



## 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 09/20/2018**

**Monday, September 24, 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 September 10, 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 24, 2018 in the amount of \$140,047.15

**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

2. To adopt an Ordinance approving a Plat of Consolidation (Henneberry – 12600 South 83<sup>rd</sup> Avenue)

C. Public Health and Safety Report

1. Police Activity Report

2. To seek authorization to explore costs/pricing for two (2) 2019 Ford Explorer Police Units

D. Accounts and Finances Report

E. Mayor's Report

F. Clerk's Report

G. Manager's Report

**11) ANNOUNCEMENTS**

**12) CITIZENS AND VISITORS COMMENT PERIOD**

**13) ADJOURNMENT OF REGULAR MEETING**

## **MINUTES OF THE BOARD OF COMMISSIONERS' MEETING**

**HELD ON SEPTEMBER 10, 2018**

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, September 10, 2018. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Reed, Polk, and Mayor Mahoney. Commissioner Pavlatos was not in attendance.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Howard Jablecki, Assistant Village Attorney; Joe Miller, Police Chief; Kathy May, Administrative Analyst; and Cathy Gabel, Deputy Clerk.

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON AUGUST 27, 2018:** Commissioner Milovich-Walters moved, seconded by Commissioner Reed, to approve the minutes of the Regular Council Meeting held on August 27, 2018 as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

**RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:** None

**HEARINGS:** None

### **CONSENT AGENDA**

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

Commissioner Reed moved, seconded by Commissioner Milovich-Walters to:

- A. approve payment of invoices on the Warrant List dated September 10, 2018 in the amount of \$86,079.94
- B. 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. approve McCord Raffle License and waive Raffle Manager Bond for raffle to be held on October 19, 2018

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

**OLD BUSINESS:** None

**BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS:** None

**INFORMATION & UPDATES:**

**COMMISSIONER OF PUBLIC WORKS AND STREETS/RECREATION & PARKS, NICOLE MILOVICH-WALTERS:** Commissioner Milovich-Walters had no formal report this evening however; she gave details on several upcoming Village and recreational events.

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

**BUILDING DEPARTMENT REPORT:** Commissioner Reed reported the Building Department issued fourteen (14) permits from August 22, 2018 – September 4, 2018 resulting in \$2,693.75 in fees. Thirty-three (33) 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 1,280 calls for service from August 27, 2018 through September 9, 2018. Palos Park Police also issued 40 adjudication tickets, 31 traffic tickets, 37 written warnings, 35 verbal warnings, completed 30 case reports, arrested 8 adults, 0 juveniles, 4 impounds, 14 senior checks, 31 citizen assists and 18 community contact hours.

**CERTIFICATE OF RECOGNITION FOR INSPECTOR CAMPBELL:** The Illinois State Police recognized Palos Park Police Officer/Inspector Diana Campbell for her dedication to the Ruse Burglary Task Force and to the mission of the Illinois State Police with a Certificate of Recognition. On January 17, 2018 Inspector Campbell participated in a surveillance and arrest operation in Chicago. Despite the freezing temperatures and several hours of surveillance, Officer Campbell was able to call for the arrest of the offender. The offender was arrested without incident and later charged with several felonies by two different Police Agencies.

**AUTUMN IN THE PARK ROAD CLOSURE:** Commissioner Polk reminded residents that on Saturday, September 15<sup>th</sup>, 123<sup>rd</sup> Street (McCarthy Road) will be closed between 96<sup>th</sup> Avenue (LaGrange Road) and 80<sup>th</sup> 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. 123<sup>rd</sup> 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.

**GENETIKID DNA KITS:** Palos Park Police are offering parents GenetiKid DNA Kits. The GenetiKid DNA Kit is a simple, at-home method for parents to create and preserve a comprehensive genetic record of their child. Upon completing this kit, the child's critical genetic sample would be available for use by law enforcement investigators, who can use the DNA Isolation Card to extract a genetic "profile" for that child. The sample stays with the parents and can be stored at room temperature for decades.

**#9PMROUTINE:** Commissioner Polk reported thieves are looking to enter unlocked cars. Crime prevention efforts include the #9PMRoutine whereby residents establish a routine every evening by bringing in valuables from your car and locking car doors.

**COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS:** Commissioner Pavlatos was not in attendance this evening.

**MAYOR'S REPORT:** Mayor Mahoney had no formal report this evening or any announcements.

**CLERK'S REPORT:**

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

**MANAGER'S REPORT:**

**CAMERAS FOR THE METRA STATION:** Manager Boehm reported the two cameras at the Metra lot are no longer working and capturing accurate footage. The proposal from ClearLP is for the purchase and installation of two cameras and a 16 channel Network Video Recorder at the Metra Station.

Commissioner Milovich-Walters moved, seconded by Commissioner Reed, 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

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

**CAMERAS FOR THE KAPTUR ADMINISTRATIVE CENTER:** Manager Boehm reported the five cameras at the Kaptur Administrative Center no longer have clear views. To retrieve accurate surveillance, the cameras need to be updated. Additional storage is also needed to support the updated cameras.

Commissioner Milovich-Walters moved, seconded by Commissioner Reed, 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.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

**CITIZENS AND VISITORS COMMENT PERIOD:**

Robert Biel – Mr. Biel reported to Council a company out of Texas called Clearview is offering a lower electric rate for twelve months than what the Village is paying.

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:00 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

Respectfully submitted,

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Cathy A. Gabel  
Deputy Village Clerk

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR SEPTEMBER 24, 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.

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MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

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VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 09/18/18  
 TIME: 14:40:15  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/24/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST00001 1ST AYD CORPORATION								
PS1216756	09/18/18	01	PGSKN GLOVES, SAFETY GLASSES	0124707300			09/24/18	202.76
		02	FE CBNT.SGNS, RLL TWL,WYPLL WP	0127936711				409.67
			INVOICE TOTAL:					612.43
PS1216757	09/18/18	01	8 96 GAL BLACK POLYLINERS	0324707990			09/24/18	248.00
			INVOICE TOTAL:					248.00
			VENDOR TOTAL:					860.43
AAT0001 A & A AUTO TRUCK SERVICE INC								
28166	09/18/18	01	REPAIR 2 FLAT TIRES ON TRUCK	0124606700			09/24/18	375.00
			INVOICE TOTAL:					375.00
			VENDOR TOTAL:					375.00
AAU0001 AAUW								
2003703.002	09/18/18	01	REFUND/AAUW	0100003000			09/24/18	100.00
			INVOICE TOTAL:					100.00
			VENDOR TOTAL:					100.00
ACC0002 ACCURINT								
1241214-20180831	09/13/18	01	CONTRACT FEE AUG2018, PHN SRCH	0122606990			09/24/18	27.40
			INVOICE TOTAL:					27.40
			VENDOR TOTAL:					27.40
AIR00001 AIRY'S INC.								
22575	09/18/18	01	4" FRC MN RPR 123RD& 93RD AVE	5124808140			09/24/18	33,843.00
			INVOICE TOTAL:					33,843.00
22598	09/18/18	01	JTTNG SNTRY SWR 123RD & ELM	5124606740			09/24/18	504.23
			INVOICE TOTAL:					504.23
22604	09/18/18	01	WTR MN RPR SW HWY& TIMBER LANE	5224606750			09/24/18	10,176.03
			INVOICE TOTAL:					10,176.03

