



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 3/22/2019

Monday, March 25, 2019	7:30 PM	Kaptur Administrative Center
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1) CALL TO ORDER

2) ROLL CALL

3) PLEDGE OF ALLEGIANCE

4) APPROVAL OF MINUTES

A. Regular Council meeting of March 11, 2019

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

A. Presentation of EPA Certificate – Green Power Partner Community

B. To proclaim Sunday, April 28, 2019 Arbor Day in the Village of Palos Park

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 the Village’s Application for the State of Illinois Special Event Retailer’s Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$250.00) for the *Palos Park Art Festival* to be held on Saturday, May 18, 2019 and Sunday, May 19, 2019

B. To approve the Village’s Application for the State of Illinois Special Event Retailer’s Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$300.00) for *Autumn in the Park* to be held on Friday, September 20, 2019 and Saturday, September 21, 2019

C. To approve payment of invoices on the Warrant List dated March 25, 2019 in the amount of \$55,277.44

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS

10) INFORMATION & UPDATES

A. Public Works and Streets, Recreation Report

1. To accept the lowest bid and award the contract to Airy's Inc. in the amount of \$40,900.00 for replacement of a sewer line in the rear of several homes (11921, 11923, and 11931) due to major defects found during televising

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 MARCH 11, 2019

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, March 11, 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; Lauren Pruss, Community Development Director; Barb Maziarek, Finance Director; Mike Sibrava, Public Works Director; Joe Miller, Police Chief; Mose Rickey, Recreation & Parks Director; Kathy May, Administrative Analyst; and Cathy Gabel, Deputy Clerk.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON FEBRUARY 25, 2019: Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the minutes of the Regular Council Meeting held on February 25, 2019 as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

PALOS PARK POLICE FOUNDATION PRESENTATION: The Palos Park Police Foundation (PPPF) is Illinois' first Police Foundation to support public safety enhancements. The PPPF is an independent, nonprofit organization that serves as a community partner to the Palos Park Police providing resources and playing a critical role in taking public safety beyond what our government tax dollars will allow. On behalf of the Foundation, Carolyn Baca stated funds are raised through direct mail solicitation of residents and businesses once a year, fundraising events and sales of Palos Park Police Foundation clothing. Solicitations are never sought after over the telephone. To date, monetary donations have helped with training and education in law enforcement, professional development, specialized crime prevention and crime solving equipment, personal police equipment and tactical gear, and cadet and mentoring programs. Last year \$44,000 was donated. The Foundation awards 100% of monies raised. More information can be found at www.palosparkpolicefoundation.com.

HEARINGS: None

CONSENT AGENDA

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

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

- A. To waive bidding and approve the proposal from Airy's in the amount of \$29,261.00 to complete an emergency repair of the piping and valves in the Kimber Trails Lift Station

- B. To approve corrections/updates to the Village of Palos Park Safety Policy Manual
- C. To approve payment of invoices on the Warrant List dated March 11, 2019 in the amount of \$315,373.02
- D. To approve the Supplemental Warrant List dated March 11, 2019 for manual checks, payroll, and recurring wire transfers in the amount of \$378,819.25

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:

NEW LOGO FOR ELEVATED WATER TOWER AT HACKNEY'S: In 2008, the Village entered into an agreement with Utility Service Company to paint and maintain the elevated water tower next to Hackney's Restaurant. The agreement calls for the tank to be inspected every year and painted every ten years. This Spring the tank is scheduled to be painted. The Village requested a price to change out the logo. The lettering would remain the same, but the tree would be changed to the tree currently being used in the Village logo. The cost for the change is \$5,833.00.

Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to approve the proposal from Suez Utility Service Co., Inc. in the amount of \$5,833.00 to replace the logo on the elevated water storage tank.

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

SCADA CONTRACT FOR VILLAGE WATER SYSTEM: Commissioner Milovich-Walters reported the Village entered into an agreement with Concentric Integration to evaluate and perform maintenance on the SCADA Control System at the reservoir and pump station. The evaluation resulted in a number of projects that would be implemented over time to upgrade the system. The Dell Precision T1700 workstation that serves the SCADA server at the Village's Pump Station is approaching five years old and will no longer be eligible for Dell's hardware warranty as of October 2019. It is also running Windows 7 which will not be supported by Microsoft after January 2020. Once an operating system is no longer supported by Microsoft, it does not receive security patches, application updates, or any other kind of support. Monies were set aside in last year's budget for such improvements. Staff recommends approving the proposal from Concentric Integration for all work and equipment to upgrade the Scada server at the Pump Station.

Commissioner Milovich-Walters moved, seconded by Commissioner Pavlatos, to waive bidding and approve the proposal from Concentric Integration in the amount of \$35,750.00 to provide all equipment and labor to upgrade and replace the SCADA system server that controls the Village water system.

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

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

KEEP PALOS PARK CLEAN: Residents are reminded to check their property and pick up all litter and windblown debris that may have accumulated over the winter. By working together, we can make a tremendous impact and keep Palos Park a pristine community.

BUILDING DEPARTMENT REPORT: In Commissioner Reed's absence, Director Pruss reported the Building Department issued six (6) permits from February 20, 2019 – March 5, 2019 resulting in \$1,974.00 in fees. Nineteen (19) inspections were completed during this time. No occupancy permits were issued. No Exaction Fees were collected.

ORDINANCE EXTENDING TIME PERIOD FOR COMPLIANCE: The Mayor and Village Council approved an ordinance in December 2017 authorizing a Commercial Planned Development in the B-2 General Retail and Wholesale Business District with a variance from the required landscaping for a commercial building and a Commercial Construction and Landscaping Review to construct a 6,459 square foot retail/office building at 9520 West 131st Street. The ordinance stated the owner of the property was obligated to begin construction within fifteen (15) months of the Commercial Planned Development approval and complete construction within thirty (30) months of approval. The owner has filed a timely request and shown good cause for a twelve (12) month extension as provided for in Section 1274.05(g)(7) of the Palos Park Village Code (the "Extension Request").

Commissioner Pavlatos moved, seconded by Commissioner Polk, to adopt an Ordinance extending the time period for compliance with Section 1274.05(g)(4) of the Palos Park Village Code by twelve (12) months, with respect to the Commercial Planned Development approved pursuant to Ordinance No. 2017-33, adopted December 11, 2017, entitled "An Ordinance approving a Commercial Planned Development in the B-2 General Retail and Wholesale Business District, granting Commercial Development Construction and Landscaping criteria approval and granting certain landscaping variations in relation thereto (9520 West 131st Street)".

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

LEGAL NONCONFORMING USES: In 2018, the Zoning Board of Appeals (ZBA) considered three variances to permit additions to single family homes that are nonconforming with respect to setbacks. All three properties were less than the Village's one-acre minimum lot size. Director Pruss reported it is staff's opinion that the imposition of setbacks based upon a lot size of one acre on smaller lots creates an undue burden that makes the strict application of the code unreasonable. Commissioner Reed then directed staff to identify options to provide a less burdensome process for variances to structures that are nonconforming with respect to setbacks.

Amending the Zoning Ordinance to provide alternative setback requirements for lots smaller than one acre proved to be the best option. Plan Commission held public hearings on January 17, 2019 and February 21, 2019 and recommended that Part Twelve, Title Six, Chapter 1280, Section 1280.08 of the Palos Park Village Code be amended by adding a new subsection (c) to read as follows: “(c) Notwithstanding subsection (b) above, a second floor addition may be constructed in relation to a single-family residence covered by subsection (a) above, without need for any side yard, rear yard and/or front yard setback variations, provided that : (1) no portion of said second floor addition encroaches into the required side yard, rear yard and/or front yard setback anymore than the existing single-family residence; (2) the encroachment into the side yard does not exceed the encroachment limitation that would be allowed, if a maximum side yard setback variation, as limited by Section 1264.04(e) or Section 1264.04(s) of this Code, whichever is applicable based on the size of the underlying lot, were to be granted; and (3) the encroachment into the rear yard does not exceed the encroachment limitation that would be allowed, if a maximum rear yard setback variation, as limited by section 1264.04(e) or Section 1264.04(s) of this Code, whichever is applicable based on the size of the underlying lot, were to be granted. Any such second-floor addition shall not be considered a legal nonconforming use under this Chapter.

Commissioner Polk moved, seconded by Commissioner Pavlatos, to adopt an Ordinance amending Part Twelve, Title Six, Chapter 1280, Section 1280.08 of the Palos Park Village Code in Regard to Legal Nonconforming Uses.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 1,696 calls for service from February 25, 2019 through March 10, 2019. Palos Park Police also issued 87 adjudication tickets, 16 traffic tickets, 31 written warnings, 16 verbal warnings, completed 15 case reports, arrested 8 adults, 0 juveniles, 3 impounds, 25 senior checks, 22 citizen assists and 30 community contact hours.

CITIZENS ON PATROL SERVICE (COPS) BREAKFAST: Palos Park COPS will meet on Tuesday, March 12 at 9:00 a.m. for a breakfast meeting at Cog Hill Country Club. Residents are invited to attend. Commissioner Polk noted this was a perfect opportunity to meet, ask questions and learn about the day to day operations of the Palos Park Police Department.

ST. PATRICK’S DAY REVELING: St. Patrick’s Day is one of the deadliest holidays due to impaired drivers on the road. The Palos Park Police are highly encouraging revelers to plan ahead for a safe ride home. If you plan to imbibe, designate a sober driver, use a taxi or public transportation. A day of celebrating can quickly turn to tragedy because of impaired driving.

