



MEETING AGENDA

Village Council

Mayor John Mahoney

Village Clerk Marie Arrigoni

Commissioner Dan Polk

Commissioner Nicole Milovich-Walters

Commissioner G. Darryl Reed

Commissioner James Pavlatos

Monday, January 28, 2019

7:30 PM

Kaptur Administrative Center

1) CALL TO ORDER

2) ROLL CALL

3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of January 14, 2019

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 adopt an Ordinance abating the tax heretofore levied for the year 2018 to pay the principal of and interest on the \$450,000 General Obligation Bonds (Alternate Revenue Source), Series 2004, of the Village of Palos Park, Cook County, Illinois – The Village issued \$450,000 in alternate revenue source bonds in 2004, for the installation of sanitary sewer and water services. The Ordinance directs the Cook County Clerk's Office to not levy property taxes for the 2018 tax year, as sufficient funds are available from alternate revenue sources to make the bond payment.

B. To adopt an Ordinance abating the tax heretofore levied for the year 2018 to pay the principal of and interest on the \$450,000 General Obligation Bonds (Alternate Revenue Source), Series 2005, of the Village of Palos Park, Cook County, Illinois – The Village issued \$450,000 in alternate revenue source bonds in 2005, for the installation of sanitary sewer and water services. The Ordinance directs the Cook County Clerk's Office to not levy property taxes for the 2018 tax year, as sufficient funds are available from alternate revenue sources to make the bond payment.

- C. To adopt an Ordinance abating the tax heretofore levied for the year 2018 to pay the principal of and interest on the \$1,750,000 General Obligation Bonds (Alternate Revenue Source), Series 2010A, of the Village of Palos Park, Cook County, Illinois – The Village issued \$1,750,000 in alternate revenue source bonds in 2010, for the construction of an underground water reservoir. The Ordinance directs the Cook County Clerk’s Office to not levy property taxes for the 2018 tax year, as sufficient funds are available from alternate revenue sources to make the bond payment.
- D. To approve Catholic Charities of the Archdiocese of Chicago’s Raffle License and Raffle Manager Bond Waiver Request for raffle to be held March 25, 2019
- E. To adopt an ordinance amending Part Eight, Title Two, Chapter 808, Section 808.23 of the Palos Park Village Code in regard to the authorized number of Class A liquor licenses (Hackneys, 123rd and LaGrange Road, Palos Park, Illinois) – This decrease in the number of Class A liquor licenses is a result of the closing of Hackney’s, Palos Park, Illinois and the termination of the Class A Liquor License issued to Hackney’s in relation to said restaurant, effective midnight, January 22, 2019
- F. To approve payment of invoices on the Warrant List dated January 28, 2019 in the amount of \$425,900.98

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
 - 1. To approve forgiving debt in the amount of \$4,572.73 for twenty-one (21) inactive/closed utility accounts
- B. Building and Public Property Report
 - 1. Building Department Report
- C. Public Health and Safety Report
 - 1. Police Activity Report
- D. Accounts and Finances Report
- E. Mayor’s Report
- F. Clerk’s Report
- G. Manager’s Report

11) ANNOUNCEMENTS

12) CITIZENS AND VISITORS COMMENT PERIOD

13) ADJOURNMENT OF REGULAR MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON JANUARY 14, 2019

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, January 14, 2019. Mayor Mahoney called the meeting to order at 7:30 p.m. Answering to roll call were Commissioners Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney. Commissioner Reed was not in attendance.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Tom Bayer, Village Attorney; Howard Jablecki, Assistant Village Attorney; Michael Sibrava, Public Works Director; Mose Rickey, Recreation and Parks Director; Joe Miller, Police Chief; Kathy May, Administrative Analyst; and Cathy Gabel, Deputy Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON DECEMBER 10, 2018: Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the minutes of the Regular Council Meeting held on December 10, 2018 as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

ZONING BOARD OF APPEALS (ZBA) APPOINTMENT: Zoning Board of Appeals (ZBA) members are appointed to serve five (5) year terms with the option of being reappointed at the conclusion of the term **or** appointed to complete the term of a vacancy. Mayor Mahoney entertained a motion to appoint Patrick Melvin to complete the term of a vacancy to expire June 1, 2022.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the appointment of Patrick Melvin to Zoning Board of Appeals to complete the term of a vacancy to expire June 1, 2022.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

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. To ratify payment of invoices on the Warrant List dated December 24, 2018 in the amount of \$59,951.22

- B. To approve the proposal from Environmental Mechanical Services in the amount of \$9,800.00 to replace the hot water tank in the Kaptur Administrative Center
- C. To approve payment to PATSE Bus Service for 261 rides provided to Palos Park residents from May 1, 2017 to April 30, 2018 in the amount of \$1,503.36
- D. To acknowledge the Chicago Southland Convention and Visitors Bureau as our Convention and Visitors Bureau of record for the marketing and promotion of the tourism industry
- E. To approve payment of invoices on the Warrant List dated January 10, 2019 in the amount of \$197,212.90
- F. To approve the Supplemental Warrant List dated January 10, 2019 for manual checks, payroll, and recurring wire transfers in the amount of \$374,868.25

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

INFORMATION & UPDATES:

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

CHILI IN THE PARK: Commissioner Milovich-Walters reported the Annual *Chili in the Park* Chili Cook-Off will be held Saturday, February 16, 2019 at the Recreation Center. There is a \$5 entry fee with doors opening at 12:30 p.m. and tasting beginning at 1:15 p.m.

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

BUILDING DEPARTMENT REPORT: In Commissioner Reed's absence, Mayor Mahoney reported the Building Department issued thirteen (13) permits from December 5, 2018 – December 31, 2018 resulting in \$4,171.59 in fees. Fifty-one (51) inspections were completed during this time. No occupancy permits were issued. No Exaction Fees were collected.

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 3,618 calls for service from December 10, 2018 through January 13, 2019. Palos Park Police also issued 99 adjudication tickets, 55 traffic tickets, 65 written warnings, 55 verbal warnings, completed 46 case reports, arrested 25 adults, 0 juveniles, 8 impounds, 52 senior checks, 103 citizen assists and 51 community contact hours.

BUSINESS EMERGENCY NOTIFICATION LISTINGS: To better serve the business community, the Palos Park Police Department will be providing business owners with annual update documents for their emergency notification list. Police are requesting several emergency contact names especially during non-business hours. The completed forms can be mailed, faxed to or dropped off at the Palos Park Police Department. Commissioner Polk stated businesses can contact the police department with any special needs or problems.

PHONE SCAMS: Residents are reminded to beware of calls from scam artists pretending to be with the Social Security Administration (SSA). The Social Security Administration will never call and ask for a person's Social Security number, request money or threaten someone's benefits. Commissioner Polk advised residents that caller ID showing the SSA's real number (1-800-772-1213) may show up. Computers make it easy for scam artists to show any number on caller ID, a technique called spoofing. If you get an unsolicited call from someone claiming to be from the SSA, hang up the phone. Do not give out your Social Security number, never confirm the last four digits nor give out a bank account or credit card number.

STORM SAFETY TIPS: As winter weather approaches residents are reminded to take note of local forecasts and plan accordingly for adverse weather conditions. Motorists should ensure their vehicles are well maintained and properly equipped for winter driving. Motorists should reduce speed, leave extra space between vehicles and buckle up. Wearing seatbelts is the single most effective thing that motorists can do to keep themselves and their loved ones safe on the road.

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

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

CLERK'S REPORT:

PALOS PARK SENIOR CLUB: Clerk Arrigoni reported Senior Club met today with quite a few in attendance. Lunch was served followed by a presentation from Sunrise Assisted Living.