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AIR00001			AIRY'S INC.					
22605	09/18/18	01	WTR MN RPR 11532 EDELWEISS	5224606750			09/24/18	4,095.66
			INVOICE TOTAL:					4,095.66
22621	09/18/18	01	WTR MN RPR 123 COMMONS DR 8/29	5224606750			09/24/18	5,493.06
			INVOICE TOTAL:					5,493.06
22627	09/18/18	01	WTR MN BRK 1159 ALPINE 8/28/18	5224606750			09/24/18	816.99
			INVOICE TOTAL:					816.99
22629	09/18/18	01	NEW 6" SENTRY SWR LN 9122 123RD	5124808140			09/24/18	15,955.00
			INVOICE TOTAL:					15,955.00
			VENDOR TOTAL:					70,883.97
AME00008			AMERICAN LEGAL PUBLISHING CORP					
0124039	09/13/18	01	AUG2018 S-27 EDITING	0120606580			09/24/18	666.00
			INVOICE TOTAL:					666.00
0124070	09/13/18	01	AUG2018 S-27 FOLIO/INTENT EDIT	0120606580			09/24/18	72.15
			INVOICE TOTAL:					72.15
			VENDOR TOTAL:					738.15
AME00013			AMERICAN WATER WORKS ASSOC					
181130	09/18/18	01	D. FOSTER RNWL MMBRSH2018/19	5224606810			09/24/18	211.00
			INVOICE TOTAL:					211.00
			VENDOR TOTAL:					211.00
ARR00001			MARIE ARRIGONI					
180906	09/13/18	01	09/06/18 MUNICIPAL CLERKS MTG	0120606810			09/24/18	25.00
			INVOICE TOTAL:					25.00
			VENDOR TOTAL:					25.00

ATK00005 ROBERT J ATKENSON, M.D.

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ATK00005	ROBERT J ATKENSON, M.D.							
1145	09/13/18	01	REFUND DEMOLITION BOND, CHK1145	8000002102			09/24/18	1,000.00
							INVOICE TOTAL:	1,000.00
1146	09/13/18	01	REFUND ROW BOND, CHECK#1146	8000002100			09/24/18	3,500.00
							INVOICE TOTAL:	3,500.00
							VENDOR TOTAL:	4,500.00
BAL00007	B ALLAN GRAPHICS							
93914	09/13/18	01	1,000 2 COLOR STTNYR ENVELOPES	0120707020			09/24/18	240.00
							INVOICE TOTAL:	240.00
93915	09/13/18	01	1,000 VPP LETTERHEAD	0120707020			09/24/18	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	440.00
BTS00001	BTS SOLUTIONS							
10747	09/13/18	01	MONTHLY MAINTENANCE	0120707200			09/24/18	202.26
		02	MONTHLY MAINTENANCE	0122707200				156.61
		03	MONTHLY MAINTENANCE	0124707200				69.52
		04	MONTHLY MAINTENANCE	0125707200				43.31
		05	MONTHLY MAINTENANCE	0126707200				16.66
		06	MONTHLY MAINTENANCE	0129707200				16.66
		07	MONTHLY MAINTENANCE	5124707200				16.66
		08	MONTHLY MAINTENANCE	5224707200				63.32
							INVOICE TOTAL:	585.00
9615	09/13/18	01	MONTHLY MAINTENANCE	0120707200			09/24/18	202.26
		02	MONTHLY MAINTENANCE	0122707200				156.61
		03	MONTHLY MAINTENANCE	0124707200				69.52
		04	MONTHLY MAINTENANCE	0125707200				43.31
		05	MONTHLY MAINTENANCE	0126707200				16.66
		06	MONTHLY MAINTENANCE	0129707200				16.66

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BTS00001 BTS SOLUTIONS								
9615	09/13/18	07	MONTHLY MAINTENANCE	5124707200			09/24/18	16.66
		08	MONTHLY MAINTENANCE	5224707200				63.32
								585.00
								1,170.00
								INVOICE TOTAL:
								VENDOR TOTAL:
CAL00001 CALL ONE								
09/15/18	09/18/18	01	708-923-6021 9/15-10/14/18	5124707200			09/24/18	997.53
		02	708-923-6021 9/15-10/14/18	5224707200				249.38
		03	SCADA SYSTAM 9/15-10/14/18	5224707200				268.52
		04	T-1 LINE 9/15-10/14/18	0120707200				256.98
		05	T-1 LINE 9/15-10/14/18	0122707200				200.76
		06	T-1 LINE 9/15-10/14/18	0124707200				96.37
		07	T-1 LINE 9/15-10/14/18	0125707200				64.24
		08	T-1 LINE 9/15-10/14/18	0126707200				32.12
		09	T-1 LINE 9/15-10/14/18	0129707200				32.12
		10	T-1 LINE 9/15-10/14/18	5124707200				88.34
		11	T-1 LINE 9/15-10/14/18	5224707200				159.93
		12	ISDN LINE 9/15-10/14/18	0120606990				124.95
		13	ISDN LINE 9/15-10/14/18	0122606990				59.97
		14	ISDN LINE 9/15-10/14/18	0124606990				39.98
		15	ISDN LINE 9/15-10/14/18	0125606990				19.99
		16	ISDN LINE 9/15-10/14/18	0126606990				19.99
		17	ISDN LINE 9/15-10/14/18	0129606990				19.99
		18	ISDN LINE 9/15-10/14/18	5124606990				54.98
		19	ISDN LINE 9/15-10/14/18	5224606990				1.86
		20	LONG DISTANCE 9/15-10/14/18	0120707200				1.18
		21	LONG DISTANCE 9/15-10/14/18	0122707200				0.21
		22	LONG DISTANCE 9/15-10/14/18	0124707200				0.18
		23	LONG DISTANCE 9/15-10/14/18	0125707200				2,821.69
								INVOICE TOTAL:
								VENDOR TOTAL:

CAM00002 DIANA CAMPBELL

DATE: 09/18/18  
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CAM00002			DIANA CAMPBELL					
180914	09/18/18	01	REIMB F/1 PINK POLO	0122707300			09/24/18	20.00
							INVOICE TOTAL:	20.00
							VENDOR TOTAL:	20.00
CAS0001			CASH					
180904	09/13/18	01	PLAT RECORDING FEES	0120606570			09/24/18	110.00
		02	ITEMS F/AUCTION BSKT SCM GOLF	0120707990				156.77
		03	POSTAGE RTN VIDEOS TO IRMA	0124707040				15.20
		04	KAPTUR ADM KITCHEN SUPPLIES	0120707990				26.07
		05	SUPPLIES F/AIP CENTERPIECES	0324707002				11.34
							INVOICE TOTAL:	319.38
							VENDOR TOTAL:	319.38
CHI00008			CHICAGO TRIBUNE					
180827	09/13/18	01	7 DAY SUBSCRIPTION THRU 11/02	0120707035			09/24/18	124.00
							INVOICE TOTAL:	124.00
							VENDOR TOTAL:	124.00
CHI00040			CHICAGO PARTS & SOUND, LLC					
1-0013297	09/13/18	01	VEH#261-AIR DUCT CONNECTOR	0122606700			09/24/18	134.01
							INVOICE TOTAL:	134.01
1-0017431	09/18/18	01	VEH#2014-SPARK PLUGS	0122606700			09/24/18	22.48
							INVOICE TOTAL:	22.48
1-0017827	09/18/18	01	BRAKE CLEANER/SUPPLIES	0122606700			09/24/18	25.08
							INVOICE TOTAL:	25.08
							VENDOR TOTAL:	181.57
CIN00001			CINTAS CORPORATION #23K					
23K140791	09/18/18	01	MATS & TOWELS	0124606990			09/24/18	58.40