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

MAYOR'S REPORT:

FOREST PRESERVE DISTRICT OF COOK COUNTY (FPDCC) PRESENTATION: Mayor Mahoney reported the Village of Park, in partnership with the Forest Preserve District of Cook County, held a meeting on March 7 at the Recreation Center informing residents about best practices and the importance of restoration and preservation of the oak trees and forests. Presenters included; Nina Baki, Forest Preserve District of Cook County; Val Kehoe and Nancy Kreith, University of Illinois Extension; and Ross Alexander, Chicago Region Tree Initiative & Morton Arboretum.

CLERK'S REPORT:

PALOS PARK SENIOR CLUB: Clerk Arrigoni reported Senior Club met today in the lower level of the Recreation Center for their March meeting. Following lunch, Tim Wilsey presented a lively discussion of *Chicago Candy Companies, Part Two*. Senior Club will meet again on Monday, April 8. Reservations are required for lunch. Please call Marie at 708.480.4103 for more information.

VOTE BY MAIL: Mail Ballot Applications for the Consolidated General Election on April 2, 2019 are now available at the Kaptur Administrative Center. Any registered suburban Cook County Voter with a driver's license, state ID or Social Security number on file may request a mail ballot using an online or paper application. Ballots must be postmarked by Election Day, April 2 in order to be counted. There are no state or federal elections however, the Village will hold elections for Mayor, Clerk, and four Commissioners.

MANAGER'S REPORT: Manager Boehm had no formal report this evening.

CITIZENS AND VISITORS COMMENT PERIOD:

Mary Ann Hanson – Ms. Hanson had questions regarding the elevated water tower now that Hackney's is closed.

Rick Lighthart – Mr. Lighthart addressed Council with his concerns about the high monetary cost of litigation between the Village of Palos Park and Lemont regarding annexations.

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

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

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

NAYS: -0-

ABSENT: -1- Commissioner Reed

Respectfully submitted,

Cathy A. Gabel
Deputy Village Clerk



VILLAGE OF
PALOS PARK

**PROCLAMATION PROCLAIMING "ARBOR DAY"
IN THE VILLAGE OF PALOS PARK**

JOHN F. MAHONEY
Mayor

JAMES PAVLATOS
Accounts & Finances

NICOLE MILOVICH-WALTERS
Public Works & Streets, Recreation

DAN POLK
Public Health & Safety

G. DARRYL REED
Building & Public Property

MARIE ARRIGONI
Village Clerk

RICHARD B. BOEHM
Village Manager

WHEREAS, the Village of Palos Park recognizes that its trees are priceless resources of the community; and

WHEREAS, it is the responsibility of the Village of Palos Park to encourage the preservation, planting, nurture and care of trees; and

WHEREAS, it is also the responsibility of the Village of Palos Park to provide the opportunity for education of its residents regarding trees and to maintain the integrity of the native woods of the Village of Palos Park; and

WHEREAS, to further and promote the above goals, the Village of Palos Park continues to support the Tree Body, a committee of the Village that works to attain these goals; and

WHEREAS, through the diligent effort of the members of the Tree Body, Garden Guild I and the Public Works Department, the Village of Palos Park did achieve the designation of Tree City USA for 2018,

WHEREAS, under the auspices of the Palos Park Tree Body and Garden Guild I, the Village of Palos Park will celebrate its 27th Annual Arbor Day in the Park Program on Sunday, April 28, 2019 sponsored by Garden Guild I and Palos Tree Body.

NOW, THEREFORE, TO RECOGNIZE THOSE ACHIEVEMENTS, BE IT RESOLVED that the Village of Palos Park hereby proclaims Sunday, April 28, 2019 to be Arbor Day in the Village of Palos Park, and that it be observed with an educational program "Monarch Butterflies" at the Kaptur Administration Center.

PASSED THIS 25TH DAY OF MARCH, 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: March 25, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Village of Palos Park Special Event Retailer's Liquor License (Non-For-Profit) for the *Palos Park Art Festival* and *Autumn in the Park 2019*.

BACKGROUND/HISTORY:

The Village needs to apply for State of Illinois Special Event Liquor Licenses for the *Palos Park Art Festival* on May 18-19, 2019 and *Autumn in the Park* on September 20-21, 2019. License Fees are \$25.00 per event. Special Event Liquor Liability Insurance also needs to be obtained. The fee for the *Palos Park Art Festival* is \$250.00 and *Autumn in the Park* \$300.00. Fees for insurance are based on attendance.

STAFF RECOMMENDATION:

To approve the Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$250.00) for the *Palos Park Art Festival* to be held on Saturday, May 18, 2019 and Sunday, May 19, 2019 and to approve the Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$300.00) for *Autumn in the Park* to be held on Friday, September 20, 2019 and Saturday, September 21, 2019.

RECOMMENDED MOTION:

To approve the Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$250.00) for the *Palos Park Art Festival* to be held on Saturday, May 18, 2019 and Sunday, May 19, 2019 and to approve the Village's Application for the State of Illinois Special Event Retailer's Liquor License (\$25.00) and IRMA Special Events Liquor Liability (\$300.00) for *Autumn in the Park* to be held on Friday, September 20, 2019 and Saturday, September 21, 2019 as noted on the consent agenda.



100 W. RANDOLPH ST., SUITE 7-801
CHICAGO, ILLINOIS 60601
TELEPHONE: 312 814-2206
TDD: 312 814-1844

101 W. JEFFERSON ST., SUITE 3-525
SPRINGFIELD, ILLINOIS 62702
TELEPHONE: 217 782-2136
WEBSITE: ILCC.Illinois.gov

APPLICATION FOR STATE OF ILLINOIS SPECIAL EVENT RETAILER'S LIQUOR LICENSE (NOT-FOR-PROFIT)

DEFINITION: A Special Event Retailer's License (Not-for-Profit) shall permit the licensee to purchase alcoholic liquors from an Illinois licensed distributor (unless the licensee purchases less than \$500 of alcoholic liquors for the special event, in which case the licensee may purchase the alcoholic liquors from a licensed retailer), and shall allow the licensee to sell and offer for sale, at retail, alcoholic liquors for use or consumption, but not for resale in any form, and only at the location and on the specific date(s) designated for the special event on the license. An "event" can be defined as a single theme. A Special Event Retailer's License **must** be obtained for each single theme per location with a maximum duration of 15 days. All not-for-profit corporations are required to secure a license for each 15-day increment and each special "event".

ELIGIBILITY: The Special Event Retailer's License (Not-for-Profit) application form is to be used only for events conducted by an educational, fraternal, political, civic, religious or not-for-profit organization. **DO NOT** use this form if you have a current Illinois Retailer's Liquor License (see Special Use Permit License instructions).

Local liquor licensing authority
approval is required for this license.

Dram shop insurance to the maximum
limit is required for this license.

FEE: \$25.00 A \$25.00 per application fee is due if the event is: 1) a single theme; 2) at the same location for not more than 15 days from start to finish; and 3) application is received at least 14 days in advance of the start date of the event. (Note: Lead time is required in order to schedule site inspections).

**LATE FEE:
ADD \$25.00** Add a \$25.00 late fee to **EACH** application if you expect that the application will not be received at the Commission office at least 14 days **PRIOR** to the scheduled event start date. The Commission requires this lead time in order to schedule site inspections.

Note: "FOR-PROFIT" ORGANIZATIONS WHICH CURRENTLY DO NOT HOLD A STATE LIQUOR LICENSE and wish to hold a special event will be required to obtain a standard Retailer's Liquor License for \$750.00 that covers the date(s) of the special event. This is the only way you will be able to purchase alcoholic beverages from a distributor. You will need to fill out the standard IL-567-0015, Retailer's Liquor License application form.

PRIVATE PARTY is an event where attendance is by invitation only, the host controls access to the premises, and alcoholic beverages are provided to invited guests at no charge. A Special Event Liquor License is not required for a private party.

On the following pages, please **PRINT OR TYPE** the information requested in the spaces provided. The form must bear an original signature; no faxed or photocopied forms or rubber stamped signatures will be accepted.

IMPORTANT NOTICE: THE ILLINOIS LIQUOR CONTROL COMMISSION IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY UNDER THE ILLINOIS LIQUOR CONTROL ACT (235 ILCS 5/1 ET SEQ.). DISCLOSURE OF THIS INFORMATION IS MANDATORY. FAILURE TO PROVIDE ANY INFORMATION WILL RESULT IN THE NON-ISSUANCE OF YOUR LICENSE.

**FOR OFFICE
USE ONLY**

FOR OFFICIAL USE ONLY

LICENSE NO.
DATE ISSUED
EXPIRATION DATE

COUNTER

Application for State of Illinois Special Event Retailer's Liquor License

1. APPLICANT INFORMATION

Provide the information requested in the spaces below, including the corporate/organization name, Federal Employer Identification Number (FEIN); corporate/organization mailing address; county and telephone number.

1a.

NAME			FEDERAL EMPLOYER ID NO.	
Village of Palos Park			36-6006039	
ADDRESS	CITY	STATE	ZIP CODE	COUNTY
8999 W. 123rd Street	Palos Park	IL	60464	Cook
AREA CODE/TELEPHONE NO.				
(708) 671-3700				

1b. CONTACT INFORMATION

Provide the requested contact information for your business. The contact person should be the responsible party we can contact who can answer questions on behalf of the business. The mobile or alternate number should be in addition to any business numbers on file. The email address should be the active email address for the business, not the personal email address of the contact person.

