



**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*

<b>Monday, April 8, 2019</b>	<b>7:30 PM</b>	<b>Kaptur Administrative Center</b>
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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 25, 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 approve the Live Music Performance Contract with Bella Cain for Friday, September 20, 2019 at Autumn in the Park in the amount of \$5,500.00
  - B. To approve payment of invoices on the Warrant List dated April 8, 2019 in the amount of \$177,325.54
  - C. To approve the Supplemental Warrant List dated April 8, 2019 for manual checks, payroll, and recurring wire transfers in the amount of \$359,295.07
- 8) OLD BUSINESS**
- 9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS**

**10) INFORMATION & UPDATES**

A. Public Works and Streets, Recreation Report

B. Building and Public Property Report

1. Building Department Report

C. Public Health and Safety Report

1. Police Activity Report

2. To adopt an Ordinance amending Part Four, Title Eight, Chapter 480 of the Palos Park Village Code in regard to Parking Restrictions for North Woodland Trail – the ordinance states no person shall park any vehicle on either side of North Woodland Trail on School Days, Monday through Friday, from 6:30 a.m. to 4:30 p.m.

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 25, 2019

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, March 25, 2019. Mayor Mahoney called the meeting to order at 7:31 p.m. Answering to roll call were Commissioners Milovich-Walters, Polk, and Mayor Mahoney. Commissioners Reed and Pavlatos were not in attendance.

Also in attendance were Marie Arrigoni, Village Clerk; Rick Boehm, Village Manager; Tom Bayer, Village Attorney; Howard Jablecki, Assistant Village Attorney; 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 MARCH 11, 2019:** Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to approve the minutes of the Regular Council Meeting held on March 25, 2019 as presented.

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

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

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

### **RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:**

**PRESENTATION OF EPA CERTIFICATE – GREEN POWER PARTNER COMMUNITY:** Sharon Durling of Northern Illinois Municipal Electric Collaborative (NIMEC) presented a brief history of the Village's electric aggregation program and our current contract involvement with 100% Wind renewable Energy Certificates. In addition to the presentation, the Village received a certificate and plaque issued by the United States Environmental Protection Agency (USEPA) for successful participation in the renewable energy program.

**ARBOR DAY 2019:** Mayor Mahoney proclaimed Sunday, April 28, 2019 Arbor Day in the Village of Palos Park. Through the diligent effort of the Palos Park Tree Body, Palos Park Garden Guild I and Public Works, the Village achieved the designation of Tree City USA for 2018. The Village will celebrate its 27<sup>th</sup> Annual Arbor Day in the Park with an educational program "*Monarch Butterflies*" at the Kaptur Administrative Center.

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

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

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

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

**OLD BUSINESS:** None

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

**INFORMATION & UPDATES:**

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

**CHIPPING SERVICE:** Commissioner Milovich-Walters reported the Village's chipping service will resume the week of April 15. Place branches that are 3-8 feet in length with the cut side toward the street, next to your driveway in the right-of-way. No branches from thorny tree species, such as Buckthorn, will be taken.

**SOUTHWEST HIGHWAY SANITARY SEWER REPAIR:** A sewer line in the easement at the rear of several homes (11921, 11923, and 11931 Southwest Highway) needs to be replaced because of major defects found during routine televising of the line. The Village has performed two spot repairs already. A bid opening was held on Friday, March 22, 2019. The Village received two (2) bids from contractors to do the repair work. Riccio Construction Corporation bid \$60,000.00 for the job while Airy's Site Utility Contractors bid \$40,900.00. Staff recommends accepting the lowest responsible bid.

Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to accept the lowest responsible bid and award the contract for the Southwest Highway Sanitary Sewer Project to Airy's in the amount of \$40,900.00.

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

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

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

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

**BUILDING INSPECTIONS:** One of the most important steps in the permitting process is having the work inspected by Village inspectors. Inspections protect your family by ensuring that all work is done safely and per Code. Work performed is not considered complete until all final inspections are passed.