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CIN00001	CINTAS CORPORATION #23K							
23K140791	09/18/18	02	UNIFORM RNTL W/E 09/03/18	5124707300			09/24/18	34.82
		03	UNIFORM RNTL W/E 09/03/18	0124707300				49.51
								142.73
								INVOICE TOTAL:
23K142382	09/18/18	01	TOWELS	0124606990			09/24/18	4.40
		02	UNIFORM RNTL W/E 09/10/18	5124707300				34.82
		03	UNIFORM RNTL W/E 09/10/18	0124707300				49.51
								88.73
								231.46
								INVOICE TOTAL:
								VENDOR TOTAL:
CLIO0001	CLIFFORD-WALD, A KIP COMPANY							
IN00110880	09/18/18	01	50% COST PRINTHEADS	0124707010			09/24/18	78.24
		02	50% COST PRINTHEADS	0126707020				78.23
								156.47
								INVOICE TOTAL:
IN00110963	09/18/18	01	50% COST F/MATTE BLACK INK	0124707010			09/24/18	70.40
		02	50% COST F/MATTE BLACK INK	0126707020				70.39
								140.79
								297.26
								INVOICE TOTAL:
								VENDOR TOTAL:
COM00009	COM ED							
180830	09/18/18	01	123RD & SW HWY 8/1-8/30/18	0124606731			09/24/18	1,468.34
								1,468.34
								1,468.34
								INVOICE TOTAL:
								VENDOR TOTAL:
COM00017	COM ED							
180828	09/13/18	01	ELECTRIC METRA 07/30-08/28/18	5324606400			09/24/18	110.39
								110.39
								110.39
								INVOICE TOTAL:
								VENDOR TOTAL:
COO0001	G COOPER OIL COMPANY INC							

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COO0001 G COOPER OIL COMPANY INC								
749732	09/18/18	01	27% BIODIESEL 8/3/18	5224707080			09/24/18	749.20
		02	13% BIODIESEL 8/3/18	5124707080				360.72
		03	60% BIODIESEL 8/3/18	0124707080				1,664.88
								INVOICE TOTAL: 2,774.80
								VENDOR TOTAL: 2,774.80
COO00012 COOK COUNTY RECORDER OF DEEDS								
2918312018	09/18/18	01	PLAT VCTNG 90TH AV,NRTH 125TH	0120606570			09/24/18	136.00
		02	HENDERSON RESUBDIVISON PLAT	0120606570				132.00
		03	R.M. POST SUBDIVISION PLAT	0120606570				140.00
		04	RLS UTLY LIEN 8505 W 119TH ST	0120606570				40.00
		05	UTILITY LIEN#3 12601 SW HWY	0120606570				40.00
								INVOICE TOTAL: 488.00
								VENDOR TOTAL: 488.00
COO0003 COOK COUNTY DEPARTMENT								
180911	09/13/18	01	FOOD INSPECTIONS APR-JUN2018	0120606990			09/24/18	2,500.00
								INVOICE TOTAL: 2,500.00
								VENDOR TOTAL: 2,500.00
COR00011 CORE & MAIN LP								
J407968	09/18/18	01	TEST 10 METERS	5224707515			09/24/18	500.00
								INVOICE TOTAL: 500.00
								VENDOR TOTAL: 500.00
COV00001 COVERALL								
1010623388	09/13/18	01	JANITORIAL SVC-METRA/SEPTEMBER	5324606990			09/24/18	180.00
		02	JANITORIAL SVC-KAPTUR/SEPT	0127916990				885.00
								INVOICE TOTAL: 1,065.00
								VENDOR TOTAL: 1,065.00

-- Village of Palos Park --  
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CRY00002			CRYDER ENTERPRISES, INC.					
2292	09/18/18	01	SNDBLST, PRM,PNT, LBR 175 HYDR	5224606755			09/24/18	12,250.00
							INVOICE TOTAL:	12,250.00
							VENDOR TOTAL:	12,250.00
DAV0001			THE DAVEY TREE EXPERT COMPANY					
912988182	09/18/18	01	RMV 5 INFCTD SPRC TREES-VET MM	0127926780			09/24/18	1,275.00
							INVOICE TOTAL:	1,275.00
							VENDOR TOTAL:	1,275.00
DEL00011			DE LAGE LANDEN FINANCIAL					
60150353	09/13/18	01	AUG2018 LEASE	0120606990			09/24/18	84.43
		02	AUG2018 LEASE	0129606990				84.43
		03	AUG2018 LEASE	0125606990				84.43
		04	AUG2018 LEASE	0124606990				84.43
							INVOICE TOTAL:	337.72
							VENDOR TOTAL:	337.72
EBE0001			PALOS ACE HARDWARE					
293608	09/18/18	01	PAIL, CMNT, SNDPPPR, WTR STOP	5124606740			09/24/18	27.68
							INVOICE TOTAL:	27.68
294631	09/18/18	01	VENT FRESH	5224606700			09/24/18	10.77
		02	2 CONTROL PUMPS	0127926780				46.78
							INVOICE TOTAL:	57.55
294718	09/18/18	01	CNTRL PMP, TRP,WP,TWN,TAPE	0324606010			09/24/18	430.64
							INVOICE TOTAL:	430.64
							VENDOR TOTAL:	515.87
EXC00002			EXCEL ENVIRONMENTAL					
409535	09/18/18	01	PKC UP USD OIL 12/16/10-8/3/17	0124606700			09/24/18	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00

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FAM00003	MICHAEL FAMARTINO							
2003722.002	09/18/18	01	REFUND/CHILL	0300191904			09/24/18	20.00
							INVOICE TOTAL:	20.00
							VENDOR TOTAL:	20.00
FIN00007	FINGERPRINT AMERICA							
154-39599	09/13/18	01	200 CHILD IDNTFCTN DNA KITS	0122707990			09/24/18	287.00
							INVOICE TOTAL:	287.00
							VENDOR TOTAL:	287.00
FOR00010	FORMAX, A DIVISION OF							
86015	09/18/18	01	CNTRCT RNWL 10/24/18-10/23/19	5224606990			09/24/18	806.00
							INVOICE TOTAL:	806.00
							VENDOR TOTAL:	806.00
FUL0001	FULLER'S CAR WASH							
180831	09/13/18	01	SQD WASHES/ACCT #164-AUG2018	0122606700			09/24/18	215.50
							INVOICE TOTAL:	215.50
							VENDOR TOTAL:	215.50
G&H00001	G & H IMPORT AUTO PARTS INC.							
758531	09/13/18	01	VEH#236-1 BATTERY	0122606700			09/24/18	139.95
							INVOICE TOTAL:	139.95
758532	09/13/18	01	VEH#244-1 SWAY BAR	0122606700			09/24/18	15.49
							INVOICE TOTAL:	15.49
759367	09/18/18	01	VEH#252-1 BRAKE HOSE	0122606700			09/24/18	38.59
							INVOICE TOTAL:	38.59
759516	09/18/18	01	CASE OF OIL FILTERS/SUPPLIES	0122606700			09/24/18	33.00
							INVOICE TOTAL:	33.00

