterprise user with globally dispersed sites and thousands of recorders... the 8000 series NVR recording and management suite has a solution that will feel tailor-made to fit your unique application.

WE'VE GOT YOU COVERED

The 8000 series recorders incorporate an impressive breadth of security features to ensure your data is protected and your hardware continues to function. The internal battery backup guarantees a systematic shutdown in the event of an unexpected power loss. Hard drive mirroring ensures redundancy and allows for flexible use of storage. The built-in firewall guarantees that your network will comply with your IT department's guidelines. Watchdog circuitry for both hardware and software ensures that the recorder remains operational. And secure tunneling grants access only to authenticated users when it comes to devices connected to the recorder's camera network.

USE ANALYTICS TO IMPROVE YOUR BUSINESS

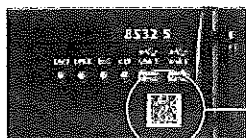
Our optional analytics can be integrated to address the unique needs of retailers and banking institutions of all sizes, and help them leverage their security investment and use video, combined with reporting tools, to analyze and improve their business.

FEATURES

- 16 and 32-channel models
- Choose from:
 - R-series (rack mount)
 - S-series (stack mount)
- Full Hybrid NVR solution to support both analog and IP, or 100% IP
- High and low frame rate streams on IP cameras
- Alternate stream support on IP cameras
- Embedded, Linux-based recorders
- Scan QR code on front panel to retrieve system information and reduce maintenance time
- Sophisticated configurable recording policies based on schedule, motion, analytics, etc.
- Real-time health monitoring of cameras, recorders, and network
- Network policies for bandwidth protection
- Local display of both analog and IP cameras (HDMI and composite)
- Local control (interface standard on all models)
- Industry-leading interfaces to third party applications, including POS, ATM, teller, LPR, and access control
- Optional advanced video analytics

Helping integrators save time and money.

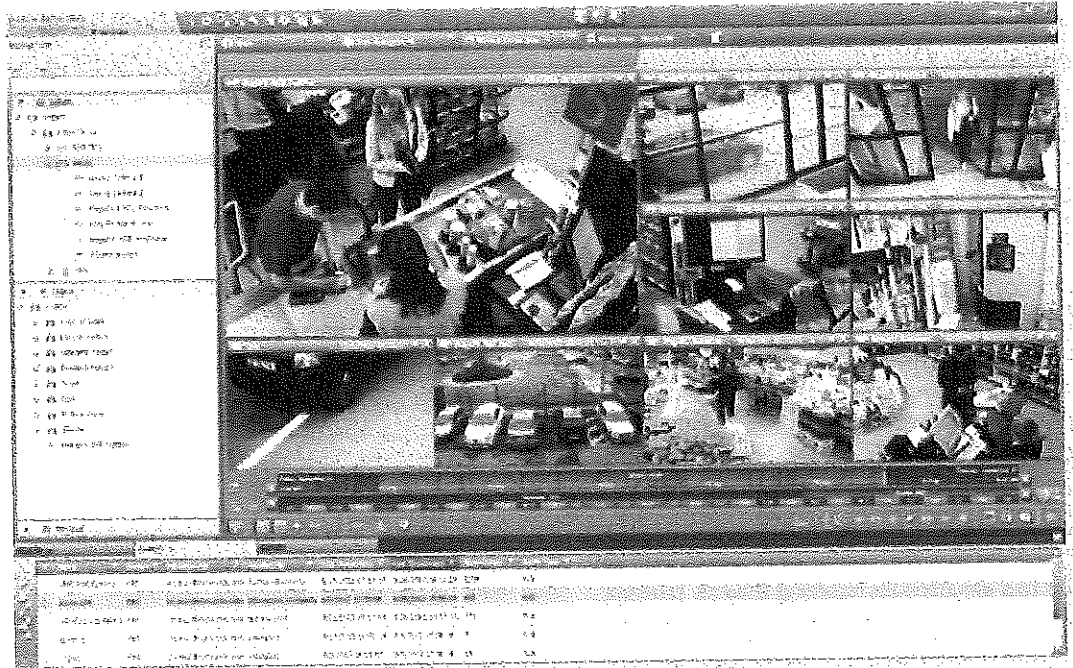
- ✓ Check warranty status
- ✓ Get express RMA
- ✓ Get in-field diagnostics support
- ✓ Do wireless provisioning in the field



March Networks Command Video Management Software

Flexible, scalable and easy-to-use.

Command Enterprise is designed for simplicity and ease of use, which saves on training time and provides a smooth learning curve, allowing users to focus on their job.



The scalability you need

No matter what your business or its size, Command can scale to meet your needs. Customizable and easy to use, our powerful VMS platform delivers the features and tools you need to easily manage your video surveillance system — and none of the ones you don't.

Enterprise video management made easy

Save time with Command's advanced mass management and remote health monitoring tools. Rapidly identify system issues, configure devices and apply updates, all with a few clicks of your mouse.

Faster investigations

Tired of spending hours searching through video archives? Find the evidence you need in just minutes with advanced search tools that let you rapidly sort through images and

zero-in on the exact timeframe you need to investigate. With Command, you can also selectively record on motion, so you gather only the video you need.