**BUILDING DEPARTMENT REPORT:** In Commissioner Reed's absence, Mayor Mahoney reported the Building Department issued eight (8) permits from March 6, 2019 – March 19, 2019 resulting in \$8,945.87 in fees. Sixteen (16) 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 1,677 calls for service from March 11, 2019 through March 25, 2019. Palos Park Police also issued 50 adjudication tickets, 18 traffic tickets, 22 written warnings, 27 verbal warnings, completed 18 case reports, arrested 6 adults, 0 juveniles, 1 impound, 32 senior checks, 25 citizen assists and 20 community contact hours.

**FREE BICYCLE HELMETS:** Commissioner Polk reported the Palos Park Police are once again offering free bicycle helmets to children in Palos Park. Head injuries and falls from bicycles are often times the main reason children visit emergency rooms during the summer months. Helmets can be picked up at the Palos Park Police Department, 8999 W. 123<sup>rd</sup> Street beginning early April. For more information, contact Chief Joe Miller at 708.671.3770.

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

**MAYOR'S REPORT:**

**HAZARDOUS WASTE COLLECTION DAY:** Mayor Mahoney announced the Metropolitan Water reclamation District of Greater Chicago (MWRD), the Illinois Environmental Protection Agency and the Brookfield Zoo are hosting a Hazardous Waste Collection. Area residents will be able to dispose of their household hazardous waste in an environmentally-friendly manner at Brookfield Zoo, North Parking Lot, 8400 W. 31<sup>st</sup> Street, Brookfield, IL from 8:00 a.m.- 3:00 p.m. Items that residents may bring include unwanted medicines, chemical cleaners, weed killers, oil-based paints, batteries, electronic waste and paint thinners. Contractor, business, commercial, school and/or public works waste cannot be accepted. More information can be found at [www.mwrdd.org](http://www.mwrdd.org).

**CLERK'S REPORT:**

Clerk Arrigoni reported early Voting runs through Monday, April 1 for the April 2, 2019 Consolidated Election. Early voting closest to Palos Park are Orland Township Hall, 14807 Ravinia Avenue, Orland Park or Palos Heights Recreation Center, 6601 W. 127<sup>th</sup> Street, Palos Heights. Hours are March 25-29 9:00 a.m. – 5:00 p.m., March 30 (Saturday) 9:00 a.m. – 5:00 p.m., March 31 (Sunday) 10:00 a.m. – 4:00 p.m. and April 1 (Monday) From 9:00 a.m. – 5:00 p.m.

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

**CITIZENS AND VISITORS COMMENT PERIOD:**

Resident of Palos Park expressed his concerns with the deterioration of some Village streets.

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Milovich-Walters moved, seconded by Commissioner Polk, to adjourn the meeting at 8:02 p.m.

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

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

NAYS: -0-

ABSENT: -2- Commissioners Reed and Pavlatos

Respectfully submitted,

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Cathy A. Gabel  
Deputy 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: April 8, 2019

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Approve a live music performance contract with Bella Cain for Friday, September 20, 2019

**BACKGROUND/HISTORY:**

The Autumn In The Park Festival Steering Committee has identified Bella Cain as the preferred musical act for Friday evening. The band will perform a three (3) hour show without any breaks, between 8:00 and 11:00 PM. The cost for this show is \$5,500.

**STAFF RECOMMENDATION:**

The Festival Steering Committee recommends approval of the music performance contract with Bell Cain.

**RECOMMENDED MOTION:**

**I move to approve a live music performance contract with Bella Cain for Friday September 20, 2019 at Autumn In The Park Festival**



## Live Music Performance Contract

--Customer/ Establishment: Village of Palos Park- Autumn in the Park Festival \_\_\_\_\_

Customer contact person name and telephone: Rick Boehm 708-671-3702 \_\_\_\_\_

Performance Location: Village Green- 8901 W 123<sup>rd</sup> St, Palos Park, IL \_\_\_\_\_

Performance Date: Fri- Sept 20th, 2019 \_\_\_\_\_

Performance Start Time: 8pm \_\_\_\_\_ End Time: 11pm \_\_\_\_\_

Performance Fee: \$5500.00 \_\_\_\_\_ Deposit: \$1000.00 \_\_\_\_\_ Circle one: [Indoors][Outdoors]

\*Payment of balance made to Bella Cain in U.S. Currency at the end of performance or check made out to:

**Bella Cain Inc.**

1. Band agrees to provide band members, also to include sound engineers, tech/crew, lighting engineers, stage manager, dancers, drivers and/or security beginning at the load in time/start time and ending at the end time shown above. Band will be entitled to breaks beginning during the performance if so chosen by Bella Cain.
2. This Contract cannot be canceled by the Customer after the date 120 days before the Performance Date, without the written agreement of Band. If Customer cancels before that time, the deposit will not be refunded, but payment of the Performance Fee will not be due. If Customer cancels after that time, payment of the full Performance Fee will still be due in full.
3. Band reserves the right to cancel the performance, or to delay the performance for a sufficient time to correct problems, if, in its sole discretion, the performance area is inadequate or dangerous, if weather conditions make performance dangerous or damaging to equipment and Customer has not provided adequate shelter, or if Customer has otherwise failed to meet the terms of this Contract. If the performance is cancelled due to weather, performer will still receive full compensation of contracted price.

**Bella Cain**

Contact: Rob Harvey – firefighter224@gmail.com

4. If cancellation or delay of performance by Band is due to Customer's failure to meet the terms of this Contract, including failure to provide adequate protection from weather conditions, then payment of the Performance Fee in full will still be due.
5. This contract constitutes a complete and binding agreement between the customer and Bella Cain. Agent acts only as agent and assumes no responsibility as between the customer and Bella Cain.
6. In case of breach of contract by customer/establishment, the Customer agrees to pay performance fee as mitigated damages plus reasonable attorney(s) fees, court cost(s), and legal interest.
7. The Customer agrees to be responsible for harm, loss, or damage of any kind to Bella Cain's person or property during performance hours, set-up, and take-down of equipment at stated location.
8. The person(s) signing for the Customer and the manager of Bella Cain agree to be personally, jointly, and severally liable for the terms of this contract.
9. Other Agreement Terms: **Bella Cain will be provided food/ beverages (Juice/Soda/Water) for 24 personnel/staff the day of the performance. Parking for 5 personal vehicles, 1- 45ft Prevost Tour Bus, 1- 25ft box truck on location. Bella Cain reserves the right to use our own engineers/crew/staff during our performances without restrictions. We will provide rear lighting/video walls and screens/equipment for Bella Cain's performance. Bella Cain will need a stage minimum (30ft wide x 16ft deep x 14ft tall from top of the stage deck), electric/power needed- 200 amp service or 24k generator. Bella Cain will be allowed the necessary time to setup prior to our performance (approx 4 hrs-providing full lighting production from a clean and empty stage). Sound Works to provide PA. Bella Cain will provide our own FOH Console, IEM'S, mics, cables, backline. Bella Cain reserves the right to sell Merch with 100% proceeds going to Bella Cain Inc.**

Bella Cain reserves the right to complete say and authorization of all opening acts on their material, performance and production.

\* PLEASE SIGN/DATE CONTRACT AND MAIL TO: RKH Productions, 10505 294<sup>th</sup> Ave, Trevor, WI 53179

OR

\* SIGN/DATE CONTRACT, SCAN AND EMAIL TO: firefighter224@gmail.com

**Band: Bella Cain**

By Rob Harvey, Authorized Agent

Date: 03-16-19

Acknowledge receipt of Deposit \_\_\_\_\_ [ ]

**Customer:** \_\_\_\_\_

\_\_\_\_\_

By \_\_\_\_\_, Authorized Agent

**Bella Cain**

**Contact: Rob Harvey – firefighter224@gmail.com**

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR APRIL 08, 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.

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MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

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VILLAGE CLERK MARIE ARRIGONI SIGNATURE