MANAGER'S REPORT:

2019 IRMA ANNUAL INSURANCE CONTRIBUTION: Village Manager Boehm reported Intergovernmental Risk Management Agency (IRMA) has calculated the Village's 2019 annual contribution at \$73,715.00 for Liability and Worker's Compensation Insurance. This contribution is based on the Village's revenue base multiplied by a rate charged to all members. The Village has a surplus credit available with IRMA in the amount of \$193,336.00. These monies can be used to offset the 2019 contribution or left in the IRMA account to earn investment income. Manager Boehm suggested the Village use \$43,715.00 of the reserve amount for the 2019 premium. Over \$100,000.00 would still be available to cover any deductibles and the Village would not have to budget for deductibles in Fiscal Year 2020. Manager Boehm entertained a motion to approve the IRMA 2019 annual contribution of \$73,715.00 and that a surplus credit of \$43,715.00 be used as an offset resulting in a payment of \$30,000.00.

Commissioner Pavlatos moved, seconded by Commissioner Milovich-Walters, to approve payment of the 2019 Intergovernmental Risk Management Agency (IRMA) annual contribution of \$73,715.00 and a surplus credit of \$43,715.00 be used as an offset resulting in a payment of \$30,000.00.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

PROVEN BUSINESS SYSTEMS, LLC IT AGREEMENT: Manager Boehm reported the Village's current IT vendor, 3 Points, has been maintaining our equipment since 2010. Three IT companies submitted proposals for a new maintenance contract and each one interviewed. Proven Business Systems, LLC proposal came in at the lowest with a cost of \$2,769.00 a month for 36 months. The monthly fee may be higher or lower depending on the Village adding or removing computers and/or servers. The agreement allows the Village to terminate at any time, with a 30 day notice. To allow for a smooth transition, Proven Business Systems will begin system monitoring and working with 3 Points at no cost beginning February 1, 2019 through March 31, 2019 which is 3 Points last day serving the Village. Proven Business Systems would start billing the Village April 1, 2019.

Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to approve the agreement between Proven Business Systems, LLC and the Village of Palos effective January 14, 2019 in the amount of \$2,769.00 minimum monthly charge for a period of 36 months with monthly fees not paid or due until April 1, 2019.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

STAREVENTS MANAGEMENT AGREEMENT: Manager Boehm reported at the conclusion of the 2018 "*Art in the Park*" Art Fair, discussions were had regarding the hiring of a professional special events company to facilitate the growth of the Village event. The art fair is a two day event giving artists the opportunity to showcase their work. The art fair also includes live music, food trucks and community art projects. Staff reached out to StarEvents, a management company with 25 years' experience working in the special event industry to gauge their interest. Some of the events they manage include Ramenfest, Taste of Randolph Street, Southport Art Festival and Riotfest to name a few. A proposal was received in December. Manager Boehm entertained a motion to hire StarEvents to produce and manage the art fair in 2019. In the interest of increasing revenue growth, we can utilize StarEvents existing artist pool to increase awareness of the event and number of participating artists as well as increasing corporate sponsorship.

Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to approve the hiring of StarEvents with a management fee not to exceed \$16,000.00 and a sponsorship commission of 20% to produce and manage the Palos Park Art Fair in 2019.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

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 8:09 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

Cathy A. Gabel
Deputy Village Clerk



VILLAGE COUNCIL

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

Meeting of: January 28, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Adopt ordinances abating the tax heretofore levied for the tax year 2018 to pay principal and interest on the Alternate Revenue Bonds for the Series 2004, 2005, and 2010A of the Village of Palos Park.

BACKGROUND AND DISCUSSION:

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

STAFF RECOMMENDATION:

Staff recommends that the Council authorize the adoption of three ordinances to abate the property tax levy for tax year 2018 for the Series 2004, 2005, and 2010A alternate revenue bonds.

RECOMMENDED MOTION:

Adoption of the three ordinances on the consent agenda.

ORDINANCE NO. 2019-01

**An Ordinance abating the tax heretofore levied for the year 2018
to pay the principal of and interest on the \$450,000
General Obligation Bonds (Alternate Revenue Source),
Series 2004, of the Village of Palos Park, Cook County, Illinois**

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

WHEREAS, the Pledged Revenues (as defined in the Ordinance) have been determined by the Village Treasurer to provide an amount not less than 1.25 times debt service of all Outstanding Bonds (as defined in the Ordinance) in the next succeeding bond year (2018 and 2019) and

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

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2018 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied relative to the Bonds for the year 2018 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Deputy Village Clerk shall file a certified copy hereof with the County Clerk of the County of Cook, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2018 in accordance with the provisions hereof.

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

ADOPTED this 28th day of January, 2019 pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED by me this 28th day of January, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

ORDINANCE NO. 2019-02

**An Ordinance abating the tax heretofore levied for the year 2018
to pay the principal of and interest on the \$450,000
General Obligation Bonds (Alternate Revenue Source),
Series 2005, of the Village of Palos Park, Cook County, Illinois**

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

WHEREAS, the Pledged Revenues (as defined in the Ordinance) have been determined by the Village Treasurer to provide an amount not less than 1.25 times debt service of all Outstanding Bonds (as defined in the Ordinance) in the next succeeding bond year (2018 and 2019) and

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

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2018 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied relative to the Bonds for the year 2018 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Deputy Village Clerk shall file a certified copy hereof with the County Clerk of the County of Cook, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2018 in accordance with the provisions hereof.

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

ADOPTED this 28th day of January, 2019 pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED by me this 28th day of January, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

ORDINANCE NO. 2019-03

**An Ordinance abating the tax heretofore levied for the year 2018
to pay the principal of and interest on the \$1,750,000
General Obligation Bonds (Alternate Revenue Source),
Series 2010A, of the Village of Palos Park, Cook County, Illinois**

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

WHEREAS, the Pledged Revenues (as defined in the Ordinance) have been determined by the Village Treasurer to provide an amount not less than 1.25 times debt service of all Outstanding Bonds (as defined in the Ordinance) in the next succeeding bond year (2018 and 2019) and

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

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2018 to pay the principal of and interest on the Bonds be abated;

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

Section 1. Abatement of Tax. The tax heretofore levied relative to the Bonds for the year 2018 in the Ordinance is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Deputy Village Clerk shall file a certified copy hereof with the County Clerk of the County of Cook, Illinois, and it shall be the duty of said County Clerk to abate said tax levied for the year 2018 in accordance with the provisions hereof.

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

ADOPTED this 28th day of January, 2018 pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED by me this 28th day of January, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: January 28, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Catholic Charities of the Archdiocese of Chicago Raffle License.

BACKGROUND/HISTORY:

Catholic Charities of the Archdiocese of Chicago is conducting a raffle to be held on March 24, 2019 at Gaelic Park as part of the 10th Annual Holy Family Villa Award Dinner. Tickets will be sold at Holy Family Villa in Palos Park and Gaelic Park in Oak Forest.

STAFF RECOMMENDATION:

To approve the Catholic Charities of the Archdiocese of Chicago Raffle License and Raffle Manager Bond Waiver.

RECOMMENDED MOTION:

To approve the Catholic Charities of the Archdiocese of Chicago Raffle License and Raffle Manager Bond Waiver.