CONTACT PERSON'S NAME (First, Last)	BUSINESS PHONE NUMBER	ALTERNATE PHONE NUMBER (Home, Cell, etc.)
Cathy A. Gabel	(708) 671-3706	(708) 671-3700
EMAIL ADDRESS	FAX NUMBER	
cgabel@palospark.org	(708) 448-9542	

2. CERTIFICATION

Public Act 90-596 was enacted to ensure that special event holders pay all required sales taxes if they hold more than two special events during a calendar year or if they are not a valid "not-for-profit" organization. Applicants for Special Event Retailer Not-for-profit Liquor licenses must now certify that both of the following conditions apply to this particular special event. Please check the boxes that apply. If either box is left unchecked, the Commission will issue this license as "NON-CERTIFIED" which may require the organization to pay sales taxes on the gross receipts from all sales of food and beverages at the event. The certifying officer must be listed under Section 5 of the application, having provided all required identifying information. Should you have any questions regarding sales tax liability or sales tax registration information, please call the Department of Revenue Toll Free Hotline at 1 800 732-8866.

- I hereby certify that the organization which is applying for this Special Event Retailer Not-for-profit Liquor license is a valid "not-for-profit" entity which holds either a resale number [a resale sales tax number] issued under Section 2(c) of the Retailers' Occupation Tax Act; a sales tax registration [a sales tax number] under Section 2(a) of the Retailers' Occupation Tax Act; or a current, valid exemption identification number [a tax-exempt "E" number] issued under Section 1(g) of the Retailers' Occupation Tax Act.
- I hereby certify that the organization which is applying for this Special Event Retailer Not-for-profit Liquor license has held no more than two such special events during the current calendar year (January 1 - December 31). This special event must be included in your calculation.

SIGNATURE OF APPLICANT/AUTHORIZED AGENT

Village Manager

TITLE/POSITION

DATE

3. STATUS OF ORGANIZATION

Check appropriate box and provide sales tax exemption details.

- A. Educational
- B. Fraternal
- C. Political
- D. Civic
- E. Religious
- F. Other Not-For-Profit

Date of Incorporation: 10/31/1914

Or attach an Illinois Department of Revenue Sales Tax Exemption Letter (specify) IDOR Sales Tax Exemption Letter

4. SPECIAL EVENT DETAIL

- Provide the date(s) and time(s) that the event will be held. When you receive your printed license certificate from the Commission, times will be listed in military time (e.g., "0200" = 2AM, "1200" = noon, "2400" = midnight).
- Provide the address/location of the event. If an address is not available, provide specific instructions to enable our investigators to find the event. **Note: Only one location is allowed per application.**
- Provide the name/type of the event (e.g., neighborhood festival, Octoberfest, fish fry, tasting/sampling, etc.).
- Determine the total number of event themes/types for which approval is requested. Use a separate application for each event theme/type.
- Determine the total number of days and locations covered by the event. For example, if your event is held on three successive Fridays at the same location, you are only required to fill out a single application and pay a single application fee since the total duration is 15 days or less and the location is the same. If the location changes weekly in the aforementioned example, however, you will be required to fill out three applications and pay three fees.

DATE OF EVENT: EVENT STARTS (MONTH/DAY/YR)	EVENT TIME: TIME FROM (AM/PM)	DATE OF EVENT: EVENT ENDS (MONTH/DAY/YR)	EVENT TIME: TIME TO (AM/PM)	LOCATION OF EVENT: STREET ADDRESS CITY/STATE/ZIP	EVENT THEME: TYPE OF EVENT
05/18/2019	10:00 am	05/18/2019	6:00 pm	8901 W. 123rd Street Palos Park, IL 60464	Art Festival
05/19/2019		05/19/2019	6:00 pm	8901 W. 123rd Street Palos Park, IL 60464	Art Festival

5. CORPORATE/ORGANIZATION OFFICER INFORMATION

The individual signing this application at the bottom of Page 4 **MUST** be listed in this section.

NAME (LAST, FIRST, MIDDLE INITIAL)			HOME ADDRESS	CITY	STATE	ZIP
Gabel, Cathy A.						
SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION	AREA CODE/TELEPHONE NO.	% OWNED	
			Deputy Village Clerk	(708) 671-3706	0.00	

NAME (LAST, FIRST, MIDDLE INITIAL)			HOME ADDRESS	CITY	STATE	ZIP
Boehm, Richard B.						
SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION	AREA CODE/TELEPHONE NO.	% OWNED	
			Village Manager	(708) 671-3702	0.00	

NAME (LAST, FIRST, MIDDLE INITIAL)			HOME ADDRESS	CITY	STATE	ZIP
SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION	AREA CODE/TELEPHONE NO.	% OWNED	
				()		

6. PRIOR LIQUOR LICENSE INFORMATION

- A. Is this your first state liquor license application? Yes ___ No
- B. If this is not your first state liquor license application, provide the date of your first filing: _____
- C. Has the organization ever applied for and been denied a liquor license? Yes ___ No
If "yes," provide a complete written explanation of the circumstances on a separate sheet of paper.
- D. Has the organization had any previous Special Event Retailer's Liquor License(s) suspended or revoked? Yes ___ No
If "yes," provide a complete written explanation of the circumstances on a separate sheet of paper.

7. LOCAL AUTHORITY APPROVAL

You **MUST** submit proof of local authority approval for your event. Generally, your local municipality will issue approval in the form of a letter, a certificate, or a rubber stamp. If the event is taking place in an unincorporated area, the county will need to provide the approval. If the event is taking place on state or federal property, please contact our office as special approval will be necessary. Local authorities will use the box below for "approval" stamps or seals, such as the City of Chicago Liquor Commission. If stamps/seals are not applicable, **attach** a photocopy of the approval letter or certificate.

ATTACH:
LOCAL AUTHORITY APPROVAL
(IF MISSING, APPLICATION WILL BE REJECTED)

OR

Local Liquor
Commissioner's
Event Approval
Stamp Here
(if applicable)

8. DRAM SHOP INSURANCE

You **MUST** submit proof that Dram Shop insurance to the maximum limit has been secured for this event. Attach a photocopy of the insurance rider to this application. Remember, it must cover the location where the special event is being held and the coverage must coincide with the dates of the event.

ATTACH:
DRAM SHOP INSURANCE RIDER
(IF MISSING, APPLICATION WILL BE REJECTED)

9. PAYMENT

Determine the payment amount for your application(s). For efficiency, you may group multiple applications and submit a single check to cover all events. Make check or money order payable to: ILLINOIS LIQUOR CONTROL COMMISSION. The Commission does not accept U.S. currency/cash as payment.

10. LATE FILING FEE

If you expect that your application will not arrive at the Commission office within the required 14-day advance notice, submit an additional \$25.00 late fee for EACH application. **If the late fee is not included, the application(s) will be rejected.**

11. SIGNATURE/DATE/TITLE

The application must be signed and dated by the applicant or an authorized agent of the applicant along with the title/position of the person signing. **The signature must be an original;** rubber stamps, photocopies, or faxed copies are not accepted.

I, THE UNDERSIGNED APPLICANT OR AUTHORIZED AGENT THEREOF, SWEAR OR AFFIRM THAT: THE MATTERS STATED IN THE FOREGOING APPLICATION ARE TRUE AND CORRECT; THEY ARE MADE UPON MY PERSONAL KNOWLEDGE AND INFORMATION; THEY ARE MADE FOR THE PURPOSE OF REQUESTING THE STATE OF ILLINOIS TO ISSUE THE LICENSE HEREIN APPLIED FOR; THE APPLICANT IS QUALIFIED AND ELIGIBLE TO OBTAIN THE LICENSE APPLIED FOR; AND THE APPLICANT WILL NOT VIOLATE ANY OF THE LAWS OF THE UNITED STATES OF AMERICA OR THE STATE OF ILLINOIS, IN PARTICULAR, THE ILLINOIS LIQUOR CONTROL ACT, RULES AND REGULATIONS, AND THE CIVIL RIGHTS SECTIONS THEREOF.

FURTHER, I AGREE TO NOTIFY THIS COMMISSION WITHIN 30 WORKING DAYS OF CHANGES IN ANY OF THE ABOVE INFORMATION.

SIGNATURE OF APPLICANT/AUTHORIZED AGENT

Village Manager

TITLE/POSITION

DATE



100 W. RANDOLPH ST., SUITE 7-801
CHICAGO, ILLINOIS 60601
TELEPHONE: 312 814-2206
TDD: 312 814-1844

101 W. JEFFERSON ST., SUITE 3-525
SPRINGFIELD, ILLINOIS 62702
TELEPHONE: 217 782-2136
WEBSITE: ILCC.Illinois.gov

APPLICATION FOR STATE OF ILLINOIS SPECIAL EVENT RETAILER'S LIQUOR LICENSE (NOT-FOR-PROFIT)

DEFINITION: A Special Event Retailer's License (Not-for-Profit) shall permit the licensee to purchase alcoholic liquors from an Illinois licensed distributor (unless the licensee purchases less than \$500 of alcoholic liquors for the special event, in which case the licensee may purchase the alcoholic liquors from a licensed retailer), and shall allow the licensee to sell and offer for sale, at retail, alcoholic liquors for use or consumption, but not for resale in any form, and only at the location and on the specific date(s) designated for the special event on the license. An "event" can be defined as a single theme. A Special Event Retailer's License **must** be obtained for each single theme per location with a maximum duration of 15 days. All not-for-profit corporations are required to secure a license for each 15-day increment and each special "event".

ELIGIBILITY: The Special Event Retailer's License (Not-for-Profit) application form is to be used only for events conducted by an educational, fraternal, political, civic, religious or not-for-profit organization. **DO NOT** use this form if you have a current Illinois Retailer's Liquor License (see Special Use Permit License instructions).

Local liquor licensing authority
approval is required for this license.

Dram shop insurance to the maximum
limit is required for this license.

FEE: \$25.00 A \$25.00 per application fee is due if the event is: 1) a single theme; 2) at the same location for not more than 15 days from start to finish; and 3) application is received at least 14 days in advance of the start date of the event. (Note: Lead time is required in order to schedule site inspections).