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G&H00001	G & H IMPORT AUTO PARTS INC.							
759517	09/18/18	01	VEH#2104 TENSIONR BELT/COILS	01222606700			09/24/18	160.76
			INVOICE TOTAL:					160.76
759518	09/18/18	01	1 GALLON BRAKE FLUID/SUPPLIES	01222606700			09/24/18	20.99
			INVOICE TOTAL:					20.99
			VENDOR TOTAL:					408.78
GAB00001	CATHY GABEL							
180906	09/13/18	01	09/06/18 MUNICIPAL CLERKS MTG	0120606810			09/24/18	25.00
			INVOICE TOTAL:					25.00
180907	09/13/18	01	CUP CARRIERS F/BEER TENT2018	0324707001			09/24/18	21.87
			INVOICE TOTAL:					21.87
180911	09/13/18	01	SMALL PENCILS BBQ JUDGING AIP	0324606011			09/24/18	11.49
			INVOICE TOTAL:					11.49
180911A	09/13/18	01	OYSTER CRACKERS F/BBQ JUDGES	0324606011			09/24/18	13.99
			INVOICE TOTAL:					13.99
180918	09/18/18	01	REIMB F/TIP TO DRIVER-LANG ICE	0324707001			09/24/18	10.00
			INVOICE TOTAL:					10.00
180918A	09/18/18	01	REIMB F/TIP TO DRIVER-HAYES	0324707001			09/24/18	20.00
			INVOICE TOTAL:					20.00
			VENDOR TOTAL:					102.35
GEK00001	G.E. KLOOS MATERIAL CO.							
S42238	09/18/18	01	PIPE,YRD BSNS, GRTS, OUTLT,PLG	2328848020			09/24/18	1,055.00
			INVOICE TOTAL:					1,055.00
			VENDOR TOTAL:					1,055.00
GRO0011	GROEN TRANSFER/AN ALLIED WASTE							

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GRO0011	09/18/18	01	GROEN TRANSFER/AN ALLIED WASTE	5224606750			09/24/18	919.67
4436-000017490	09/18/18	01	SPOILS ON 8/31/18, LATE FEES	5224606750			INVOICE TOTAL:	919.67
							VENDOR TOTAL:	919.67
HAC00003	09/18/18	01	HACH COMPANY	5224606708			09/24/18	192.89
11122851	09/18/18	01	REAGENT CHLORINE, FREIGHT	5224606708			INVOICE TOTAL:	192.89
							VENDOR TOTAL:	192.89
HAR00019	09/18/18	01	HARLEM AUTO PARTS & PAINT	0124606708			09/24/18	360.12
529716	09/18/18	01	RED, GRAY, GLOSS, WHT, CHRY PAINT	0124606708			INVOICE TOTAL:	360.12
							VENDOR TOTAL:	360.12
HAW00003	09/18/18	01	HAWKINS, INC.	5224606990			09/24/18	228.74
4356768	09/18/18	01	68 GAL AZONE15, FRT, FRT CHR	5224606990			INVOICE TOTAL:	228.74
							VENDOR TOTAL:	228.74
HAW00004	09/18/18	01	HAWK BRIDGEVIEW	0124606700			09/24/18	12.11
136853	09/18/18	01	UNIT#31 GASKETS	0124606700			INVOICE TOTAL:	12.11
							VENDOR TOTAL:	12.11
136874	09/18/18	01	UNIT#30 FILTER	0124606700			09/24/18	122.61
							INVOICE TOTAL:	122.61
							VENDOR TOTAL:	122.61
136940	09/18/18	01	UNIT#30 HOSES	0124606700			09/24/18	102.58
							INVOICE TOTAL:	102.58
							VENDOR TOTAL:	237.30
HOL00001			HOLLAND & KNIGHT LLP					

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HOL00001			HOLLAND & KNIGHT LLP					
5716686	09/18/18	01	MATTER 092346.00006	0121606540			09/24/18	6,805.17
							INVOICE TOTAL:	6,805.17
							VENDOR TOTAL:	6,805.17
IMA00003			IMAGEPLUS					
33646	09/13/18	01	VAR COLOR SHIRT, PRSS STTG FEE	0126707210			09/24/18	389.65
							INVOICE TOTAL:	389.65
							VENDOR TOTAL:	389.65
IMA00005			IMAGE SYSTEMS & BUSINESS					
268979	09/13/18	01	MONTHLY MAINTENANCE	0120606990			09/24/18	113.44
		02	MONTHLY MAINTENANCE	0129606990				113.44
		03	MONTHLY MAINTENANCE	0125606990				113.44
		04	MONTHLY MAINTENANCE	0124606990				113.42
							INVOICE TOTAL:	453.74
270525	09/13/18	01	MONTHLY MAINTENANCE	0120606990			09/24/18	92.17
		02	MONTHLY MAINTENANCE	0129606990				92.17
		03	MONTHLY MAINTENANCE	0125606990				92.17
		04	MONTHLY MAINTENANCE	0124606990				92.17
							INVOICE TOTAL:	368.68
271450	09/13/18	01	B/W CHARGE 09/07-10/06/18	0122606990			09/24/18	38.20
							INVOICE TOTAL:	38.20
271760	09/18/18	01	CONTRACT 9/15-10/14/18	0122606990			09/24/18	147.50
							INVOICE TOTAL:	147.50
							VENDOR TOTAL:	1,008.12
ING00001			INGALLS OCCUPATIONAL HEALTH					
270310	09/18/18	01	PHYSICAL-OFC JESSE CRUZ	0122707920			09/24/18	142.00
							INVOICE TOTAL:	142.00
							VENDOR TOTAL:	142.00

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IPR00003	09/13/18	01	500 MOOD PENCILS, 1000 JR BDGS	0122606810			09/24/18	362.30
1459407MFT							INVOICE TOTAL:	362.30
							VENDOR TOTAL:	362.30
LAW00005	09/13/18	01	ADJUDICATION HEARING	0122606540			09/24/18	425.00
180905							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
LAW00002	09/18/18	01	BUILDING CHECK CARDS	0122707090			09/24/18	39.00
204011							INVOICE TOTAL:	39.00
							VENDOR TOTAL:	39.00
LEH00001	09/18/18	01	22.82 TON STONE GRADE 8	2424707700			09/24/18	326.33
5707203		02	21.86 TON STONE GRADE 8	2424707700				312.60
		03	20.52 TON BED BACKFILL	5224606750				396.04
		04	23.23 TON BED BACKFILL	5224606750				448.34
		05	20.78 TON 3" STONE	5224606750				401.06
							INVOICE TOTAL:	1,884.37
							VENDOR TOTAL:	1,884.37
MAS00003	09/13/18	01	REFUND 50% VEHICLE STICKER	0120606990			09/24/18	30.00
180908							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00
MEN00005	09/18/18	01	CP, FLNG, TIES, SPRY, SCL, PPE,	0124606708			09/24/18	372.74
36192/36205							INVOICE TOTAL:	372.74