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

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

Rev. Msgr. Michael M. Boland Catholic Charities of the Archdiocese of Chicago
721 N. LaSalle Dr. 721 N. LaSalle Dr.
Chicago, Illinois 60654 Chicago, Illinois 60654

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

2,000+ # of members 100+ # of years in existence

Annie Scully, 721 N. LaSalle Dr., Chicago, IL 60654, (312) 948-6797
Name, address & phone number of the raffle manager

Holy Family Villa, 12220 S. Will-Cook Rd., Palos Park, IL 60464
Location(s) at which raffle chances are to be sold or issued

From date of license is issued to March 24, 2019
Dates during which raffle chances are to be sold or issued

750
Maximum number of raffle tickets to be sold

March 24, 2019
Time of determination of winning chances

Chicago Gaelic Park, 6119 W. 147th St., Oak Forest, IL 60452
Location(s) at which winning chances will be determined

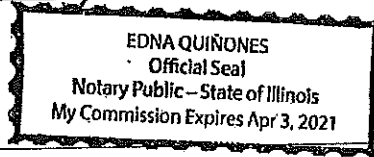
The undersigned, being first duly sworn on oath, do hereby attest that the above listed organization is a not-for-profit organization and is eligible, pursuant to the terms and conditions of Chapter 696 of the Palos Park Village Code, a copy of which we have reviewed, to receive a raffle license.

Msgr. Michael M. Boland 1-17-19
Signature of presiding officer of the organization Date
Michele Brand 1-17-19
Signature of secretary (if one) Date

Subscribed and sworn to before me this 17th day of January, 2019.

Edna Quiñones
Notary Public

SEAL:

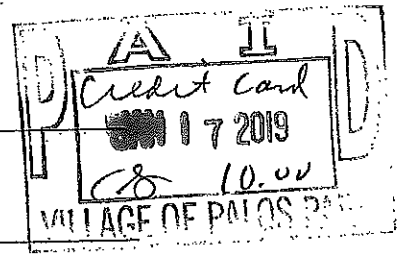


License Fee (\$10)

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.

Catholic Charities of the Archdiocese of Chicago
Name of Organization

Annie Scully
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:

NAYS:

ABSTAIN:

ABSENT:

Mgr. Michael M. Bohan

Signature of presiding officer of the organization

1-17-19
Date

Michelle Branch

Signature of ^{Asst.} secretary (if one) of the organization

1-17-19
Date

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

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

AYES:

NAYS:

ABSTAIN:

ABSENT:



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: January 28, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Decrease in Class A Liquor Licenses in the Village of Palos Park.

BACKGROUND/HISTORY:

Hackney's restaurant closed January 22, 2019 following 33 years serving the Palos Park community. Liquor Licenses are not transferable and as such, Hackney's license needs to be terminated. Part Eight, Title Two, Chapter 808, Section 808.23 of the Palos Park Village Code in regard to the authorized number of Class A Liquor Licenses needs to be amended to reflect the decrease as a result of Hackney's closing.

STAFF RECOMMENDATION:

To adopt an ordinance amending Part Eight, Title Two, Chapter 808, Section 808.23 of the Palos Park Village Code in regard to the authorized number of Class A liquor licenses (Hackneys, 123rd and LaGrange Road, Palos Park, Illinois)

RECOMMENDED MOTION:

To adopt an ordinance amending Part Eight, Title Two, Chapter 808, Section 808.23 of the Palos Park Village Code in regard to the authorized number of Class A liquor licenses (Hackneys, 123rd and LaGrange Road, Palos Park, Illinois)

ORDINANCE NO. 2019-04

**AN ORDINANCE AMENDING PART EIGHT, TITLE TWO,
CHAPTER 808, SECTION 808.23 OF THE PALOS PARK VILLAGE CODE
IN REGARD TO THE AUTHORIZED NUMBER OF CLASS A LIQUOR LICENSES
(HACKNEY'S, 123RD AND LAGRANGE ROAD, PALOS PARK, ILLINOIS 60464)**

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

SECTION 1: That effective January 28, 2019, Part Eight, Title Two, Chapter 808, Section 808.23(a) of the Palos Park Village Code is hereby amended by revising the Class A liquor license reference therein to read in its entirety as follows:

“Class A Three (3) Licenses.”

[This decrease in the number of Class A liquor licenses is a result of the closing of Hackney's, located at 123rd and LaGrange Road, Palos Park, Illinois and the termination of the Class A Liquor License issued to Hackney's in relation to said restaurant, effective midnight, January 22, 2019.]

SECTION 2: That this Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 28th day of January, 2019 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED by me this 28th day of January, 2019.

John F. Mahoney, Mayor and Liquor Commissioner

ATTEST:

Marie Arrigoni, Village Clerk

THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR JANUARY 28, 2019

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

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 01/22/19
 TIME: 15:02:49
 ID: AP441000.MOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/28/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST00001	1ST AYD CORPORATION							
PSI244652	01/17/19	01	FMNG ANTIIBCTRL HND SANITIZER	0120707011			01/28/19	154.20
								154.20
								154.20
ALF00004	ALTOPPER INDUSTRIES, INC							
P35C0064750	01/17/19	01	UNIT#20 SKIDSTEER, TRACK	0124606708			01/28/19	3,802.68
								3,802.68
								3,802.68
AME00014	AMERICAN WATER WORKS ASSOC.							
7001648211	01/22/19	01	SIBRAVA MMBRSH 4/1/19-3/31/20	5224606810			01/28/19	340.00
								340.00
								340.00
AME00026	AMERICAN NATIONAL INSULATION							
190108	01/17/19	01	REFUND CONTRACTOR REGISTRATION	0105121220			01/28/19	80.00
								80.00
								80.00
ASC00001	ASCAP							
181220	01/17/19	01	LICENSE FEE 01/01/19-12/31/19	0120606990			01/28/19	357.00
								357.00
								357.00
CAL00001	CALL ONE							
01/15/19	01/17/19	01	708-923-6021 1/15/19-2/14/19	5124707200			01/28/19	1,051.90
		02	708-923-6021 1/15/19-2/14/19	5224707200				262.98
		03	SCADA SYSTEM 1/15/19-2/14/19	5224707200				273.09
		04	T-1 LINE 1/15/19-2/14/19	0120707200				251.52

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CAL00001 CALL ONE

01/15/19	01/17/19	05	T-1 LINE 1/15/19-2/14/19	0122707200			01/28/19	196.50
		06	T-1 LINE 1/15/19-2/14/19	0124707200				94.32
		07	T-1 LINE 1/15/19-2/14/19	0125707200				62.88
		08	T-1 LINE 1/15/19-2/14/19	0126707200				31.44
		09	T-1 LINE 1/15/19-2/14/19	0129707200				31.44
		10	T-1 LINE 1/15/19-2/14/19	5124707200				31.44
		11	T-1 LINE 1/15/19-2/14/19	5224707200				86.46
		12	ISDN LINE 1/15/19-2/14/19	0120606990				164.87
		13	ISDN LINE 1/15/19-2/14/19	0122606990				128.80
		14	ISDN LINE 1/15/19-2/14/19	0124606990				61.83
		15	ISDN LINE 1/15/19-2/14/19	0125606990				41.22
		16	ISDN LINE 1/15/19-2/14/19	0126606990				20.61
		17	ISDN LINE 1/15/19-2/14/19	0129606990				20.61
		18	ISDN LINE 1/15/19-2/14/19	5124606990				20.61
		19	ISDN LINE 1/15/19-2/14/19	5224606990				56.67
		20	LONG DISTANCE 1/15/19-2/14/19	0120707200				1.89
		21	LONG DISTANCE 1/15/19-2/14/19	0122707200				1.20
		22	LONG DISTANCE 1/15/19-2/14/19	0124707200				0.21
		23	LONG DISTANCE 1/15/19-2/14/19	0125707200				0.17
								INVOICE TOTAL: 2,892.66
								VENDOR TOTAL: 2,892.66