**LATE FEE:
ADD \$25.00** Add a \$25.00 late fee to **EACH** application if you expect that the application will not be received at the Commission office at least 14 days **PRIOR** to the scheduled event start date. The Commission requires this lead time in order to schedule site inspections.

Note: "FOR-PROFIT" ORGANIZATIONS WHICH CURRENTLY DO NOT HOLD A STATE LIQUOR LICENSE and wish to hold a special event will be required to obtain a standard Retailer's Liquor License for \$750.00 that covers the date(s) of the special event. This is the only way you will be able to purchase alcoholic beverages from a distributor. You will need to fill out the standard IL-567-0015, Retailer's Liquor License application form.

PRIVATE PARTY is an event where attendance is by invitation only, the host controls access to the premises, and alcoholic beverages are provided to invited guests at no charge. A Special Event Liquor License is not required for a private party.

On the following pages, please **PRINT OR TYPE** the information requested in the spaces provided. The form must bear an original signature; no faxed or photocopied forms or rubber stamped signatures will be accepted.

IMPORTANT NOTICE: THE ILLINOIS LIQUOR CONTROL COMMISSION IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY UNDER THE ILLINOIS LIQUOR CONTROL ACT (235 ILCS 5/1 ET SEQ.). DISCLOSURE OF THIS INFORMATION IS MANDATORY. FAILURE TO PROVIDE ANY INFORMATION WILL RESULT IN THE NON-ISSUANCE OF YOUR LICENSE.

**FOR OFFICE
USE ONLY**

FOR OFFICIAL USE ONLY

LICENSE NO.
DATE ISSUED
EXPIRATION DATE

COUNTER

Application for State of Illinois Special Event Retailer's Liquor License

1. APPLICANT INFORMATION

Provide the information requested in the spaces below, including the corporate/organization name, Federal Employer Identification Number (FEIN); corporate/organization mailing address; county and telephone number.

1a. NAME				FEDERAL EMPLOYER ID NO.	
Village of Palos Park				36-6006039	
ADDRESS	CITY	STATE	ZIP CODE	COUNTY	
8999 W. 123rd Street	Palos Park	IL	60464	Cook	
AREA CODE/TELEPHONE NO.					
(708) 671-3700					

1b. CONTACT INFORMATION

Provide the requested contact information for your business. The contact person should be the responsible party we can contact who can answer questions on behalf of the business. The mobile or alternate number should be in addition to any business numbers on file. The email address should be the active email address for the business, not the personal email address of the contact person.

CONTACT PERSON'S NAME (First, Last)	BUSINESS PHONE NUMBER	ALTERNATE PHONE NUMBER (Home, Cell, etc.)
Cathy A. Gabel	(708) 671-3706	(708) 671-3700
EMAIL ADDRESS	FAX NUMBER	
cgabel@palospark.org	(708) 448-9542	

2. CERTIFICATION

Public Act 90-596 was enacted to ensure that special event holders pay all required sales taxes if they hold more than two special events during a calendar year or if they are not a valid "not-for-profit" organization. Applicants for Special Event Retailer Not-for-profit Liquor licenses must now certify that both of the following conditions apply to this particular special event. Please check the boxes that apply. If either box is left unchecked, the Commission will issue this license as "NON-CERTIFIED" which may require the organization to pay sales taxes on the gross receipts from all sales of food and beverages at the event. The certifying officer must be listed under Section 5 of the application, having provided all required identifying information. Should you have any questions regarding sales tax liability or sales tax registration information, please call the Department of Revenue Toll Free Hotline at 1 800 732-8866.

- I hereby certify that the organization which is applying for this Special Event Retailer Not-for-profit Liquor license is a valid "not-for-profit" entity which holds either a resale number [a resale sales tax number] issued under Section 2(c) of the Retailers' Occupation Tax Act; a sales tax registration [a sales tax number] under Section 2(a) of the Retailers' Occupation Tax Act; or a current, valid exemption identification number [a tax-exempt "E" number] issued under Section 1(g) of the Retailers' Occupation Tax Act.
- I hereby certify that the organization which is applying for this Special Event Retailer Not-for-profit Liquor license has held no more than two such special events during the current calendar year (January 1 - December 31). This special event must be included in your calculation.

SIGNATURE OF APPLICANT/AUTHORIZED AGENT	Village Manager	DATE
---	-----------------	------

3. STATUS OF ORGANIZATION

Check appropriate box and provide sales tax exemption details.

- A. Educational
- B. Fraternal
- C. Political
- D. Civic
- E. Religious
- F. Other Not-For-Profit

Date of Incorporation: 10/31/1914

Or attach an Illinois Department of Revenue Sales Tax Exemption Letter (specify) IDOR Sales Tax Exemption Letter

4. SPECIAL EVENT DETAIL

- Provide the date(s) and time(s) that the event will be held. When you receive your printed license certificate from the Commission, times will be listed in military time (e.g., "0200" = 2AM, "1200" = noon, "2400" = midnight).
- Provide the address/location of the event. If an address is not available, provide specific instructions to enable our investigators to find the event. **Note: Only one location is allowed per application.**
- Provide the name/type of the event (e.g., neighborhood festival, Octoberfest, fish fry, tasting/sampling, etc.).
- Determine the total number of event themes/types for which approval is requested. Use a separate application for each event theme/type.
- Determine the total number of days and locations covered by the event. For example, if your event is held on three successive Fridays at the same location, you are only required to fill out a single application and pay a single application fee since the total duration is 15 days or less and the location is the same. If the location changes weekly in the aforementioned example, however, you will be required to fill out three applications and pay three fees.

DATE OF EVENT: EVENT STARTS (MONTH/DAY/YR)	EVENT TIME: TIME FROM (AM/PM)	DATE OF EVENT: EVENT ENDS (MONTH/DAY/YR)	EVENT TIME: TIME TO (AM/PM)	LOCATION OF EVENT: STREET ADDRESS CITY/STATE/ZIP	EVENT THEME: TYPE OF EVENT
09/20/2019	4:00 pm	09/20/2019	11:30 pm	8901 W. 123rd Street Palos Park, IL 60464	Autumn in the Park Festival
09/21/2019	11:00 am	09/21/2019	11:30 pm	8901 W. 123rd Street Palos Park, IL 60464	Autumn in the Park Festival

5. CORPORATE/ORGANIZATION OFFICER INFORMATION

The individual signing this application at the bottom of Page 4 **MUST** be listed in this section.

NAME (LAST, FIRST, MIDDLE INITIAL)			HOME ADDRESS		CITY	STATE	ZIP
Gabel, Cathy A.							
SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION	AREA CODE/TELEPHONE NO.		% OWNED	
			Deputy Village Clerk	(708) 671-3706		0.00	

NAME (LAST, FIRST, MIDDLE INITIAL)			HOME ADDRESS		CITY	STATE	ZIP
Boehm, Richard B.							
SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION	AREA CODE/TELEPHONE NO.		% OWNED	
			Village Manager	(708) 671-3702		0.00	

NAME (LAST, FIRST, MIDDLE INITIAL)			HOME ADDRESS		CITY	STATE	ZIP
SOCIAL SECURITY NO.	DATE OF BIRTH	SEX	TITLE/POSITION	AREA CODE/TELEPHONE NO.		% OWNED	
				()			

6. PRIOR LIQUOR LICENSE INFORMATION

- A. Is this your first state liquor license application? Yes ___ No
- B. If this is not your first state liquor license application, provide the date of your first filing: _____
- C. Has the organization ever applied for and been denied a liquor license? Yes ___ No
If "yes," provide a complete written explanation of the circumstances on a separate sheet of paper.
- D. Has the organization had any previous Special Event Retailer's Liquor License(s) suspended or revoked? Yes ___ No
If "yes," provide a complete written explanation of the circumstances on a separate sheet of paper.

7. LOCAL AUTHORITY APPROVAL

You **MUST** submit proof of local authority approval for your event. Generally, your local municipality will issue approval in the form of a letter, a certificate, or a rubber stamp. If the event is taking place in an unincorporated area, the county will need to provide the approval. If the event is taking place on state or federal property, please contact our office as special approval will be necessary. Local authorities will use the box below for "approval" stamps or seals, such as the City of Chicago Liquor Commission. If stamps/seals are not applicable, **attach** a photocopy of the approval letter or certificate.

ATTACH:
LOCAL AUTHORITY APPROVAL
(IF MISSING, APPLICATION WILL BE REJECTED)

OR

Local Liquor
Commissioner's
Event Approval
Stamp Here
(if applicable)

8. DRAM SHOP INSURANCE

You **MUST** submit proof that Dram Shop insurance to the maximum limit has been secured for this event. Attach a photocopy of the insurance rider to this application. Remember, it must cover the location where the special event is being held and the coverage must coincide with the dates of the event.

ATTACH:
DRAM SHOP INSURANCE RIDER
(IF MISSING, APPLICATION WILL BE REJECTED)

9. PAYMENT

Determine the payment amount for your application(s). For efficiency, you may group multiple applications and submit a single check to cover all events. Make check or money order payable to: ILLINOIS LIQUOR CONTROL COMMISSION. The Commission does not accept U.S. currency/cash as payment.

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The application must be signed and dated by the applicant or an authorized agent of the applicant along with the title/position of the person signing. The signature must be an original; rubber stamps, photocopies, or faxed copies are not accepted.

I, THE UNDERSIGNED APPLICANT OR AUTHORIZED AGENT THEREOF, SWEAR OR AFFIRM THAT: THE MATTERS STATED IN THE FOREGOING APPLICATION ARE TRUE AND CORRECT; THEY ARE MADE UPON MY PERSONAL KNOWLEDGE AND INFORMATION; THEY ARE MADE FOR THE PURPOSE OF REQUESTING THE STATE OF ILLINOIS TO ISSUE THE LICENSE HEREIN APPLIED FOR; THE APPLICANT IS QUALIFIED AND ELIGIBLE TO OBTAIN THE LICENSE APPLIED FOR; AND THE APPLICANT WILL NOT VIOLATE ANY OF THE LAWS OF THE UNITED STATES OF AMERICA OR THE STATE OF ILLINOIS, IN PARTICULAR, THE ILLINOIS LIQUOR CONTROL ACT, RULES AND REGULATIONS, AND THE CIVIL RIGHTS SECTIONS THEREOF.