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MEN00005			MENARDS					
36211	09/18/18	01	CDR PST, CP, PRMR, CMNT, CAN	0124606708			09/24/18	72.47
							INVOICE TOTAL:	72.47
36521	09/18/18	01	LIGHTS, 18" ROPE, PAIL	0124606708			09/24/18	107.84
							INVOICE TOTAL:	107.84
36574	09/18/18	01	TP,BLIT,TR SLNT,HND TRK, TP,PIN	0124606708			09/24/18	217.43
							INVOICE TOTAL:	217.43
							VENDOR TOTAL:	770.48
MET0001			METROPOLITAN INDUSTRIES INC					
0000338208	09/18/18	01	MTRO CLD DT SERV LFT STAT 8/31	5124606990			09/24/18	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
MIC00004			MICRO-EYE SECURITY SYSTEMS INC					
45265	09/13/18	01	FIRE ALARM INSPECTION-METRA	5324606990			09/24/18	270.00
		02	FIRE ALARM INSPECTION-KAPTUR	0127916710				1,008.00
							INVOICE TOTAL:	1,278.00
							VENDOR TOTAL:	1,278.00
MID00003			MIDAMERICAN ENERGY COMPANY					
8777247	09/13/18	01	ELECTRIC METRA 07/30-08/28/18	5324606400			09/24/18	171.89
							INVOICE TOTAL:	171.89
8777248	09/13/18	01	ELECTRIC METRA 07/30-08/28/18	5324606400			09/24/18	852.11
							INVOICE TOTAL:	852.11
							VENDOR TOTAL:	1,024.00
MOR00026			MORRIS ENGINEERING INC					
18-07019	09/13/18	01	PLT SRVY&CNSLDTN 8920 W 125TH	0125606605			09/24/18	1,250.00
							INVOICE TOTAL:	1,250.00

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MOR00026			MORRIS ENGINEERING INC					
18-07040	09/13/18	01	PLAT SRVY&CONS/DTN 12500 S 90TH	0125606605			09/24/18	1,250.00
							INVOICE TOTAL:	1,250.00
							VENDOR TOTAL:	2,500.00
NGN00001			N.G.N. CONSTRUCTION, INC					
1346	09/13/18	01	REFUND ROW BOND, CHECK#1346	8000002100			09/24/18	3,500.00
							INVOICE TOTAL:	3,500.00
							VENDOR TOTAL:	3,500.00
NIC0001			NICOR GAS					
180828	09/13/18	01	METRA GAS 07/30-08/27/18	5324606410			09/24/18	65.90
							INVOICE TOTAL:	65.90
180828A	09/18/18	01	121 SW HWY 7/30-8/27/18	5224606410			09/24/18	99.22
							INVOICE TOTAL:	99.22
180830	09/18/18	01	12410 S 91ST AV 8/1-8/29/18	5124606410			09/24/18	29.06
							INVOICE TOTAL:	29.06
180831	09/13/18	01	GAS/REC 08/01/18-08/31/18	0127936410			09/24/18	31.25
							INVOICE TOTAL:	31.25
180831A	09/13/18	01	GAS/REC 08/01/18-0/30/18	0127926410			09/24/18	38.47
							INVOICE TOTAL:	38.47
180831B	09/18/18	01	12222 WILL COOK 8/2-8/29/18	5124606410			09/24/18	97.72
							INVOICE TOTAL:	97.72
180831C	09/18/18	01	133 FOREST EDGE 8/2-8/30/18	5124606410			09/24/18	29.10
							INVOICE TOTAL:	29.10
180831D	09/18/18	01	40 RAMSGATE 8/2-8/30/18	5124606410			09/24/18	30.97
							INVOICE TOTAL:	30.97

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NIC0001			NICOR GAS					
180904	09/18/18	01	10057 W 125TH 8/3-9/3/18	5224606410			09/24/18	105.31
							INVOICE TOTAL:	105.31
180912	09/18/18	01	8201 RT83 8/14-9/11/18	5124606410			09/24/18	28.53
							INVOICE TOTAL:	28.53
190906	09/13/18	01	GAS KAPTUR 08/06-09/05/18	0127916410			09/24/18	109.45
							INVOICE TOTAL:	109.45
							VENDOR TOTAL:	664.98
PAL00021			PALOS PARK PRESBYTERIAN CHURCH					
2003721.002	09/18/18	01	REFUND CHILI-J. NIEWIADOMSKI	0300191904			09/24/18	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00
PDC00001			PDC LABORATORIES, INC.					
I9337055	09/18/18	01	DISINFECTANT DSNCTN BYPRODUCTS	5224606620			09/24/18	290.00
							INVOICE TOTAL:	290.00
							VENDOR TOTAL:	290.00
PRO00013			PRODUCTION DISTRIBUTION					
0061197-IN	09/18/18	01	VLLG HALL LIGHT BULB RPLCMNTS	0127916711			09/24/18	271.42
							INVOICE TOTAL:	271.42
							VENDOR TOTAL:	271.42
RDJ00001			RDJ SPECIALTIES, INC.					
107420	09/13/18	01	200 COLORING BOOKS	0122606810			09/24/18	241.02
							INVOICE TOTAL:	241.02
							VENDOR TOTAL:	241.02
REG0001			THE REGIONAL NEWS					

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REG0001	THE REGIONAL NEWS							
8293	09/13/18	01	PBLC HRG AD/PLAN CMSN MTG 9/20	0125606590			09/24/18	117.54
							INVOICE TOTAL:	117.54
8320	09/13/18	01	DISPLAY AD/PULLOUT-ATMN IN PRK	0324606004			09/24/18	399.00
							INVOICE TOTAL:	399.00
							VENDOR TOTAL:	516.54
RIZ00002	RIZZA							
91437	09/18/18	01	UNIT#30 GASKET	0124606700			09/24/18	12.11
							INVOICE TOTAL:	12.11
91467	09/18/18	01	UNIT#32 & 34-FILTERS	5224606700			09/24/18	122.61
							INVOICE TOTAL:	122.61
							VENDOR TOTAL:	134.72
ROS0001	ROSCOE							
1551093	09/18/18	01	STATEMENT 08/15/18	0127926990			09/24/18	35.00
							INVOICE TOTAL:	35.00
1555217	09/18/18	01	STATEMENT 09/12/18	0127926990			09/24/18	35.00
							INVOICE TOTAL:	35.00
1555218	09/18/18	01	MATS/METRA 09/12/18	5324606990			09/24/18	183.47
							INVOICE TOTAL:	183.47
1555219	09/18/18	01	MATS/KAPTUR 09/12/18	0127916990			09/24/18	453.37
							INVOICE TOTAL:	453.37
							VENDOR TOTAL:	706.84
SAB00002	SALLY SABATINO							
2003699.002	09/13/18	01	REFUND YOGA FLOW	0106353502			09/24/18	37.30
							INVOICE TOTAL:	37.30
							VENDOR TOTAL:	37.30