CAM00002 DIANA CAMPBELL

190117	01/17/19	01	U/A CAMPBELL-2 TURKLENECKS	0122707300		UA	01/28/19	63.48
								INVOICE TOTAL: 63.48
								VENDOR TOTAL: 63.48

CAR00022 KIRSTEN CARROCCIA

190115	01/17/19	01	MUSIC TOGETHER#142.11	0126606991			01/28/19	1,250.00
		02	MUSIC TOGETHER#142.11/SIBLING	0126606991				243.00
		03	MUSIC TOGETHER#142.12	0126606991				1,000.00
								INVOICE TOTAL: 2,493.00
								VENDOR TOTAL: 2,493.00

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CIN00001 CINTAS CORPORATION #23K								
23K172065/23K17	01/17/19	01	MATS, TOWELS	0124606990			01/28/19	58.40
		02	UNIFORM RNTL W/E 01/14/19	0124707300				58.95
		03	UNIFORM RNTL W/E 01/14/19	5124707300				22.68
			INVOICE TOTAL:					140.03
23K173793	01/22/19	01	TOWELS	0124606990			01/28/19	4.40
		02	UNIFORM RNTL W/E 01/21/19	5124707300				37.64
		03	UNIFORM RNTL W/E 01/21/19	0124707300				58.95
			INVOICE TOTAL:					100.99
			VENDOR TOTAL:					241.02
CL100001 CLIFFORD-WALD, A KIP COMPANY								
INV00112924	01/17/19	01	50% COST 18" PAPER	0124707010			01/28/19	21.04
		02	50% COST 18" PAPER	0124707020				21.04
			INVOICE TOTAL:					42.08
			VENDOR TOTAL:					42.08
COM00017 COM ED								
181231	01/17/19	01	11/18-18-12/31/18	5324606400			01/28/19	143.42
			INVOICE TOTAL:					143.42
190103	01/17/19	01	11/28/18-12/31/18	0130606990			01/28/19	49.40
			INVOICE TOTAL:					49.40
			VENDOR TOTAL:					192.82
COO0001 G COOPER OIL COMPANY INC								
752986	01/22/19	01	27% DIESEL ON 11/12/18	5224707080			01/28/19	573.09
		02	13% DIESEL ON 11/12/18	5124707080				275.93
		03	60% DIESEL ON 11/12/18	0124707080				1,273.52
			INVOICE TOTAL:					2,122.54
754054	01/22/19	01	27% BIODIESEL 01/07/19 DLVRY	5224707080			01/28/19	376.62

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DUK00001 DUKES ACE HARDWARE #5750								
52029/2	01/17/19	01	EXTENSION CORD, BATTERY	0124606708			01/28/19	16.58
INVOICE TOTAL:								16.58
VENDOR TOTAL:								16.58
EBE0001 PALOS ACE HARDWARE								
296267	01/17/19	01	PARTS TO RPR PO KITCHEN FAUCET	0127916711			01/28/19	22.63
INVOICE TOTAL:								22.63
VENDOR TOTAL:								22.63
ENV00004 ENVIRONMENT MECHANICAL								
92430	01/22/19	01	REPLACE HOT WATER TANK/KAPTUR	0127916712			01/28/19	9,800.00
INVOICE TOTAL:								9,800.00
VENDOR TOTAL:								9,800.00
ENV00001 ETP LABS INC								
18-133591	01/17/19	01	COLIFORM SAMPLES-12/5 & 12/17	5224606620			01/28/19	54.00
INVOICE TOTAL:								54.00
18-52170	01/17/19	01	SPTC TST-BOD,TSS,TDS,TS,CHL,FC	0124606620			01/28/19	546.00
INVOICE TOTAL:								546.00
VENDOR TOTAL:								600.00
EVT00001 EVT TECH								
4453	01/17/19	01	VEH#265-MAGNETIC/MISC INSTLLTN	0122606700			01/28/19	2,049.85
INVOICE TOTAL:								2,049.85
VENDOR TOTAL:								2,049.85
FIT00007 KATHIE FITZGIBBONS								
190117	01/17/19	01	CELL PHONE STIPEND DEC-JAN2019	0120707210			01/28/19	100.00
INVOICE TOTAL:								100.00
VENDOR TOTAL:								100.00

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71761	01/17/19	01	VEH#265-MISCELLANEOUS EQPMNT	0122606700			01/28/19	3,805.68
								3,805.68
								VENDOR TOTAL: 3,805.68

FLEET0002 FLEET SAFETY SUPPLY								
766262	01/17/19	01	RPR UNIT#244 INTAKE MANIFOLD	0125606700			01/28/19	222.34
								222.34
								INVOICE TOTAL: 222.34

766354	01/17/19	01	GENERATOR#40 VIL HALL-AIR FLTR	0127916711			01/28/19	9.62
								9.62
								INVOICE TOTAL: 9.62

766483	01/22/19	01	VEH#247-1 BATTERY	0122606700			01/28/19	141.73
								141.73
								INVOICE TOTAL: 141.73

766707	01/17/19	01	VEH#265-OIL FILTER	0122606700			01/28/19	148.38
								148.38
								INVOICE TOTAL: 148.38
								VENDOR TOTAL: 522.07

GRA0001 W.W. GRAINGER								
9050617076	01/17/19	01	BATTERY	5224606708			01/28/19	20.96
								20.96
								INVOICE TOTAL: 20.96

9051538686	01/22/19	01	WATER KEY	0127916711			01/28/19	8.63
								8.63
								INVOICE TOTAL: 8.63
								VENDOR TOTAL: 29.59

HAN00016 HANSEN LANDSCAPES								
2078	01/17/19	01	SMMR ANNUAL RMV/WNTR GRN INSTL	0127926780			01/28/19	285.00
								285.00
								INVOICE TOTAL: 285.00
								VENDOR TOTAL: 285.00

HAW00003 HAWKINS, INC.

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HAWKINS, INC.

4425526	01/17/19	01	75 GAL AZONE15, FRT, FRT CHARGE	5224707510			01/28/19	247.50
								INVOICE TOTAL: 247.50
								VENDOR TOTAL: 247.50

HOUSEAL LAVIGNE ASSOCIATES

4016	01/17/19	01	WESTERN AREA GROWTH SERVICES	0125606620			01/28/19	8,972.64
								INVOICE TOTAL: 8,972.64
								VENDOR TOTAL: 8,972.64

HR GREEN, INC

123524R	01/17/19	01	INSPECTION SCHEDULING	0125606600			01/28/19	154.00
		02	INSPECTN SRV/BRACE-12601 REGINA	0125606630				80.00
		03	INSPECTN SRV/SHISLER-9109 W 120	0125606630				80.00
		04	INSPECTN/SHISLER-11910 TIMBRLAN	0125606630				80.00
		05	INSPECTN/SHISLER-26 FOX LANE	0125606630				80.00
		06	INSPECTN/SHISLER-11820BROOKSIDE	0125606630				60.00
		07	INSPECTN/SHISLER-12601 REGINA	0125606630				60.00
		08	INSPECTN/SHISLER-9345 W 119TH	0125606630				140.00
								INVOICE TOTAL: 734.00
								VENDOR TOTAL: 734.00

ILLINOIS ENVIRONMENTAL

190131	01/17/19	01	PRINCIPAL IEPA LOAN SA#13-A	6170585800			01/28/19	88,982.77
		02	INTEREST IEPA LOAN SA#13-A	6170585801				2,335.80
		03	PRINCIPAL IEPA LOAN SA#13-B	6270585800				237,498.60
		04	INTEREST IEPA LOAN #13-B	6270585801				6,234.28
								INVOICE TOTAL: 335,051.45
								VENDOR TOTAL: 335,051.45