FURTHER, I AGREE TO NOTIFY THIS COMMISSION WITHIN 30 WORKING DAYS OF CHANGES IN ANY OF THE ABOVE INFORMATION.

SIGNATURE OF APPLICANT/AUTHORIZED AGENT

Village Manager

TITLE/POSITION

DATE

**THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR MARCH 25, 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: 03/19/19
 TIME: 14:20:04
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/25/2019

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST00001	1ST AYD CORPORATION							
PSI259459/SCM14856	03/14/19	01	CRNK&MLT-FLD TWLS, WIPES, SOAP	0124606708			03/25/19	226.02
		02	GLOVES, RST PENETRANT, CLEANER	0127936711				216.78
			INVOICE TOTAL:					442.80
			VENDOR TOTAL:					442.80
ACC00002	ACCURINT							
1241214-20190228	03/14/19	01	CNTRCT FEE, PHONE SEARCH-FEB	0122606990			03/25/19	34.00
			INVOICE TOTAL:					34.00
			VENDOR TOTAL:					34.00
ADA00008	ROBERT ADAMS							
190307	03/14/19	01	CELL PHONE MAY2018-FEB2019	0125707210			03/25/19	400.00
			INVOICE TOTAL:					400.00
			VENDOR TOTAL:					400.00
ADV00001	ADVENT SYSTEMS, INC							
54118	03/14/19	01	EMRGNCY SRV CALL-CARD ACCESS	0120606990			03/25/19	1,241.97
			INVOICE TOTAL:					1,241.97
			VENDOR TOTAL:					1,241.97
ADV00007	ADVANCE AUTO PARTS							
10098-529580	03/19/19	01	UNIT#31 COOLER KIT	0124606700			03/25/19	436.99
			INVOICE TOTAL:					436.99
			VENDOR TOTAL:					436.99
AIR00001	AIRY'S INC.							
22994	03/14/19	01	MULTIPLE LIFT STAT PUMP MAINT	5124606720			03/25/19	2,374.15
			INVOICE TOTAL:					2,374.15
			VENDOR TOTAL:					2,374.15

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 03/19/19
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INVOICES DUE ON/BEFORE 03/25/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ALT00004	ALTORFER INDUSTRIES, INC							
P35C0065616	03/14/19	01	CNE, RING, WHL, WSHR, SL,RTN	0124606708			03/25/19	437.95
							INVOICE TOTAL:	437.95
P35C0065617	03/14/19	01	UNIT#20 CUP	0124606708			03/25/19	26.16
							INVOICE TOTAL:	26.16
PH610055400	03/14/19	01	RAMSGATE LS 12/28/18 REPAIRS	5124606708			03/25/19	9,325.73
							INVOICE TOTAL:	9,325.73
PH610055401	03/14/19	01	RAMSGATE LS 12/20/18 DGNS&RPR	5124606708			03/25/19	2,234.70
							INVOICE TOTAL:	2,234.70
PH610055453	03/14/19	01	RAMSGATE LS 02/05/19 CHK SYST	5124606708			03/25/19	1,420.96
							INVOICE TOTAL:	1,420.96
							VENDOR TOTAL:	13,445.50
AME00008	AMERICAN LEGAL PUBLISHING CORP							
0126969	03/14/19	01	VOPP CODE OF ORD FEB2019 S-28	0120606580			03/25/19	90.00
							INVOICE TOTAL:	90.00
0127056	03/14/19	01	FEB2019 S-28 FOLIO/INTNT EDTNG	0120606580			03/25/19	9.75
							INVOICE TOTAL:	9.75
							VENDOR TOTAL:	99.75
APW00001	APWA							
190308	03/19/19	01	GRP MMERSHP/SIBRAVA, CASTILLO	0124606810			03/25/19	340.00
							INVOICE TOTAL:	340.00
							VENDOR TOTAL:	340.00
ARR00001	MARIE ARRIGONI							
190307	03/14/19	01	REIMB MNCPL CLRKS MTG 3/7/19	0120606810			03/25/19	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00

-- Village of Palos Park --
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BET00003			BETTENHAUSEN					
65694	03/14/19	01	UNIT#52 TUBE OIL	5224606700			03/25/19	108.75
							INVOICE TOTAL:	108.75
							VENDOR TOTAL:	108.75
CAL00001			CALL ONE					
03/15/19	03/19/19	01	708-923-6021 03/15-4/14/19	5124707200			03/25/19	1,165.29
		02	708-923-6021 03/15-4/14/19	5224707200				291.32
		03	SCADA SYSTEM 03/15-4/14/19	5224707200				273.09
		04	T-1 LINE 03/15-4/14/19	0120707200				252.17
		05	T-1 LINE 03/15-4/14/19	0122707200				197.01
		06	T-1 LINE 03/15-4/14/19	0124707200				94.56
		07	T-1 LINE 03/15-4/14/19	0125707200				63.04
		08	T-1 LINE 03/15-4/14/19	0126707200				31.52
		09	T-1 LINE 03/15-4/14/19	0129707200				31.52
		10	T-1 LINE 03/15-4/14/19	5124707200				31.52
		11	T-1 LINE 03/15-4/14/19	5224707200				86.68
		12	ISDN LINE 03/15-4/14/19	0120606990				163.06
		13	ISDN LINE 03/15-4/14/19	0122606990				127.39
		14	ISDN LINE 03/15-4/14/19	0124606990				61.15
		15	ISDN LINE 03/15-4/14/19	0125606990				40.76
		16	ISDN LINE 03/15-4/14/19	0126606990				20.38
		17	ISDN LINE 03/15-4/14/19	0129606990				20.38
		18	ISDN LINE 03/15-4/14/19	5124606990				20.38
		19	ISDN LINE 03/15-4/14/19	5224606990				56.05
		20	LONG DISTANCE 03/15-4/14/19	0120707200				2.01
		21	LONG DISTANCE 03/15-4/14/19	0122707200				1.27
		22	LONG DISTANCE 03/15-4/14/19	0124707200				0.22
		23	LONG DISTANCE 03/15-4/14/19	0125707200				0.22
							INVOICE TOTAL:	3,030.99
							VENDOR TOTAL:	3,030.99

CAR00005 MICHAEL CARROLL

PP1177	03/19/19	01	ADJUDICATION HEARING 03/06/19	0122606540			03/25/19	218.75
							INVOICE TOTAL:	218.75
							VENDOR TOTAL:	218.75

-- Village of Palos Park --
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 03/25/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CHI00025	CHILLINI POD							
190313	03/14/19	01	JUDGING CUPS F/COOKOFF	0132707001			03/25/19	17.00
		02	CASI COOKOFF REGISTRATION FEE	0132707001				25.00
		03	CASI SANCTIONING FEE	0132707001				68.00
								110.00
								110.00
CHI00040	CHICAGO PARTS & SOUND, LLC							
1-0056426	03/14/19	01	UNIT#18 SENSOR	0124606700			03/25/19	30.34
								30.34
1-0056902	03/14/19	01	SOTCK#18, 42, 55 FILTERS	0124606700			03/25/19	53.61
								53.61
1-0057250	03/19/19	01	VEH#259-OXYGEN SENSORS	0122606700			03/25/19	328.66
								328.66
1-0057727	03/19/19	01	UNIT#18 FILTERS	0124606708			03/25/19	50.59
								50.59
1-0058106	03/19/19	01	VEH#259-NEW CONVERTERS	0122606700			03/25/19	752.34
								752.34
1-0059254	03/19/19	01	VEH#250-2 WIRE ASSEMBLY	0122606700			03/25/19	23.26
								23.26
								1,238.80
CIN00001	CINTAS CORPORATION #23K							
23K185855	03/14/19	01	MATS, TOWELS	0124606990			03/25/19	58.40
		02	UNIFORM RNTL W/E 03/11/19	5124707300				37.87
		03	UNIFORM RNTL W/E 03/11/19	0124707300				60.29
								156.56
23K187470	03/19/19	01	TOWELS	0124606990			03/25/19	4.40

-- Village of Palos Park --
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIN00001 CINTAS CORPORATION #23K								
23K187470	03/19/19	02	UNIFORM RNTL W/E 03/18/19	5124707300			03/25/19	37.87
		03	UNIFORM RNTL W/E 03/18/19	0124707300				60.29
								INVOICE TOTAL: 102.56
								VENDOR TOTAL: 259.12
COM00009 COM ED								
190305	03/14/19	01	123RD & SW HWY 02/04-03/05/19	0124606420			03/25/19	1,628.14
								INVOICE TOTAL: 1,628.14
								VENDOR TOTAL: 1,628.14
CO000012 COOK COUNTY RECORDER OF DEEDS								
2912282019	03/19/19	01	SPECIAL ASSESSMENT 12-1 ROL/3	6170606570			03/25/19	120.00
		02	SPECIAL ASSESSMENT 96-2 ROL/50	6570606570				2,000.00
								INVOICE TOTAL: 2,120.00
								VENDOR TOTAL: 2,120.00
COR00011 CORE & MAIN LP								
K253895	03/19/19	01	WTR METER TESTING 11 OLD CREEK	5224707515			03/25/19	100.00
								INVOICE TOTAL: 100.00
								VENDOR TOTAL: 100.00
COV00001 COVERALL								
1010634273	03/14/19	01	JANITORIAL SVC-MAR 2019	0127926990			03/25/19	654.00
								INVOICE TOTAL: 654.00
								VENDOR TOTAL: 654.00
EBE0001 PALOS ACE HARDWARE								
296421	03/19/19	01	GLADE SPRAY, BLEACH	0127916711			03/25/19	8.60
								INVOICE TOTAL: 8.60