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SAM00002			SAM'S CLUB DIRECT					
008448	09/18/18	01	MISC SUPPLIES F/HOT DOG DAY	0132707001			09/24/18	530.67
							INVOICE TOTAL:	530.67
CF18070	09/13/18	01	SERVICE FEE	0120606990			09/24/18	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	580.67
SCH0001			SCHROEDER MATERIAL					
S1044474	09/18/18	01	1 YARD SOIL	2328848020			09/24/18	29.50
							INVOICE TOTAL:	29.50
S1044740	09/18/18	01	1 YARD SOIL GARDEN MIX	5224606750			09/24/18	33.56
							INVOICE TOTAL:	33.56
							VENDOR TOTAL:	63.06
SEW00002			SEWER EQUIPMENT CO OF AMERICA					
0000167284	09/18/18	01	UNIT#35 SWR JTTR, SWVL JNT, SHP	5224606708			09/24/18	417.54
							INVOICE TOTAL:	417.54
							VENDOR TOTAL:	417.54
SOU00018			DAILY SOUTHTOWN					
180819	09/13/18	01	7 DAY SUBSCRIPTION THRU 11/18	0120707035			09/24/18	96.74
							INVOICE TOTAL:	96.74
180905	09/18/18	01	DELIVERY THRU JAN 2019	0120707035			09/24/18	93.60
							INVOICE TOTAL:	93.60
							VENDOR TOTAL:	190.34
STA00016			STAPLES BUSINESS ADVANTAGE					
8049821232	09/13/18	01	MISC SUPPLIES	0120707011			09/24/18	371.64
							INVOICE TOTAL:	371.64

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STA00016			STAPLES BUSINESS ADVANTAGE					
8050326159	09/13/18	01	MISC SUPPLIES	0120707011			09/24/18	282.33
							INVOICE TOTAL:	282.33
8050660863	09/13/18	01	MISC SUPPLIES	0120707011			09/24/18	163.36
							INVOICE TOTAL:	163.36
							VENDOR TOTAL:	817.33
TER00005			TERMINIX PROCESSING CENTER					
376631076	09/13/18	01	PEST CONTROL/POLICE	0127916780			09/24/18	75.00
							INVOICE TOTAL:	75.00
377459342	09/13/18	01	PEST CONTROL/POLICE	0127916780			09/24/18	75.00
							INVOICE TOTAL:	75.00
377803213	09/13/18	01	PEST CONTROL/METRA	5324606990			09/24/18	49.00
							INVOICE TOTAL:	49.00
							VENDOR TOTAL:	199.00
TIR0001			TIRE SERVICES COMPANY					
243562	09/13/18	01	VEH#256-REPAIRED FLAT TIRE	0122606700			09/24/18	18.00
							INVOICE TOTAL:	18.00
243587	09/13/18	01	VEH#253-2 NEW TIRES	0122606700			09/24/18	306.48
							INVOICE TOTAL:	306.48
243597	09/13/18	01	REPAIR FLAT TIRE, LOOSE TIRE	0122606700			09/24/18	21.50
							INVOICE TOTAL:	21.50
243788	09/18/18	01	VEH#261-4 NEW TIRES	0122606700			09/24/18	616.12
							INVOICE TOTAL:	616.12
243843	09/18/18	01	REPAIR TIRE/LOOSE TIRE	0122606700			09/24/18	18.00
							INVOICE TOTAL:	18.00
							VENDOR TOTAL:	980.10



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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
AAU00001	AAUW		100.00
	GENERAL FUND		100.00
06	RECREATION DEPT		
SAB00002	SALLY SABATINO		37.30
	RECREATION DEPT		37.30
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	825.90	738.15
ARR00001	MARIE ARRIGONI	30.00	25.00
BAL00007	B ALLAN GRAPHICS	575.00	440.00
BTS00001	BTS SOLUTIONS	585.00	404.52
CAL00001	CALL ONE	10,733.48	418.77
CAS0001	CASH	10,309.44	292.84
CHI00008	CHICAGO TRIBUNE	252.46	124.00
COO00012	COOK COUNTY RECORDER OF DEEDS	120.00	488.00
COO0003	COOK COUNTY DEPARTMENT	100.00	2,500.00
DEL00011	DE LAGE LANDEN FINANCIAL	2,127.06	84.43
GAB00001	CATHY GABEL	361.22	25.00
IMA00005	IMAGE SYSTEMS & BUSINESS	2,385.59	205.61
MAS00003	TERRI MASTERSON		30.00
SAM00002	SAM'S CLUB DIRECT	1,734.21	50.00
SOU00018	DAILY SOUTHTOWN	115.20	190.34
STA00016	STAPLES BUSINESS ADVANTAGE	2,055.08	817.33
VER00001	VERIZON WIRELESS	4,850.94	73.32
	ADMINISTRATION DEPARTMENT		6,907.31
21	PUBLIC AFFAIRS DEPARTMENT		
HOL00001	HOLLAND & KNIGHT LLP	16,290.90	6,805.17
	PUBLIC AFFAIRS DEPARTMENT		6,805.17
22	POLICE DEPARTMENT		

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INVOICES DUE ON/BEFORE 09/24/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	174.60	27.40
BTS00001	BTS SOLUTIONS	585.00	313.22
CAL00001	CALL ONE	10,733.48	326.89
CAM00002	DIANA CAMPBELL	167.32	20.00
CHI00040	CHICAGO PARTS & SOUND, LLC	2,380.17	181.57
FIN00007	FINGERPRINT AMERICA		287.00
FUL0001	FULLER'S CAR WASH	1,293.00	215.50
G&H00001	G & H IMPORT AUTO PARTS INC.	6,875.23	408.78
IMA00005	IMAGE SYSTEMS & BUSINESS	2,385.59	185.70
ING00001	INGALLS OCCUPATIONAL HEALTH	891.00	142.00
IPR00003	IPROMOTEU		362.30
LAW00005	LAW OFFICES OF JOHN Z. TOSCAS	1,700.00	425.00
LAW0002	LAW ENFORCEMENT SYSTEMS		39.00
RDJ00001	RDJ SPECIALTIES, INC.	157.04	241.02
TIR0001	TIRE SERVICES COMPANY	4,657.03	980.10
VER00001	VERIZON WIRELESS	4,850.94	220.36
	POLICE DEPARTMENT		4,375.84
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	732.36	202.76
AAT0001	A & A AUTO TRUCK SERVICE INC	255.00	375.00
BTS00001	BTS SOLUTIONS	585.00	139.04
CAL00001	CALL ONE	10,733.48	156.55
CAS0001	CASH	10,309.44	15.20
CIN00001	CINTAS CORPORATION #23K	2,341.09	161.82
CLI00001	CLIFFORD-WALD, A KIP COMPANY	592.66	148.64
COM00009	COM ED	5,959.23	1,468.34
COO0001	G COOPER OIL COMPANY INC	3,912.37	1,664.88
DEL00011	DE LAGE LANDEN FINANCIAL	2,127.06	84.43
EXC00002	EXCEL ENVIRONMENTAL		125.00
HAR00019	HARLEM AUTO PARTS & PAINT		360.12
HAW00004	HAWK BRIDGEVIEW		237.30
IMA00005	IMAGE SYSTEMS & BUSINESS	2,385.59	205.59
MEN00005	MENARDS	936.04	770.48
RIZ00002	RIZZA	2,063.77	12.11
VER00001	VERIZON WIRELESS	4,850.94	360.21
	PUBLIC WORKS DEPARTMENT		6,487.47
25	BUILDING DEPARTMENT		