IMAGEPLUS

33899	01/22/19	01	BASKETBALL SHIRTS	0126707300			01/28/19	401.98
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IMA00003	01/22/19	02	PRESS SET UP F/BBALL SHIRTS	0126707300			01/28/19	6.00
33899								407.98
INVOICE TOTAL: 407.98								
VENDOR TOTAL: 407.98								

ING00001 INGALLIS OCCUPATIONAL HEALTH								
273657	01/17/19	01	2018 FALL RANDOM DRUG SCREENS	0124707920			01/28/19	105.00
INVOICE TOTAL: 105.00								
273657A	01/17/19	01	DRG SCRIN, PHYSCL,ADGRM-VANHOW	0122707920			01/28/19	262.00
INVOICE TOTAL: 262.00								
VENDOR TOTAL: 367.00								

INT00019 INTERSTATE BILLING SERVICE,								
3013325663	01/17/19	01	UNIT#1&2 TRK PRTS, DLVRY FEE	0124606700			01/28/19	443.88
INVOICE TOTAL: 443.88								
VENDOR TOTAL: 443.88								

JAB00003 HUSAM JABER								
279	01/17/19	01	PARTIAL REFUND ROW BOND, CK279	8000002100			01/28/19	3,000.00
INVOICE TOTAL: 3,000.00								
VENDOR TOTAL: 3,000.00								

JUL00001 JULIE, INC.								
2019-1388	01/17/19	01	50% COST 1660 JULIE TICKETS-2018	5224606990			01/28/19	934.87
		02	50% COST 1660 JULIE TICKETS-2018	5124606990				934.86
INVOICE TOTAL: 1,869.73								
VENDOR TOTAL: 1,869.73								

KEV00003 KEVRON PRINTING & MAILING INC								
18-42816	01/17/19	01	500 BSNS CARD-HOWE, FROEHLICH	0122707020			01/28/19	117.00
INVOICE TOTAL: 117.00								

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KEV00003	01/17/19	01	500 BUSINESS CARD-FRANK FLORES	0122707020			01/28/19	55.00
19-42944								55.00

KEV00004	01/17/19	01	IMPROVEMENT SALT BIN-PW GARBAGE	2328848110			01/28/19	1,500.00
190103								1,500.00

KIS00001	01/22/19	01	REFUND OVRPYMT OF FINAL BILL	5224707400			01/28/19	27.00
180103								27.00

KON00006	01/17/19	01	STAFF OFFICE BXM COPIES	0126606990			01/28/19	1.57
9005292946		02	STAFF OFFICE COLOR COPIES	0126606990				16.17
		03	RGSTRN OFFICE BXM COPIES	0126606990				2.82
		04	RGSTRN OFFICE COLOR COPIES	0126606990				7.76

INVOICE TOTAL:								28.32

9005297550	01/17/19	01	STAFF OFFICE-DIGITAL SUPPORT	0126606990			01/28/19	13.20
		02	RGSTRN OFFICE-DIGITAL SUPPORT	0126606990				13.20

INVOICE TOTAL:								26.40

VENDOR TOTAL:								54.72

KON00005	01/17/19	01	STAFF OFFICE INSURANCE	0126606990			01/28/19	109.81
32906221		02	RGSTRN OFFICE INSURANCE	0126606990				99.66

INVOICE TOTAL:								209.47

VENDOR TOTAL:								209.47

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KRUD00005 HEATHER KRUSZEWSKI									
2003789.002		01/17/19	01	REFUND/MN SOCCER SHOTS/NATHAN	0106353504			01/28/19	78.00
INVOICE TOTAL:									78.00
VENDOR TOTAL:									78.00
MAL00001 DOLORES MALDONADO									
190111		01/17/19	01	REIMB 2 CANS LYSOL PD & VILL	0122606700			01/28/19	22.87
INVOICE TOTAL:									22.87
VENDOR TOTAL:									22.87
MCD00009 MC DONALDS									
190106		01/22/19	01	PRISONER MEALS APR,MAY,DEC2018	01222707990			01/28/19	9.47
INVOICE TOTAL:									9.47
VENDOR TOTAL:									9.47
MEN00005 MENARDS									
42984		01/17/19	01	ZEP ANIBAC HAND SOAP	0127926711			01/28/19	11.99
INVOICE TOTAL:									11.99
VENDOR TOTAL:									19.46
43326		01/17/19	01	PLASTIC SHEETING	0127927990			01/28/19	23.97
INVOICE TOTAL:									23.97
VENDOR TOTAL:									82.82
43428		01/22/19	01	SWIFFER PADS	0127927760			01/28/19	7.79
INVOICE TOTAL:									7.89
VENDOR TOTAL:									132.93

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MET0001	01/17/19	01	METRO CLD SRV 91ST, KMBR, KINVRA	5124606990			01/28/19	120.00
INVT001642								120.00
								120.00

MIC00004	01/22/19	01	SERVICE ALL FIRE PANEL/REC	0127926990			01/28/19	133.50
4561								133.50

45618	01/22/19	01	FIRE ALARM INSPECTION/REC	0127926990			01/28/19	316.00
								316.00

46085	01/17/19	01	METRA 2019 FIRE RADIO LSE&MNT	5324707990			01/28/19	708.00
		02	KAPTUR2019-FIRE RADIO LSE&MNT	0127916710				708.00
		03	REC2019-FIRE RADIO LST&MONITOR	0127926710				708.00

INVOICE TOTAL:								2,124.00
VENDOR TOTAL:								2,573.50

MID00003 MIDAMERICAN ENERGY COMPANY								
9150466	01/17/19	01	11/28/18-12/31/18	5324606400			01/28/19	69.03
								69.03

9150467	01/17/19	01	11/28/18-12/31/18	5324606400			01/28/19	388.62
								388.62

INVOICE TOTAL:								457.65

MON00002 MONROE TRUCK EQUIPMENT, INC.								
323615	01/22/19	01	PINTLE HOOK, TIE DOWN RING	0124606708			01/28/19	18.48
								18.48

INVOICE TOTAL:								18.48

323616	01/22/19	01	TRK PRTS, PNTL HK, TIE DWN RING	0124606700			01/28/19	39.24
								39.24

INVOICE TOTAL:								39.24

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MONROE TRUCK EQUIPMENT, INC.								
76346	01/22/19	01	TRK31-RMV MC24 CNRL&HRMS,CNTRL	0124606700			01/28/19	2,194.00
								2,194.00
								VENDOR TOTAL: 2,251.72
MOV00001 MOVE & GROOVE, INC								
190115	01/17/19	01	BEGINNER BALLET	0126606991			01/28/19	450.00
		02	CONTINUING BALLET	0126606991				450.00
		03	PRR-BALLET	0126606991				900.00
								1,800.00
								VENDOR TOTAL: 1,800.00
NIC0001 NICOR GAS								
181331A	01/17/19	01	11/29/18-12/31/18	5324606410			01/28/19	237.50
								237.50
								VENDOR TOTAL: 131.26
190102A	01/17/19	01	11/30/18-01/01/19	0130606990			01/28/19	131.26
								104.61
								VENDOR TOTAL: 104.61
190104	01/17/19	01	10057 W 125TH 12/04/18-1/3/19	5224606410			01/28/19	29.30
								29.30
								VENDOR TOTAL: 502.67
190114	01/22/19	01	8201 W RT83 12/12/18-1/13/19	5124606410			01/28/19	29.30
								29.30
								VENDOR TOTAL: 502.67
PAR00008 PARAMONT-EO, INC.								
S700809558.001	01/17/19	01	MOTOR CONTROL FILTERS	5224606708			01/28/19	228.00
								228.00
								VENDOR TOTAL: 228.00
S700809558.002	01/17/19	01	FRT CHR-G-EATON MTL RCV 12/19	5224606708			01/28/19	30.00
								30.00
								VENDOR TOTAL: 258.00