-- Village of Palos Park --
 DETAIL BOARD REPORT

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EBE0001	03/14/19	01	SEAL TAPE	5224707510			03/25/19	1.78
296947							INVOICE TOTAL:	1.78
297015	03/19/19	01	HARDWARD FOR HALF DOOR	0127926711			03/25/19	7.73
							INVOICE TOTAL:	7.73
							VENDOR TOTAL:	18.11
ENV0004	ENVIRONMENT MECHANICAL							
92699	03/14/19	01	SERVICE TECH	0127926990			03/25/19	656.00
		02	3/4 PLUG	0127926990				15.12
							INVOICE TOTAL:	671.12
							VENDOR TOTAL:	671.12
FPM0001	FP MAILING SOLUTIONS							
RI103975052	03/14/19	01	210 ML INK CARTRIDGE/PSTG MCHN	0120707040			03/25/19	189.96
							INVOICE TOTAL:	189.96
							VENDOR TOTAL:	189.96
G&H0001	G & H IMPORT AUTO PARTS INC.							
769955	03/14/19	01	UNIT#18 BALL JOINT	0124606700			03/25/19	235.10
							INVOICE TOTAL:	235.10
770036	03/14/19	01	REPLACE DAMAGED FLOOR JACK	0124707510			03/25/19	284.99
							INVOICE TOTAL:	284.99
770288	03/19/19	01	UNIT#18 CALIPERS, PADS	0124606708			03/25/19	362.99
							INVOICE TOTAL:	362.99
							VENDOR TOTAL:	883.08
GAB0001	CATHY GABEL							
190307	03/14/19	01	REIMB MNCPL CLRS MTG	03/07/19	0120606810		03/25/19	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GALLAGHER MATERIALS, INC.								
9379	03/14/19	01	3.26 TON UPM COLD PATCH	2424707700			03/25/19	404.24
		02	3 TON UPM COLD PATCH	2424707700				372.00
			INVOICE TOTAL:					776.24
9459	03/14/19	01	2.4 TON UPM COLD PATCH	2424707700			03/25/19	297.60
		02	2.66 TON UPM COLD PATCH	2424707700				329.84
			INVOICE TOTAL:					627.44
9519	03/19/19	01	2.95 TON UPM COLD PATCH	2424707700			03/25/19	365.80
			INVOICE TOTAL:					365.80
			VENDOR TOTAL:					1,769.48
GALLS, LLC								
012141091	03/19/19	01	U/A MILLER-1 PAIR OF BOOTS	0122707300			03/25/19	125.00
			INVOICE TOTAL:					125.00
			VENDOR TOTAL:					125.00
HARRIS COMPUTER SYSTEMS								
XT00006777	03/14/19	01	50% OF LATE NOTICE STOCK	5224707020			03/25/19	374.89
		02	50% OF LATE NOTICE STOCK	5124707020				374.89
			INVOICE TOTAL:					749.78
			VENDOR TOTAL:					749.78
HOLLAND & KNIGHT LLP								
5790631	03/14/19	01	LEGAL FEES-MATTER022346.00006	0121606540			03/25/19	1,890.00
			INVOICE TOTAL:					1,890.00
			VENDOR TOTAL:					1,890.00
HOME DEPOT CREDIT SERVICES								
23012	03/14/19	01	WD-40,LBE,LGHT,TL ST,BTRR,BULB	5224606708			03/25/19	179.98
			INVOICE TOTAL:					179.98

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HOM00001 HOME DEPOT CREDIT SERVICES								
3010011	03/14/19	01	50% SPLIT-TP, KRNSN HTR, CN, TRP,	5224606708			03/25/19	316.66
		02	50% SPLIT-TP, KRNSN, HTR, CN, TRP	5124606708				316.65
			INVOICE TOTAL:					633.31
7011950	03/14/19	01	REPAIR MATERIALS, WTHRSHLDS	0127986780			03/25/19	64.98
			INVOICE TOTAL:					64.98
			VENDOR TOTAL:					878.27
ILL00030 ILLINOIS LIQUOR								
190305	03/14/19	01	SPL EVNT LQR LIC-AUTUMN IN PRK	0324606003			03/25/19	25.00
			INVOICE TOTAL:					25.00
190306	03/14/19	01	SPL EVNT LQR LICENSE-ART FSTVL	0132606003			03/25/19	25.00
			INVOICE TOTAL:					25.00
			VENDOR TOTAL:					50.00
INT00007 INTERGOVERNMENTAL RISK								
190306	03/14/19	01	LQR LIABILITY INSUR-ART FSTVL	0132606003			03/25/19	250.00
			INVOICE TOTAL:					250.00
190307	03/14/19	01	IRMA SPL EVNT LIAB INSUR-AIP	0324606003			03/25/19	300.00
			INVOICE TOTAL:					300.00
			VENDOR TOTAL:					550.00
JCM00001 JCM UNIFORMS INC.								
753330	03/19/19	01	PATCHES FOR SWCTF	0122707300			03/25/19	45.00
			INVOICE TOTAL:					45.00
			VENDOR TOTAL:					45.00
KON00006 KONICA MINOLTA BUSINESS								
9005477398	03/14/19	01	REG OFFICE-DIGITAL SUPPORT	0126606990			03/25/19	13.20

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KON00006	03/14/19	02	STAFF OFFICE-DIGITAL SUPPORT	0126606990			03/25/19	13.20
9005477398							INVOICE TOTAL:	26.40
							VENDOR TOTAL:	26.40
KT00001	03/14/19	01	AMMUNITION, MISC F/OFF RNG DUTY	0122707090			03/25/19	1,898.30
1393109							INVOICE TOTAL:	1,898.30
							VENDOR TOTAL:	1,898.30
LAW00005	03/14/19	01	ADJUDICATION HEARING-03/06/19	0122606540			03/25/19	425.00
190306							INVOICE TOTAL:	425.00
							VENDOR TOTAL:	425.00
LYN00005	03/14/19	01	REFUND FOR YOGA 408.21	0106353502			03/25/19	50.00
2003814.002							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
MAG00006	03/14/19	01	INSTRUCTION OF MAGIC CLASS	0126606220			03/25/19	33.00
190228							INVOICE TOTAL:	33.00
							VENDOR TOTAL:	33.00
MEN00005	03/19/19	01	PRTS TO RPR REC MAIN OFF DOOR	0127926711			03/25/19	183.42
46355							INVOICE TOTAL:	183.42
46642	03/19/19	01	AIR PFER, CORD, IN WALL DGTL	0127936711			03/25/19	93.87
							INVOICE TOTAL:	93.87

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MEN00005			MENARDS					
46729	03/19/19	01	CASTOR THREAD, RUST DEFENSE	0127936711			03/25/19	48.43
							INVOICE TOTAL:	48.43
							VENDOR TOTAL:	325.72
MET0001			METROPOLITAN INDUSTRIES INC					
INV003568	03/19/19	01	IPAD SET UP	5124707520			03/25/19	195.00
							INVOICE TOTAL:	195.00
							VENDOR TOTAL:	195.00
MIC00004			MICRO-EYE SECURITY SYSTEMS INC					
46785	03/14/19	01	METRA -ACCSS SYS RMT VIA CLOUD	5324707990			03/25/19	240.00
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	240.00
MID00003			MIDAMERICAN ENERGY COMPANY					
9331742	03/14/19	01	ELECTRIC/METRA 01/31-03/01/19	5324606400			03/25/19	38.06
							INVOICE TOTAL:	38.06
9331744	03/14/19	01	135 FOREST EDGE 01/29-02/27/19	5124606400			03/25/19	102.65
							INVOICE TOTAL:	102.65
							VENDOR TOTAL:	140.71
MON0002			MONROE TRUCK EQUIPMENT, INC.					
324942	03/14/19	01	THERMPOINT PARTS-CP, FTNG,HSE	0124606708			03/25/19	425.56
							INVOICE TOTAL:	425.56
324943	03/14/19	01	CACL HOSE PRTS, CPLNGS, VLVS	0124606708			03/25/19	153.20
							INVOICE TOTAL:	153.20
							VENDOR TOTAL:	578.76
MOV00001			MOVE & GROOVE, INC					

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MOV00001			MOVE & GROOVE, INC					
190305	03/14/19	01	PRE-BALLET 160.11	0126606991			03/25/19	1,170.00
		02	CONTINUING BALLET 260.12	0126606991				562.50
		03	BEGINNER BALLET 260.11	0126606991				787.50
							INVOICE TOTAL:	2,520.00
							VENDOR TOTAL:	2,520.00
NIC00001			NICOR GAS					
190304	03/14/19	01	12410 91ST 02/02-03/03/19	5124606410			03/25/19	30.05
							INVOICE TOTAL:	30.05
190305	03/14/19	01	REC NI-GAS 02/01/19-03/04/19	0127926410			03/25/19	35.15
							INVOICE TOTAL:	35.15
190305A	03/14/19	01	133 FOREST EDGE 02/02-03/04/19	5124606410			03/25/19	30.67
							INVOICE TOTAL:	30.67
190305B	03/14/19	01	40 RAMSGATE 02/04-03/04/19	5124606410			03/25/19	34.29
							INVOICE TOTAL:	34.29
190305C	03/14/19	01	12222 WILL COOK 02/02-03/04/19	5124606410			03/25/19	100.30
							INVOICE TOTAL:	100.30
190306	03/14/19	01	10057 @125TH 02/05-3/05/19	5224606410			03/25/19	105.90
							INVOICE TOTAL:	105.90
190314	03/19/19	01	8201 W RT83 02/13-03/13/19	5124606410			03/25/19	28.85
							INVOICE TOTAL:	28.85
							VENDOR TOTAL:	365.21
NOR00007			NORTH EAST MULTI-REGIONAL					
250324	03/19/19	01	STTR TRN PRGM/MAJEWSKI,MIETUS	01222606810			03/25/19	2,900.00
							INVOICE TOTAL:	2,900.00
							VENDOR TOTAL:	2,900.00