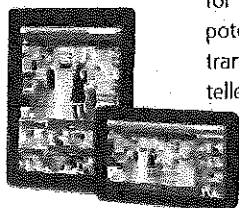
Advanced alarm monitoring

Command's sophisticated alarm monitoring tools enable you to rapidly respond to critical situations. View live and archived video, and access audio and event data in seconds. Configure customized actions and responses, such as email notifications.

Making Your Job Easier

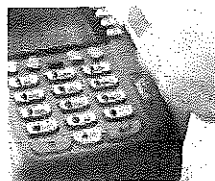
March Networks Cloud

View your video on the go from your iOS/Android tablet or phone. It's Cloud-based, so no software downloads or updates are required, and it provides unlimited user access with no impact on recorder performance.



Searchlight for Banking and Searchlight for Retail

The most cost-effective and robust software on the market today for investigating potentially fraudulent transactions at POS, teller, or ATM locations.



March Networks Managed Services

Leverage the expertise of skilled technicians at March Networks' 24/7 Network Operations Center to remotely monitor and manage your video systems. We will identify and initiate action on any system issues before they can affect performance.





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: September 10, 2018

7:30pm

Kaptur Administrative Center

AGENDA MATTER:

Approve the proposal from CLEAR LP for the furnishing and installing of (5) cameras and a 4TB SATA III 6Gb/s 3.5" Hard Disc Drive WD40PURX –OEM for additional storage at the Kaptur Administration Center.

BACKGROUND/HISTORY:

Four of the five current cameras are over 10 years old and no longer have clear views. In order to retrieve accurate surveillance, the cameras need to be updated. Additional storage is needed to support the updated cameras. Under the proposal, the Village will need to add an additional camera to the front of the building facing the Internet Exchange location to record transactions.

STAFF RECOMMENDATION:

Staff recommends the approval of the proposal from Clear, LP for the purchase and installation of (5) cameras and hard drive at the Kaptur Administration Center at a cost of \$6,614.22. The cameras and hard drives are budgeted in the FY2019 Annual Budget.

RECOMMENDED MOTION:

To approve the purchase and installation of 5 cameras from Clear LP for the amount of \$6,614.22.

PROPOSAL

ClearLP

Digital Security | Network Technology



Clear Loss Prevention, Inc.

708.292.2923

Chicago

7805 S. Claremont Ave. Chicago, IL 60620

Downers Grove

5615 Brookbank Rd. Downers Grove, IL 60516

PREPARED FOR:

Kathie May
Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464

WORK TO BE PERFORMED AT:

Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464

SALES PERSON:

Steve Pieczynski

DATE:

02/06/2018

PROPOSAL #

408

REFERENCE/PO#:

P 408

PROPOSED SERVICES:

Installation, Programming and Testing of equipment shown in Drawing.

Camera #1. Pull new cat6 cable replace analog camera with new ME2 Dome Camera

Camera #2 Pull new cat6 cable replace analog camera with new ME2 Dome Camera

Camera #3 Pull new cat6 cable replace analog camera with new ME2 Dome Camera

Camera #4 Pull new cat6 cable Install new ME2 Dome Camera

Camera #5 Pull new cat6 cable Install new 3047 360 camera

ORDER ITEM DETAIL:

QTY	NAME	DESCRIPTION
2	WD Purple Surveillance 4TB HDD*	Purple Surveillance Storage 4TB Intellipower SATA III 6Gb/s 3.5" Hard Disk Drive WD40PURX - OEM
1	Ubiquiti UniFi 16pt PoE Switch	UniFi 16 port PoE Network Switch (150W) - 2 SFP Ports
30	PROJECT LABOR (STRAIGHT TIME)	Project labor straight time.
1	AXIS M3047-P Indoor 360 Camera	6MP Fixed (1.6mm) Indoor Camera / 185 degree FOV / HDMI Output / WDR Dynamic Contrast
1	MATERIALS	Miscellaneous cable, hardware and materials.
4	March SE2 Outdoor Dome 2.7-12mm	2MP Outdoor IP 2.7-12mm Varifocal Lens with IR and HDR, P-Iris, IP66/IK10 Rating, PoE
4	March NPT Sunshield ME4 Dome	NPT Sunshield for ME4 Outdoor IR Dome - 1.5 NPT mount adapter w/ sunshield
4	March Indoor Wall Mount	Wall Mount - Indoor wall mount for various domes. Requires 1.5 inch NPT Mount Adaptor, sold separately

Total investment for above scope of work:

\$6,614.22

Terms & Conditions:

Payment: Terms: Net 30. Payments not received within 30 days from invoiced date incur a service charge of 2 percent per month or the maximum permitted by law. Any payments 45 days overdue, ClearLP reserves the right to remove its labor from the job until full overdue payment has been made. In the event Customer defaults in payment, Customer shall be liable for all collection costs incurred by ClearLP including, but not limited to, attorney and collection fees. ClearLP is insured, and can deliver evidence of insurance if required. Subcontractors (if used) will provide evidence of insurance in the amounts and terms provided by the owner prior to starting work. This proposal may be withdrawn at any time.

**Any deviation or change from above scope will be documented by both ClearLP and Customer before work is done.

Sincerely,

(312) 919-1910

CUSTOMER SIGNATURE

DATE OF ACCEPTANCE:

PRINTED NAME:

Licensed, Bonded and Insured Agency License #127.001616

www.clearlp.com