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PAT00001 PATSE BUS SERVICE								
190102	01/17/19	01	PATSE BUS SRV 5/1/17-4/30/18	0121606990			01/28/19	1,503.36
INVOICE TOTAL:								1,503.36
VENDOR TOTAL:								1,503.36
PET00012 PETTY CASH								
190109	01/17/19	01	GAS FOR VAN	0126707080			01/28/19	15.00
INVOICE TOTAL:								15.00
VENDOR TOTAL:								15.00
RAY0001 RAY O'HERRON CO., INC.								
1903408-IN	01/22/19	01	U/A MALDANADO-2 L/S SHIRTS	0122707300		VA	01/28/19	91.98
INVOICE TOTAL:								91.98
VENDOR TOTAL:								91.98
REG00003 REGIONAL TRUCK EQUIPMENT								
202149/202179	01/17/19	01	UNIT18 PLW-PVT KTS,A FRM, RTN	0124606708			01/28/19	742.63
INVOICE TOTAL:								742.63
202172	01/17/19	01	UNIT#18 PLOW-U-BOLT	0124606708			01/28/19	30.86
INVOICE TOTAL:								30.86
VENDOR TOTAL:								773.49
REL0001 RELIABLE FIRE EQUIPMENT CO								
724393	01/22/19	01	RECHRG FIRE EXTNGSHR/PMP STAT	5224606708			01/28/19	187.80
INVOICE TOTAL:								187.80
VENDOR TOTAL:								187.80
SHA00016 SHARK SHREDDING, INC								
39965	01/22/19	01	MONTHLY ONSITE SHREDDING	0122707990			01/28/19	42.00
INVOICE TOTAL:								42.00
VENDOR TOTAL:								42.00

DATE: 01/22/19
 TIME: 15:02:49
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/28/2019

INVOICE #	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SMT00010 KATLYN M SMITH							
190115	01	KIDZ HIP-HOP	0126606220			01/28/19	562.50
INVOICE TOTAL:							562.50
VENDOR TOTAL:							562.50
SOU00004 SOUTH SUBURBAN							
190118	01	INTERMEDIATE PICKLE BALL	0126606991			01/28/19	378.00
INVOICE TOTAL:							378.00
VENDOR TOTAL:							378.00
SOU00001 SOUTHWEST CENTRAL DISPATCH							
190115	01	FEB2019 CHARGE F/2 GI TABLETS	2728828010			01/28/19	84.88
INVOICE TOTAL:							84.88
190115A	01	ASSESSMENT/FEB2019	0122606800			01/28/19	16,183.39
INVOICE TOTAL:							16,183.39
VENDOR TOTAL:							16,268.27
SQU00001 SQUAD CAR SERVICES, INC.							
388-257	01	VEH#257-INSTL SPTLGHT WEDGE	0122606700			01/28/19	58.50
INVOICE TOTAL:							58.50
VENDOR TOTAL:							58.50
SUB00002 SUBURBAN TRUCK PARTS							
67357	01	WLK BHND SALT SPRDR PRT, PN AST	0124606708			01/28/19	20.04
INVOICE TOTAL:							20.04
VENDOR TOTAL:							20.04
TER00005 TERMINIX PROCESSING CENTER							
382252181	01	PEST CONTROL	0127926990			01/28/19	70.00

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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/28/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TERMINIX PROCESSING CENTER								
382252181	01/22/19	02	SERVICE PREP FEE	0127926990			01/28/19	55.00
								INVOICE TOTAL: 125.00
								VENDOR TOTAL: 125.00
TIRE SERVICES COMPANY								
246255	01/22/19	01	UNIT#42 TIRE REPLACEMENT #3	0124606700			01/28/19	224.82
								INVOICE TOTAL: 224.82
246272	01/22/19	01	UNIT#42 TIRE REPLACEMENT#2	0124606700			01/28/19	224.82
								INVOICE TOTAL: 224.82
246356	01/22/19	01	UNIT#42 TIRE REPLACEMENT	0124606700			01/28/19	224.82
								INVOICE TOTAL: 224.82
								VENDOR TOTAL: 674.46
UNITED RADIO COMMUNICATIONS								
204001036-1	01/17/19	01	VEH#264-RADIO ANTENNA/MISC	0122606700			01/28/19	483.58
								INVOICE TOTAL: 483.58
204001057-1	01/17/19	01	VEH#264, 265 ADAPTER CABLES	0122606700			01/28/19	121.80
								INVOICE TOTAL: 121.80
								VENDOR TOTAL: 605.38
U.S. POST								
2019001	01/22/19	01	MAILBX INSTALL-1150 HIGHWOOD	2624606991			01/28/19	295.00
								INVOICE TOTAL: 295.00
								VENDOR TOTAL: 295.00
UTILITY SERVICE CO., INC.								
466315	01/17/19	01	JAN-MAR QTRLY MAINT-123 WR TWR	5224606712			01/28/19	8,471.22
								INVOICE TOTAL: 8,471.22
								VENDOR TOTAL: 8,471.22

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-- Village of Palos Park --
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/28/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
9821306792	01/17/19	01	12/01/18-01/01/19	5224707210			01/28/19	276.52
		02	12/01/18-01/01/19	5124707210				145.31
		03	12/01/18-01/01/19	0126707210				148.58
		04	12/01/18-01/01/19	0124707210				369.45
		05	12/01/18-01/01/19	0122707210				281.02
		06	12/01/18-01/01/19	0120707210				73.56

INVOICE TOTAL: 1,294.44
VENDOR TOTAL: 1,294.44
TOTAL ALL INVOICES: 425,900.98

DATE: 01/22/19
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-= Village of Palos Park =-
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 01/29/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
05	BUILDING DEPARTMENT		
AME00026	AMERICAN NATIONAL INSULATION		80.00
	BUILDING DEPARTMENT		80.00
06	RECREATION DEPT		
KRU00005	HEATHER KRUSZEWSKI		78.00
	RECREATION DEPT		78.00
20	ADMINISTRATION DEPARTMENT		
1ST00001	1ST AYD CORPORATION	3,687.80	154.20
ASC00001	ASCAP		357.00
CAL00001	CALL ONE	22,158.30	418.28
FIT00007	KATHIE FITZGIBBONS	200.00	100.00
VER00001	VERIZON WIRELESS	9,978.76	73.56
	ADMINISTRATION DEPARTMENT		1,103.04
21	PUBLIC AFFAIRS DEPARTMENT		
PAT00001	PATSE BUS SERVICE		1,503.36
	PUBLIC AFFAIRS DEPARTMENT		1,503.36
22	POLICE DEPARTMENT		
CAL00001	CALL ONE	22,158.30	326.50
CAM00002	DIANA CAMPBELL	223.93	63.48
DAT00001	DATA COM		449.00
EVT00001	EVT TECH		2,049.85
FLE00002	FLEET SAFETY SUPPLY	3,184.79	3,805.68
G&H00001	G & H IMPORT AUTO PARTS INC.	12,971.26	290.11
ING00001	INGALLS OCCUPATIONAL HEALTH	1,145.00	262.00
KEV00003	KEVRON PRINTING & MAILING INC	370.20	172.00
MAL00001	DOLORES MALDONADO	1,300.00	22.87
MCD00009	MC DONALDS		9.47
RAY0001	RAY O'HERRON CO., INC.	6,187.23	91.98
SHA00016	SHARK SHREDDING, INC	690.00	42.00