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ORI00001	03/14/19	01	ROAD FLARES-3 BOXES	0122606700			03/25/19	373.57
00283469							INVOICE TOTAL:	373.57
							VENDOR TOTAL:	373.57
PAL00030	03/14/19	01	SENIOR CLUB MEETING	0121606990			03/25/19	265.75
56045							INVOICE TOTAL:	265.75
							VENDOR TOTAL:	265.75
PDC00001	03/14/19	01	DISINFECTANT	5224606620			03/25/19	290.00
I9359139							INVOICE TOTAL:	290.00
							VENDOR TOTAL:	290.00
PUB00003	03/19/19	01	1 BAOFENG RADIO, 1 EAR PIECE	0122707210			03/25/19	120.00
1520							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
RAY0001	03/14/19	01	U/A MILLER-BLT,PNTS,PTCH-VLCRO	0122707300			03/25/19	210.96
1912775-IN							INVOICE TOTAL:	210.96
							VENDOR TOTAL:	210.96
RIZ00001	03/19/19	01	UNIT#18 KIT, SEAL ASSEMBLY	0124606708			03/25/19	154.38
416155							INVOICE TOTAL:	154.38
416256	03/19/19	01	VEH#259-1 GASKET	0122606700			03/25/19	12.39
							INVOICE TOTAL:	12.39

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RIZ00001			JOE RIZZA					
593499	03/19/19	01	VEH#259-CHK ENGN LIGHT PROBLEM	0122606700			03/25/19	125.95
							INVOICE TOTAL:	125.95
							VENDOR TOTAL:	292.72
RIZ00002			RIZZA					
93528	03/14/19	01	UNIT#34 2 KEYS	5224606700			03/25/19	54.00
							INVOICE TOTAL:	54.00
93564	03/19/19	01	UNIT#31 STUD	0124606700			03/25/19	7.82
							INVOICE TOTAL:	7.82
							VENDOR TOTAL:	61.82
ROS0001			ROSCOE					
1580267	03/14/19	01	MATS/METRA 02/27/19	5324606990			03/25/19	188.99
							INVOICE TOTAL:	188.99
1580268	03/14/19	01	MATS/KAC 02/27/19	0127916990			03/25/19	466.70
							INVOICE TOTAL:	466.70
1582333	03/14/19	01	MATS/REC 03/13/19	0127926990			03/25/19	35.00
							INVOICE TOTAL:	35.00
							VENDOR TOTAL:	690.69
RUS00015			RUSSO POWER EQUIPMENT					
5709892	03/14/19	01	SPREADER#1117 REPAIR PARTS	0124606708			03/25/19	25.92
							INVOICE TOTAL:	25.92
							VENDOR TOTAL:	25.92
SAF00002			SAFEGUARD					
33344805	03/19/19	01	2000 A/P LASER CHECKS	0129707020			03/25/19	524.23
							INVOICE TOTAL:	524.23
							VENDOR TOTAL:	524.23

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SAM00002			SAM'S CLUB DIRECT					
004046	03/19/19	01	TV FOR CAMERA	0122606990			03/25/19	393.88
							INVOICE TOTAL:	393.88
							VENDOR TOTAL:	393.88
SHE00010			SHERWIN-WILLIAMS					
3324-6	03/14/19	01	PAINT FOR KAPTUR	0127916711			03/25/19	51.98
							INVOICE TOTAL:	51.98
4407-2	03/14/19	01	PAINT FOR KAPTUR	0127916711			03/25/19	5.94
							INVOICE TOTAL:	5.94
4415-5	03/14/19	01	PAINT FOR KAPTUR	0127916711			03/25/19	51.98
							INVOICE TOTAL:	51.98
4572-3	03/14/19	01	PAINT FOR KAPTUR	0127916711			03/25/19	153.78
							INVOICE TOTAL:	153.78
4607-7	03/14/19	01	PAINT FOR KAPTUR	0127916711			03/25/19	21.31
							INVOICE TOTAL:	21.31
							VENDOR TOTAL:	284.99
STA00016			STAPLES BUSINESS ADVANTAGE					
8053581989	03/19/19	01	PPR, INK, STPL, BTTRS, LEGAL PADS	0122707010			03/25/19	455.86
							INVOICE TOTAL:	455.86
							VENDOR TOTAL:	455.86
THE00013			THERM FLO INCORPORATED					
TM92541	03/19/19	01	91ST LS GNRTR RPR 02/28/19	5124707510			03/25/19	1,108.98
							INVOICE TOTAL:	1,108.98
							VENDOR TOTAL:	1,108.98
TIR0001			TIRE SERVICES COMPANY					

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TIR0001	TIRE SERVICES COMPANY							
247235	03/14/19	01	UNIT#244 BUILD DEPT-RPL 2 TIRE	0125606700			03/25/19	272.00
							INVOICE TOTAL:	272.00
							VENDOR TOTAL:	272.00
VER00001	VERIZON WIRELESS							
9825200838	03/19/19	01	MOBILE 02/02/19-03/01/19	5224707210			03/25/19	251.74
		02	MOBILE 02/02/19-03/01/19	5124707210				142.22
		03	MOBILE 02/02/19-03/01/19	0126707210				249.89
		04	MOBILE 02/02/19-03/01/19	0124707210				342.13
		05	MOBILE 02/02/19-03/01/19	0122707210				294.62
		06	MOBILE 02/02/19-03/01/19	0120707210				73.56
							INVOICE TOTAL:	1,354.16
							VENDOR TOTAL:	1,354.16
VIL00010	VILLAGE VIEW PUBLICATIONS, INC							
L194460	03/19/19	01	AD FOR CHILL IN THE PARK	0132606004			03/25/19	120.00
		02	COLOR F/AD	0132606004				30.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
WIL00024	KATHLEEN WILLEY							
2003812.002	03/14/19	01	REFUND FOR PICKLEBALL 455.23	0106353502			03/25/19	51.30
							INVOICE TOTAL:	51.30
							VENDOR TOTAL:	51.30
WOO00003	WOODWARD PRINTING SERVICES							
1107011	03/14/19	01	SPRING BROCHURE 2019	0126707030			03/25/19	1,388.33
		02	SPRING GAZETTE 2019	0120707030				1,110.67
							INVOICE TOTAL:	2,499.00
							VENDOR TOTAL:	2,499.00
							TOTAL ALL INVOICES:	55,277.44

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	RECREATION DEPT		
LYN00005	ANNETTE LYNCH		50.00
WIL00024	KATHLEEN WILLEY		51.30
	RECREATION DEPT		101.30
20	ADMINISTRATION DEPARTMENT		
ADV00001	ADVENT SYSTEMS, INC		1,241.97
AME00008	AMERICAN LEGAL PUBLISHING CORP	2,267.50	99.75
ARR00001	MARIE ARRIGONI	110.00	25.00
CAL00001	CALL ONE	28,037.67	417.24
FPM00001	FP MAILING SOLUTIONS	824.92	189.96
GAB00001	CATHY GABEL	631.52	25.00
VER00001	VERIZON WIRELESS	13,447.03	73.56
WOO00003	WOODWARD PRINTING SERVICES	9,374.00	1,110.67
	ADMINISTRATION DEPARTMENT		3,183.15
21	PUBLIC AFFAIRS DEPARTMENT		
HOL00001	HOLLAND & KNIGHT LLP	33,939.48	1,890.00
PAL00030	PALOS PARK SENIOR CLUB	891.75	265.75
	PUBLIC AFFAIRS DEPARTMENT		2,155.75
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	335.00	34.00
CAL00001	CALL ONE	28,037.67	325.67
CAR00005	MICHAEL CARROLL	2,231.25	218.75
CHI00040	CHICAGO PARTS & SOUND, LLC	7,068.59	1,104.26
GAL00002	GALLS, LLC	2,600.71	125.00
JCM00001	JCM UNIFORMS INC.	624.52	45.00
KTT00001	KTT INTERNATIONAL, INC		1,898.30
LAW00005	LAW OFFICES OF JOHN Z. TOSCAS	4,250.00	425.00
NOR00007	NORTH EAST MULTI-REGIONAL	224.00	2,900.00
ORI00001	ORION SAFETY PRODUCTS		373.57
PUB00003	PUBLIC SAFETY RADIOS		120.00
RAY0001	RAY O'HERRON CO., INC.	6,279.21	210.96
RIZ00001	JOE RIZZA	3,122.66	138.34
SAM00002	SAM'S CLUB DIRECT	3,220.19	393.88