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INVOICES DUE ON/BEFORE 09/24/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
25	BUILDING DEPARTMENT		
BTS00001	BTS SOLUTIONS	585.00	86.62
CAL00001	CALL ONE	10,733.48	104.40
DEL00011	DE LAGE LANDEN FINANCIAL	2,127.06	84.43
IMA00005	IMAGE SYSTEMS & BUSINESS	2,385.59	205.61
MOR00026	MORRIS ENGINEERING INC	2,400.00	2,500.00
REG0001	THE REGIONAL NEWS	995.29	117.54
	BUILDING DEPARTMENT		3,098.60
26	RECREATION DEPARTMENT		
BTS00001	BTS SOLUTIONS	585.00	33.32
CAL00001	CALL ONE	10,733.48	52.11
CLI00001	CLIFFORD-WALD, A KIP COMPANY	592.66	148.62
IMA00003	IMAGEPLUS	208.90	389.65
ULR00001	DEE ULRICH	355.00	300.00
VER00001	VERIZON WIRELESS	4,850.94	147.98
	RECREATION DEPARTMENT		1,071.68
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	732.36	409.67
COV00001	COVERALL	6,876.00	885.00
DAV0001	THE DAVEY TREE EXPERT COMPANY		1,275.00
EBE0001	PALOS ACE HARDWARE	1,076.18	46.78
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	1,793.00	1,008.00
NIC0001	NICOR GAS	3,555.40	179.17
PRO00013	PRODUCTION DISTRIBUTION		271.42
ROS0001	ROSCOE	3,499.20	523.37
TER00005	TERMINIX PROCESSING CENTER	346.00	150.00
	PUBLIC GROUNDS		4,748.41
29	FINANCE DEPARTMENT		
BTS00001	BTS SOLUTIONS	585.00	33.32
CAL00001	CALL ONE	10,733.48	52.11
DEL00011	DE LAGE LANDEN FINANCIAL	2,127.06	84.43
IMA00005	IMAGE SYSTEMS & BUSINESS	2,385.59	205.61
	FINANCE DEPARTMENT		375.47

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INVOICES DUE ON/BEFORE 09/24/2018

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
32	PALOS PARK FESTIVALS		
SAM00002	SAM'S CLUB DIRECT	1,734.21	530.67
	PALOS PARK FESTIVALS		530.67
SPECIAL EVENT FUND			
00	SPECIAL EVENT FUND		
FAM00003	MICHAEL FAMARTINO		20.00
PAL00021	PALOS PARK PRESBYTERIAN CHURCH		25.00
	SPECIAL EVENT FUND		45.00
24	SPECIAL EVENT FUND		
1ST00001	1ST AYD CORPORATION	732.36	248.00
CAS0001	CASH	10,309.44	11.34
EBE0001	PALOS ACE HARDWARE	1,076.18	430.64
GAB00001	CATHY GABEL	361.22	77.35
REG0001	THE REGIONAL NEWS	995.29	399.00
	SPECIAL EVENT FUND		1,166.33
1/2% SALES TAX FUND			
28			
GEK00001	G.E. KLOOS MATERIAL CO.	10,095.84	1,055.00
SCH0001	SCHROEDER MATERIAL	2,301.62	29.50
			1,084.50
MFT FUND			
24	MFT FUND		
LEH00001	LEHIGH HANSON	4,222.02	638.93
	MFT FUND		638.93
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	2,830.00	445.00
	BEAUTIFICATION FUND		445.00
SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	19,368.06	50,302.23
BTS00001	BTS SOLUTIONS	585.00	33.32
CAL00001	CALL ONE	10,733.48	1,049.64
CIN00001	CINTAS CORPORATION #23K	2,341.09	69.64
COO0001	G COOPER OIL COMPANY INC	3,912.37	360.72
EBE0001	PALOS ACE HARDWARE	1,076.18	27.68
MET0001	METROPOLITAN INDUSTRIES INC	480.00	120.00
NIC0001	NICOR GAS	3,555.40	215.38
VER00001	VERIZON WIRELESS	4,850.94	123.83
	SEWER FUND		52,302.44
WATER FUND			
24	WATER FUND		
AIR00001	AIRY'S INC.	19,368.06	20,581.74
AME00013	AMERICAN WATER WORKS ASSOC		211.00
BTS00001	BTS SOLUTIONS	585.00	126.64
CAL00001	CALL ONE	10,733.48	661.22
COO0001	G COOPER OIL COMPANY INC	3,912.37	749.20
COR00011	CORE & MAIN LP	22,955.83	500.00
CRY00002	CRYDER ENTERPRISES, INC.		12,250.00
EBE0001	PALOS ACE HARDWARE	1,076.18	10.77
FOR00010	FORMAX, A DIVISION OF		806.00
GRO0011	GROEN TRANSFER/AN ALLIED WASTE	1,127.37	919.67
HAC00003	HACH COMPANY	1,349.89	192.89
HAW00003	HAWKINS, INC.	1,100.09	228.74
LEH00001	LEHIGH HANSON	4,222.02	1,245.44
NIC0001	NICOR GAS	3,555.40	204.53
PDC00001	PDC LABORATORIES, INC.	290.00	290.00
RIZ00002	RIZZA	2,063.77	122.61
SCH0001	SCHROEDER MATERIAL	2,301.62	33.56
SEW00002	SEWER EQUIPMENT CO OF AMERICA		417.54
VER00001	VERIZON WIRELESS	4,850.94	392.72
	WATER FUND		39,944.27

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	702.93	110.39
COV00001	COVERALL	6,876.00	180.00
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	1,793.00	270.00
MID00003	MIDAMERICAN ENERGY COMPANY	22,150.92	1,024.00
NIC0001	NICOR GAS	3,555.40	65.90
ROS0001	ROSCOE	3,499.20	183.47
TER00005	TERMINIX PROCESSING CENTER	346.00	49.00
	COMMUTER LOT FUND		1,882.76
ESCROW FUND			
00			
ATK00005	ROBERT J ATKENSON, M.D.		4,500.00
NGN00001	N.G.N. CONSTRUCTION, INC		3,500.00
			8,000.00
	TOTAL ALL DEPARTMENTS		140,047.15

**Building Department**  
 8999 West 123<sup>rd</sup> 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 18, 2018  
 Subject: **Building Department Report for Council Meeting September 24, 2018**

**AUTUMN HOME MAINTENANCE**

As the leaves change and the days get shorter, take the time this autumn to prepare for the oncoming cold weather.

- Change furnace filters
- Replace batteries in smoke detectors
- Inspect and clean gutters
- Schedule a chimney sweep
- Test emergency back-up generator
- Rake leaves, disconnect garden hoses

**PERMITS**

The Building Department processed Sixteen (16) permits from Sept. 5-18, 2018 resulting in \$8,862.55 of permit fees. Twenty-One (21) inspections were completed during this time.

12607 S. 82nd Avenue	Security System	\$ 75.00
8108 W. 127th Street	Window replacement	\$ 110.00
12 Fox Lane	Generator	\$ 180.00
12313 Forest Glen	Bathroom Remodel	\$ 421.40
9100 W. Hillcrest	Tear off & Re-Roof	\$ 180.00
8613 W. 120th Street	Interior Remodel	\$ 4,013.40
11756 S. 82nd Court	Garage addition	\$ 1,502.75
9311 W. 122nd Street	Security System	\$ 75.00
12507 S. 80th Avenue	Replace water heater	\$ 50.00
8505 W. 119th Street	Drywall repairs	\$ 180.00
11548 Old Prague Path	Fence	\$ 180.00
8505 W. 119th Street	Electrical repairs	\$ 135.00
9100 W. 121st Street	Non-Refundable New Home Review Fee	\$ 500.00
5 Wild Cherry Lane	Tear off & Re-Roof	\$ 180.00
12317 Forest Glen	Window replacement	\$ 110.00
11900 Timber Lane	Interior remodel	\$ 970.00
	<b>TOTAL</b>	<b>\$ 8,862.55</b>
	<b>YEAR TO DATE TOTAL</b>	<b>\$ 92,961.24</b>



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 24, 2018

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Ordinance approving a Plat of Consolidation for 12600 South 83<sup>rd</sup> Avenue.