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 01/29/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
SOU0001	SOUTHWEST CENTRAL DISPATCH	146,414.43	16,183.39
SQU00001	SQUAD CAR SERVICES, INC.	4,036.21	58.50
UNI00006	UNITED RADIO COMMUNICATIONS	1,647.23	605.38
VER00001	VERIZON WIRELESS	9,978.76	281.02
	POLICE DEPARTMENT		24,713.23
24	PUBLIC WORKS DEPARTMENT		
ALT00004	ALTORFER INDUSTRIES, INC	115.72	3,802.68
CAL00001	CALL ONE	22,158.30	156.36
CIN00001	CINTAS CORPORATION #23K	4,748.61	180.70
CLI00001	CLIFFORD-WALD, A KIP COMPANY	2,575.11	42.08
COO0001	G COOPER OIL COMPANY INC	9,895.70	2,110.45
COO014	COOK COUNTY TREASURER	684.00	342.00
DUK00001	DUKE'S ACE HARDWARE #5750	32.57	16.58
ENV0001	ETP LABS INC	1,298.00	546.00
ING00001	INGALLS OCCUPATIONAL HEALTH	1,145.00	105.00
INT00019	INTERSTATE BILLING SERVICE,	5,168.42	443.88
MON0002	MONROE TRUCK EQUIPMENT, INC.	2,349.81	2,251.72
REG00003	REGIONAL TRUCK EQUIPMENT	163.61	773.49
SUB00002	SUBURBAN TRUCK PARTS	872.81	20.04
TIR0001	TIRE SERVICES COMPANY	7,289.08	674.46
VER00001	VERIZON WIRELESS	9,978.76	369.45
	PUBLIC WORKS DEPARTMENT		11,834.89
25	BUILDING DEPARTMENT		
CAL00001	CALL ONE	22,158.30	104.27
G&H00001	G & H IMPORT AUTO PARTS INC.	12,971.26	222.34
HOU00001	HOUSEAL LAVIGNE ASSOCIATES	62,787.85	8,972.64
HRG00001	HR GREEN, INC	25,335.97	734.00
	BUILDING DEPARTMENT		10,033.25
26	RECREATION DEPARTMENT		
CAL00001	CALL ONE	22,158.30	52.05
CAR00022	KIRSTEN CARROCCIA	3,802.00	2,493.00
IMA00003	IMAGEPLUS	772.40	407.98

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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 01/29/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
26	RECREATION DEPARTMENT		
KON00006	KONICA MINOLTA BUSINESS	729.97	54.72
KON0005	KONICA MINOLTA BUSINESS SOL	2,048.08	209.47
MOV00001	MOVE & GROOVE, INC	2,904.00	1,800.00
PET00012	PETTY CASH	393.38	15.00
SMI00010	KATLYN M SMITH		562.50
SOU00004	SOUTH SUBURBAN	33.60	378.00
VER00001	VERIZON WIRELESS	9,978.76	148.58
	RECREATION DEPARTMENT		6,121.30
27	PUBLIC GROUNDS		
COV00001	COVERALL	14,817.00	654.00
EBE0001	PALOS ACE HARDWARE	2,175.15	22.63
ENV00004	ENVIRONMENT MECHANICAL	19,763.95	9,800.00
G&H00001	G & H IMPORT AUTO PARTS INC.	12,971.26	9.62
GRA0001	W.W. GRAINGER	779.67	8.63
HAN00016	HANSEN LANDSCAPES	1,112.50	285.00
MEN00005	MENARDS	3,911.08	132.93
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	4,036.00	1,865.50
TER00005	TERMINIX PROCESSING CENTER	1,131.00	125.00
	PUBLIC GROUNDS		12,903.31
29	FINANCE DEPARTMENT		
CAL00001	CALL ONE	22,158.30	52.05
	FINANCE DEPARTMENT		52.05
30	SLUIS PROPERTY		
COM00017	COM ED	1,273.90	49.40
NIC0001	NICOR GAS	9,483.46	131.26
	SLUIS PROPERTY		180.66

1/2% SALES TAX FUND

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/29/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

1/2% SALES TAX FUND			
28			
KEV00004	KEVIN BOWERS CONSTRUCTION		1,500.00
			1,500.00
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	6,055.00	295.00
	BEAUTIFICATION FUND		295.00
POLICE ASSET FORFEITURE FUND			
28	CAPITAL EXPENDITURES		
SOU0001	SOUTHWEST CENTRAL DISPATCH	146,414.43	84.88
	CAPITAL EXPENDITURES		84.88
SEWER FUND			
24	SEWER FUND		
CAL00001	CALL ONE	22,158.30	1,103.95
CIN00001	CINTAS CORPORATION #23K	4,748.61	60.32
COO0001	G COOPER OIL COMPANY INC	9,895.70	457.26
JUL00001	JULIE, INC.		934.86
MET0001	METROPOLITAN INDUSTRIES INC	9,730.50	120.00
NIC0001	NICOR GAS	9,483.46	29.30
VER00001	VERIZON WIRELESS	9,978.76	145.31
	SEWER FUND		2,851.00
WATER FUND			
24	WATER FUND		
AME00014	AMERICAN WATER WORKS ASSOC.		340.00
CAL00001	CALL ONE	22,158.30	679.20
COO0001	G COOPER OIL COMPANY INC	9,895.70	949.71
COR00011	CORE & MAIN LP	24,794.13	350.00
DIL00007	GERALD DILL	67.60	67.60
ENV0001	ETP LABS INC	1,298.00	54.00

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/29/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
GRA0001	W.W. GRAINGER	779.67	20.96
HAW00003	HAWKINS, INC.	2,084.73	247.50
JUL00001	JULIE, INC.		934.87
KIS00001	ROBERT KISPERT &		27.00
NIC0001	NICOR GAS	9,483.46	104.61
PAR00008	PARAMONT-EO, INC.	1,895.72	258.00
REL0001	RELIABLE FIRE EQUIPMENT CO	1,461.70	187.80
UTI00001	UTILITY SERVICE CO., INC.	25,413.66	8,471.22
VER00001	VERIZON WIRELESS	9,978.76	276.52
	WATER FUND		12,968.99
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
COM00017	COM ED	1,273.90	143.42
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	4,036.00	708.00
MID00003	MIDAMERICAN ENERGY COMPANY	40,813.48	457.65
NIC0001	NICOR GAS	9,483.46	237.50
	COMMUTER LOT FUND		1,546.57
13-A SEWER ASSESSMENT FUND			
70	ASSESSMENTS		
ILL0012	ILLINOIS ENVIRONMENTAL		91,318.57
	ASSESSMENTS		91,318.57
13-B SEWER ASSESSMENT FUND			
70	ASSESSMENTS		
ILL0012	ILLINOIS ENVIRONMENTAL		243,732.88
	ASSESSMENTS		243,732.88
ESCROW FUND			
00			
JAB00003	HUSAM JABER		3,000.00
			3,000.00
	TOTAL ALL DEPARTMENTS		425,900.98



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: January 27, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Approval to Forgive Debt of \$4,572.73 on Inactive/Closed Utility Billing Accounts.

BACKGROUND/HISTORY:

The Utility Billing Staff have determined that twenty-one inactive/closed accounts have balances that are uncollectable. All current procedures for collection have been exhausted. Accounts were not paid for a variety of reasons. Therefore, to remove the account balances from monthly utility billing reports, the account balance must be removed to zero and the debt forgiven. The reason for Council Action is for a tracking mechanism for the Village Financial Audit.

STAFF RECOMMENDATION:

Staff recommends approval of forgiving the debt by removing uncollectable funds from twenty-one inactive/closed utility accounts totaling \$4,572.73.