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
STA00016	STAPLES BUSINESS ADVANTAGE	14,791.38	455.86
VER00001	VERIZON WIRELESS	13,447.03	294.62
	POLICE DEPARTMENT		9,063.21
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	3,842.00	226.02
ADV00007	ADVANCE AUTO PARTS		436.99
ALT00004	ALTORFER INDUSTRIES, INC	3,918.40	464.11
APW00001	APWA	20.00	340.00
CAL00001	CALL ONE	28,037.67	155.93
CHI00040	CHICAGO PARTS & SOUND, LLC	7,068.59	134.54
CIN00001	CINTAS CORPORATION #23K	5,765.42	183.38
COM00009	COM ED	15,016.64	1,628.14
G&H00001	G & H IMPORT AUTO PARTS INC.	15,280.19	883.08
MON0002	MONROE TRUCK EQUIPMENT, INC.	4,903.47	578.76
RIZ00001	JOE RIZZA	3,122.66	154.38
RIZ00002	RIZZA	3,334.93	7.82
RUS00015	RUSSO POWER EQUIPMENT	4,682.95	25.92
VER00001	VERIZON WIRELESS	13,447.03	342.13
	PUBLIC WORKS DEPARTMENT		5,561.20
25	BUILDING DEPARTMENT		
ADA00008	ROBERT ADAMS	218.32	400.00
CAL00001	CALL ONE	28,037.67	104.02
TIR0001	TIRE SERVICES COMPANY	8,006.54	272.00
	BUILDING DEPARTMENT		776.02
26	RECREATION DEPARTMENT		
CAL00001	CALL ONE	28,037.67	51.90
KON00006	KONICA MINOLTA BUSINESS	784.69	26.40
MAG00006	MAGIC OF GARY KANTOR		33.00
MOV00001	MOVE & GROOVE, INC	4,704.00	2,520.00
VER00001	VERIZON WIRELESS	13,447.03	249.89
WOO00003	WOODWARD PRINTING SERVICES	9,374.00	1,388.33
	RECREATION DEPARTMENT		4,269.52

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	3,842.00	216.78
COV00001	COVERALL	18,255.00	654.00
EBE0001	PALOS ACE HARDWARE	2,625.23	16.33
ENV00004	ENVIRONMENT MECHANICAL	33,096.86	671.12
HOM00001	HOME DEPOT CREDIT SERVICES	2,909.49	64.98
MEN00005	MENARDS	4,719.73	325.72
NIC0001	NICOR GAS	11,439.86	35.15
ROS0001	ROSCOE	7,879.04	501.70
SHE00010	SHERWIN-WILLIAMS	577.19	284.99
	PUBLIC GROUNDS		2,770.77
29	FINANCE DEPARTMENT		
CAL00001	CALL ONE	28,037.67	51.90
SAF00002	SAFEGUARD		524.23
	FINANCE DEPARTMENT		576.13
32	PALOS PARK FESTIVALS		
CHI00025	CHILLINI POD		110.00
ILL00030	ILLINOIS LIQUOR		25.00
INT00007	INTERGOVERNMENTAL RISK	58,351.15	250.00
VIL00010	VILLAGE VIEW PUBLICATIONS, INC	1,330.00	150.00
	PALOS PARK FESTIVALS		535.00
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
ILL00030	ILLINOIS LIQUOR		25.00
INT00007	INTERGOVERNMENTAL RISK	58,351.15	300.00
	SPECIAL EVENT FUND		325.00
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.	3,774.14	1,769.48
	MFT FUND		1,769.48

DATE: 03/19/19
TIME: 14:34:34
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 03/25/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	137,699.99	2,374.15
ALT00004	ALTORFER INDUSTRIES, INC	3,918.40	12,981.39
CAL00001	CALL ONE	28,037.67	1,217.19
CIN00001	CINTAS CORPORATION #23K	5,765.42	75.74
HAR00010	HARRIS COMPUTER SYSTEMS	18,685.21	374.89
HOM00001	HOME DEPOT CREDIT SERVICES	2,909.49	316.65
MET0001	METROPOLITAN INDUSTRIES INC	13,343.50	195.00
MID00003	MIDAMERICAN ENERGY COMPANY	52,047.84	102.65
NIC0001	NICOR GAS	11,439.86	224.16
THE00013	THERM FLO INCORPORATED		1,108.98
VER00001	VERIZON WIRELESS	13,447.03	142.22
	SEWER FUND		19,113.02
WATER FUND			
24	WATER FUND		
BET00003	BETTENHAUSEN		108.75
CAL00001	CALL ONE	28,037.67	707.14
COR00011	CORE & MAIN LP	33,406.10	100.00
EBE0001	PALOS ACE HARDWARE	2,625.23	1.78
HAR00010	HARRIS COMPUTER SYSTEMS	18,685.21	374.89
HOM00001	HOME DEPOT CREDIT SERVICES	2,909.49	496.64
NIC0001	NICOR GAS	11,439.86	105.90
PDC00001	PDC LABORATORIES, INC.	1,385.00	290.00
RIZ00002	RIZZA	3,334.93	54.00
VER00001	VERIZON WIRELESS	13,447.03	251.74
	WATER FUND		2,490.84
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	7,089.50	240.00
MID00003	MIDAMERICAN ENERGY COMPANY	52,047.84	38.06
ROS0001	ROSCOE	7,879.04	188.99
	COMMUTER LOT FUND		467.05
13-A SEWER ASSESSMENT FUND			
70	ASSESSMENTS		

DATE: 03/19/19
TIME: 14:34:34
ID: AP443000.WOW

-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 03/25/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

13-A	SEWER ASSESSMENT FUND		
70	ASSESSMENTS		
COO00012	COOK COUNTY RECORDER OF DEEDS	1,364.00	120.00
	ASSESSMENTS		120.00
96-1B	ASSESSMENT FUND		
70	ASSESSMENT		
COO00012	COOK COUNTY RECORDER OF DEEDS	1,364.00	2,000.00
	ASSESSMENT		2,000.00
TOTAL ALL DEPARTMENTS			55,277.44



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:

March 25, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Award the contract to the low bidder for the Southwest Highway Sanitary Sewer

BACKGROUND/HISTORY:

The Public Works Department requested and received approval to go out for bids on the Southwest Highway Sanitary Sewer in November of 2018. A conflict with a ComEd utility pole delayed the project until now. This sewer line, in an easement in the rear of several homes (11921, 11923, and 11931) on the east side of Southwest Highway north of 121st Street is being replaced because of several major defects found during televising. The Village has also previously performed two spot repairs on this section of sewer. The Village has received permission from the owner of the vacant lot at 11923 to access the area which will limit brush and tree removal the Village would have to do if the Village had to enter the easement from 121st Street or 80th Avenue. Four contractors took plans and two returned bids, Airy's at \$40,900 and Riccio at \$60,600.00. Based on the plans the engineers estimate for the project was \$ 41,150.00. There was \$130,000.00 put in the sewer fund budget to cover engineering and construction. The approved engineering was \$ 9,880.00. The Village paid \$4,200.00 to have trees removed, the low bid is \$40,900, construction engineering will be covered in house, and restoration will cost \$ 12,000.00. The project total of \$66,980.00 came in \$63,020.00 under the budgeted number.

STAFF RECOMMENDATION:

Staff recommends accepting the bid and awarding the contract to complete the Southwest Highway Sanitary Sewer to Airy's Inc.

RECOMMENDED MOTION:

I move to accept the bid and award the contract for the Southwest Highway Sanitary Sewer to Airy's Inc. in the amount of \$ 40,900.00.

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: March 19, 2019
 Subject: **Building Department Report for Council Meeting March 25, 2019**

BUILDING PERMIT INSPECTIONS

One of the most valuable steps in the permitting process is having the work inspected by the Village inspectors. Permit inspections help protect your family by ensuring that all work is done safely and per Code. These inspections can ease any worry that homeowners may experience during a home improvement project by eliminating mistakes and preventing extensive re-work. The work is not considered complete until all final inspections are passed.

PERMITS

The Building Department processed Eight (8) permits from March 6 - 19, 2019 resulting in \$8,945.87 of permit fees. Sixteen (16) inspections were completed during this time.

11715 S. 83rd Avenue	Permit Extension	\$ 250.92
12518 Pawnee	Replace drywall	\$ 225.00
9104 W. 125th Street	Interior remodel	\$ 5,329.95
12635 S. 80th Avenue	Window & door replacement	\$ 110.00
13 St. Moritz, #201	Drywall repairs	\$ 240.00
3 St. Moritz Drive, #101	Window replacement	\$ 110.00
12630 S. Timberlane	Interior remodel	\$ 2,440.00
9004 W. 122nd Street	Tear off, Re-Roof & gutters	\$ 240.00
	TOTAL	\$ 8,945.87
	2019 YEAR TO DATE FEES	\$ 20,680.22

Palos Park Police Reminder Motorist

Spring is almost upon us and when the sun comes out, so do additional driving hazards.

As Palos Park Police anticipate Spring and now that the weather is warmer more people are out walking, cycling, and driving motorcycles. With more activity on the road, drivers should use caution getting to their destinations.

Please be aware of the increase in motorcycles on our roadways, warm sunny skies mean more motorcycles on the road. Drivers remember to share the road and allow for increased following distance. Motorcycles can stop much faster than most cars, so the more reaction time you leave yourself, the better.

Palos Park Police wish to remind motorists to always make good decisions while in a motor vehicle or on a motorcycle, never drive while impaired, fatigued, or distracted. By following all traffic laws and taking simple precautions such as these can often mean the difference between life and death.

Palos Park Police are Thinking Spring & offering Free Bicycle Helmets

Palos Park Police are offering Free Bicycle Safety Helmets to children in Palos Park again this year. Police Commissioner Polk said, "The helmets are a preventative measure in conjunction with the National Children-N-Safety Program.

Head injuries and falls from bicycles are often times the main reason children visit emergency rooms during the summer months. Palos Park Police hope that by issuing the helmets they can prevent head injuries to children riding bicycles.

Mayor John Mahoney, an avid bicyclist reminded all bike riders that "Each member of the Palos Park Police Bicycle Patrol Unit wear their bike helmets any time they ride."

Helmets can be picked up at the Palos Park Police Department 8999 W. 123rd Street in early April 2019!

For more information, contact Chief Joe Miller at 708-671-3770. The Palos Park Police Department wants you to have fun riding your bike and be safe too.