**BACKGROUND/HISTORY:**

The owners of 12600 South 83<sup>rd</sup> Avenue have purchased an adjoining vacant parcel of land on W. 126<sup>th</sup> Street and would like to consolidate the two parcels into one lot of record. The original parcel (Parcel 2) contains 33,847 square feet of land, and the newly purchased parcel (Parcel 1) contains 25,470 square feet. Once consolidated, the new lot of record will contain a total of 59,317 square feet of land and will meet all lot area requirements of the Zoning Ordinance. Because the proposed lot of record fully meets the requirements of the Zoning Ordinance, Plan Commission review is not required for the Plat of Consolidation.

**RECOMMENDATION:**

Staff recommends *approval* of the proposed Plat of Consolidation.

**RECOMMENDED MOTIONS:**

I move to approve the Ordinance Approving a Plat of Consolidation for 12600 South 83<sup>rd</sup> Avenue.

Att: Ordinance 2018 – 28 Approving a Plat of Consolidation for 12600 South 83<sup>rd</sup> Avenue

**ORDINANCE NO. 2018 – 28**

**AN ORDINANCE APPROVING A PLAT OF CONSOLIDATION  
(HENNEBERRY – 12600 SOUTH 83RD AVENUE)**

**WHEREAS**, a petition has been filed with the Village, requesting that certain land, as hereinafter described, be consolidated into a single lot; and

**WHEREAS**, the Village Council of the Village deems it to be in the best interests of the Village that said consolidation 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 consolidation, legally described as follows:

Legal Description: HENNEBERRY'S CONSOLIDATION OF THE NORTHEAST QUARTER (EXCEPT THE SOUTH ONE-THIRD THEREOF) OF BLOCK 13 OF FREDERICK H. BARLETT'S PALOS PARK SUBDIVISION OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS;

P.I.N.s: 23-26-413-013 and -014;

Common Address: 12600 South 83rd Avenue, 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 Consolidation, attached hereto as Exhibit A and made part hereof, and are further authorized to cause a copy of the Plat of Consolidation to be recorded with the Cook County Recorder of Deeds.

**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 24th day of September, 2018, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

**APPROVED** by me this 24th day of September, 2018.

\_\_\_\_\_  
John F. Mahoney, Mayor

**ATTEST:**

\_\_\_\_\_  
Marie Arrigoni, Village Clerk

**Exhibit A**

**Plat of Consolidation**

(attached)



**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 24, 2018	7:30 PM	Kaptur Administrative Center
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**AGENDA MATTER:**

**Approval to seek pricing for two 2019 Explorer Police Vehicles**

**BACKGROUND/HISTORY:**

In the next year the village should be rotating out some of our patrol fleet vehicles. Previously approved by the council is a 2019 Ford Explorer (unmarked) we are awaiting delivery this fall. We now seek authorization to explore the cost comparisons of two (2) marked 2019 patrol units, color specific, Gray. With the plan for possible fleet patrol purchases in late 2018 and 2019. We have funding in the Asset Forfeiture Account, and would seek council’s approval for a budget amendment once we have pricing.

The new vehicles (marked patrol units) we request replacement of are now 5+ years old and the current mileage ranges from 91,000 to 115,000

These police cars serve a critical function under emergency conditions and as a result, the wear on these vehicles is significantly more rigorous than under normal driving conditions.

Once we explore costs / pricing we would like to report our findings to the council for potential allocation of an Asset Forfeiture Fund budget appropriation for the purchase of two (2) police patrol cars. These would be done via the cooperative procurement program for joint purchasing by obtaining competitive pricing for police vehicles.

**STAFF RECOMMENDATION:**

We seek authorization to explore costs / pricing for two 2019 Ford Explorer Police units Our vehicle and equipment replacement policy provides for the on-going replacement of fleet vehicles and equipment based on age, mileage accumulation, and obsolescence.

Any request to purchase any Police patrol car (s) would be done through a future approval of this body with a staff request and recommendation.

**RECOMMENDED MOTION:**

**Authorize the Public Works Department (Police Patrol Car procurement Lead Department) to explorer costs / pricing bids to purchase two 2019 Ford Explorer Police units**

## **Palos Park Police Offers Tips to Avoid Deer Collisions This Fall**

**If this hasn't happened to you, it might: While traveling on a peaceful October, November or December night, a deer suddenly bounds into the path of your vehicle.**

**With Autumn's arrival and deer hunting season pending, motorists will see increased movement of wildlife throughout the area. As a result, motorists are more likely to encounter deer on or near roadways and should be alert to avoid collisions.**

**Deer are often unpredictable, especially when faced with blinding headlights, loud horns and fast-moving vehicles. Don't expect them to stay where they are. They can dart in front of you at the last moment, stop in the middle of the road, cross quickly and return to the road or even move toward an approaching vehicle.**

**Always wear your safety belt. Historically, most people injured or killed in deer/auto collisions were not properly restrained.**

**— Most of the serious crashes involving deer are the result of evasive maneuvering by drivers in an attempt to miss the deer. This may result in a head-on crash with another vehicle, or a fixed-object crash, and can cause extensive injury or death. Actually striking the deer can severely damage the automobile, but the occupants routinely remain uninjured.**

**— The best driving response is to avoid the animal by steering or braking while remaining within your traffic lane, or shoulder.**

**— Frequently, drivers see deer in proximity of the roadway, but drivers do not prepare for evasive action until the deer suddenly bolts onto the roadway.**

**— Except for their eyes, deer are non-reflective. Non-reflective material is visible with low-beam headlights at 100 feet. This rarely leaves time for any evasive maneuver.**

**— A crash involving a deer can occur any time. The frequency increases near dawn (4 to 7 a.m.) or dusk (5 to 10 p.m.).**

## **Palos Park Police Participate in Project ChildSafe.**

**The Palos Park Police Department, will provide village residents, or gun owners with children in Palos Park, free gun locks and gun safety literature as part of Project ChildSafe.**

**Project ChildSafe is a nationwide program whose purpose is to promote safe firearms handling and storage practices among all firearms owners through the distribution of key safety education pamphlets and free gun locking devices. The program is supported by the United States Department of Justice.**

**The Palos Park Police Department has obtained 200 gun safety kits through Project ChildSafe. These kits will be made available to any village resident or gun owners within the Palos area.**

**Police Commissioner Dan Polk said, "We encourage all gun owners to store weapons in a location that is inaccessible to children, regardless of age, with ammunition stored separately." Anyone interested in receiving a free kit can stop by the lobby of the Palos Park Police Department.**

**Police Chief Joe Miller said, "Even one accidental death from a firearm left unattended or accidentally discharged is one too many, It's a horrible tragedy every time it happens and it's preventable."**