RECOMMENDED MOTION:

I move to approve forgiving debt in the amount of \$4,572.73 for twenty-one inactive/closed utility accounts.

Finalized Accounts leaving a Debit Balance: UB Staff has exhausted all means possible to contact individuals and resolve the balance.

Account #	Service Name	Address	Last Bill Date	Account Balance	Debit	Notes
0030820000-00	Michael Coughlin	14 St. Moritz Unit 101	5/29/2018	\$35.00		Direct Debit for Final bill was returned. Resident paid final bill in full but did not pay fee for the direct debit return.
0040125000-00	A. Needy	12410 McCarthy	12/28/2015	\$335.13		2/12/2016 Agreement reached through Mike Sibrava to pay one-half of the final utility bill, a check for \$335.13 was received on 2/18/2016. The UB Department was not contacted by either the old or new home owner until several weeks after the date of closing. UB took a read the date the call was received which resulted in a read of 44 K gallons. Relatives objected to the high bill, refused to pay.
0040180000-01	Janusz Lassak	12622 82nd Avenue	4/28/2016	\$200.58		5/18/2016 The new property owner contacted Village. 2/23/2016 Residents stated they were moving out of the country but did not call for final billing. House was in foreclosure.
0040189000-02	Joon Suk Yu	8060 127th Street	12/28/2018	\$107.18		Resident did not pay final bill.
0050021000-00	Eileen McLaughli	11720 Holmes	12/28/2017	\$168.45		07/28/2018 Lawyer Office handled the closing did not pay the final bill. All correspondence was not returned.
0050051000-00	Alice Koleno	8400 116th Street	7/28/2017	\$155.42		Deceased resident; lawyer handled closing. Final Bill was never paid. The new property owner contacted the UB Department. All contact information for previous owner is disconnected and mail to Marion Stalzer is returned by the Post Office.
0050076000-02	Marion Stalzer Cr.	11661 Matterhorn	1/28/2016	\$136.64		Final bill amount not paid. Notices and letters have been sent but no response from correspondence.
0070083000-00	Paul Demos	8605 Pawnee	2/28/2017	\$420.11		Final Bill amount not paid.
0080138000-02	Mack Industries	9108 123rd Street	4/27/2016	\$216.18		Final Bill amount not paid. The new property owner contacted the UB Department. All phones are disconnected and mail is returned by the Post Office. Resident was on a payment plan before leaving without contact.
0109006900-00	Mary Margaret Horrigan	8797 W 124th Street	8/22/2015	\$381.66		Bank never paid Final Bill
0109007600-01	Bank Anthony	8912 W 125th Street	10/28/2016	\$11.11		Final Bill never paid. No response to correspondence.
0109007700-01	Christiano	8920 W 125th Street	3/28/2017	\$399.22		03/22/2017 No response, from estate. Balance will be transferred to the closed accounts with balance report. 01/24/2017 Deceased resident final
0109026400-00	Barbara Cummings	11556 Old Prague Path	11/28/2016	153.08		09/21/2015 - New resident contacted Utility Billing. Daughter was taking care of Mothers estate; sold home without contact to Utility Billing. Never Estate refuses to pay the Final Bill. Claims no one was living there, no water usage, and disagrees with the minimum billing requirement.
0109031600-00	Sylvia Barus	37 Commons Drive	8/22/2015	\$178.65		
0109032700-00	Dorothy Morrow	1 Brook Lane	9/28/2018	\$82.99		

0111004800-00	Gerald Lucas	9815 W 125th Street	10/28/2016	\$108.00	Final Bill never paid. Resident passed away. No notification that house was sold; UB not contacted when house sold through short sale.
0111007400-01	Matthew Parr	9807 Sommerset Lane	2/28/2017	\$336.66	3/21/2017 Final Bill was never paid.
0111022100-02	Edward/Mary Ryan	21 Laughry Lane	6/28/2017	\$103.91	10/05/2017 Resident past away. Daughter called about the bill but it was never paid; left voice mail with no contact information.
0112006400-00	Kelli Miller	82 Old Creek Road	9/28/2015	\$306.69	Sons were taking care of Mothers estate; Finance Company took over home but had a court order stating not responsible for any bills prior to 5/4/2015.
0112007500-02	AHR Enterprises	101 Old Creek Road	6/28/2018	\$201.75	Management company did not pay the Final Bill. Resident habitually paid on shut off day. Paid \$50.00 to avoid shut off.
0112012400-01	Joseph Strama	11255 W 123rd Street	11/27/2017	\$534.32	Then moved without notification to Utility Department. He did not pay the balance of previous bill or the Final Bill.

TOTAL DEBIT BALANCE- Carries over in monthly UB reports: \$4,572.73

Palos Park Police Department awarded U.S. Department of Justice's Office of Justice Programs Grant.

Mayor John Mahoney was notified that the Palos Park Police Department will be a 2018-2019 recipient of a DOJ Bulletproof Vests Office of Justice Programs grant. The program helps fund Ballistic Vests for police officer out in the field.

In Palos Park the costs for police officer ballistic vests is shared by the Palos Park Police Foundation and the Palos Park Women's Club to help fund Ballistic Vests for Palos Park officers. Mayor Mahoney said, "the program allows us to do everything we can to protect our officers in the line of duty."

The Bulletproof Vest Partnership (BVP), created by the Bulletproof Vest Partnership Grant Act of 1998 is a unique U.S. Department of Justice initiative designed to provide a critical resource to state and local law enforcement.

Palos Park Police Gear up for Super Bowl weekend

Make this a safe Super Bowl Weekend for you and for everyone else on the road. Don't drink and drive

Palos Park Police encourage everyone who will be attending Super Bowl parties and drinking to "have a plan" by either staying the night where they will be celebrating or having a designated driver take them home.

Police are always on the alert Super Bowl weekend for a spike in unsafe and impaired drivers. The Super Bowl is one of the days, like New Year's Eve and the Fourth of July and officers know people will be out on the road taking their chances.

But the responsibility is not only on drivers. Business owners of bars and restaurants are being told be on the lookout for drunken patrons and not to over serve customers.

If someone is impaired and needs a ride, we would much rather have them call us than get behind the wheel and get into an accident

If you are in Palos Park, had too much to drink, call us and our officers will ensure you get home safely, not to another drinking establishment or party. You can contact Palos Park Police at 448-2191.

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



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

To: G. Darryl Reed, Building Dept. Commissioner
 From: Building Department
 Date: January 23, 2019
 Subject: **Building Department Report for Council Meeting January 28, 2019**

COLD WEATHER PROCEDURES FOR CONCRETE

Due to cold weather installation restrictions, outside flatwork is prohibited from December 1st – March 1st. Footings, foundations, inside flatwork, and masonry construction are subject to various requirements of the Village Code. Please call the Chief Building Inspector at 708.671.3732 for specific information regarding the cold weather requirements for concrete.

PERMITS

The Building Department processed Eight (8) permits from Jan 1 - 22, 2019 resulting in \$2,135.60 of permit fees. Twenty-one (21) inspections were completed during this time.

22 N. Woodland Trail	Window replacement & chimney removal	\$ 210.00
12300 S. 80th Avenue	Permit Extension	\$ 1,054.68
8020 W. 127th Street	Window replacement	\$ 110.00
89 Old Creek Road	Door Replacement	\$ 110.00
11843 S. 86th Avenue	Door Replacement	\$ 110.00
11913 S. 92nd Avenue	Door Replacement	\$ 110.00
11918 Forest View Lane	Replace soffit, fascia & siding	\$ 180.00
11715 S. 83rd Avenue	Permit Extension	\$ 250.92
	TOTAL	\$ 2,135.60
	2019 YEAR TO DATE FEES	\$ 2,135.60