DATE: 04/02/19  
 TIME: 14:46:49  
 ID: AP441000.WOM

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/08/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AAT0001 A & A AUTO TRUCK SERVICE INC								
58378	04/02/19	01	#42 TOWED TO GARAGE 02/26/19	0124606700		INVOICE TOTAL:	04/08/19	225.00
59246	04/02/19	01	#31 TOWED TO GARAGE 02/10/19	0124606700		INVOICE TOTAL:	04/08/19	225.00
59256	04/02/19	01	#31 TOWED TO GARAGE 02/18/19	0124606700		INVOICE TOTAL:	04/08/19	225.00
59262	04/02/19	01	#31 TOWED TO GARAGE 02/11/19	0124606700		INVOICE TOTAL:	04/08/19	225.00
59310	04/02/19	01	#34 TOWED TO GARAGE 02/14/19	5224606700		INVOICE TOTAL:	04/08/19	225.00
						VENDOR TOTAL:		1,125.00
ACM0001 ACME LOCK AND KEY								
9956S/C	04/02/19	01	SERVICE CALL 12/27/18	0127916710		INVOICE TOTAL:	04/08/19	70.00
						VENDOR TOTAL:		70.00
AIR00001 AIRY'S INC.								
23005	03/28/19	01	8225 W KNOLLWOOD-JET SEWER	5124606708		INVOICE TOTAL:	04/08/19	868.56
23006	03/28/19	01	12330 FOREST GLEN CHMMNY SEAL	5124606740		INVOICE TOTAL:	04/08/19	738.84
23012	03/28/19	01	120TH&92 AV ADDTL JTNG SEWER	5124606708		INVOICE TOTAL:	04/08/19	1,160.57
23014	03/28/19	01	120TH & 92ND AV CLN MNHL& SWR	5124606708		INVOICE TOTAL:	04/08/19	1,302.84

DATE: 04/02/19  
 TIME: 14:46:49  
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-= Village of Palos Park =-  
 DETAIL BOARD REPORT

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AIR00001 AIRY'S INC.									
23015		03/28/19	01	119 & LAKEWOOD MWRD-VACTOR	5124606708			04/08/19	1,178.72
				INVOICE TOTAL:					1,178.72
23024		04/02/19	01	KIMBER LIFT STATION IMPRVMENTS	5124808140			04/08/19	9,261.00
			02	KIMBER LIFT STATION IMPRVMENTS	5124606720				20,000.00
				INVOICE TOTAL:					29,261.00
				VENDOR TOTAL:					34,510.53
ARI00001 ARIES INDUSTRIES, INC									
386580		03/28/19	01	PATHFINDER REEL KIT	5124606708			04/08/19	604.06
				INVOICE TOTAL:					604.06
				VENDOR TOTAL:					604.06
ATT00001 AT&T									
7084489542		03/28/19	01	LOCAL DSL 03/19/19-04/18/19	0120707200			04/08/19	288.56
				INVOICE TOTAL:					288.56
				VENDOR TOTAL:					288.56
BAL00007 B ALLAN GRAPHICS									
94877		04/02/19	01	BLDG DPT INSPECTION RPTS/200	0125707020			04/08/19	75.00
				INVOICE TOTAL:					75.00
				VENDOR TOTAL:					75.00
BEE00001 BEECHEN & DILL HOMES, INC.									
15293		03/28/19	01	REFUND DEMOLITION BOND CHK15293	8000002102			04/08/19	1,000.00
				INVOICE TOTAL:					1,000.00
				VENDOR TOTAL:					1,000.00
BLU00001 BLUE CROSS/BLUE SHIELD OF IL.									
1904		03/28/19	01	EMPLYR HEALTH INSUR APR2019	0120505310			04/08/19	2,941.59

DATE: 04/02/19  
 TIME: 14:46:49  
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-- Village of Palos Park --  
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1904	03/28/19	02	EMPLYR HEALTH INSUR APR2019	0122505310			04/08/19	7,760.94
		03	EMPLYR HEALTH INSUR APR2019	0124505310				1,846.22
		04	EMPLYR HEALTH INSUR APR2019	0125505310				1,049.17
		05	EMPLYR HEALTH INSUR APR2019	0126505310				1,760.26
		06	EMPLYR HEALTH INSUR APR2019	0129505310				393.10
		07	EMPLYR HEALTH INSUR APR2019	5124505310				1,315.11
		08	EMPLYR HEALTH INSUR APR2019	5224505310				4,233.60
		09	EMPLYR HEALTH INSUR APR2019	1100505310				2,576.33
		10	EMPLYR HEALTH INSUR APR2019-AD	0100000502				735.38
		11	EMPLYR HEALTH INSUR APR2019-PO	0100000502				1,876.38
		12	EMPLYR HEALTH INSUR APR2019-PW	0100000502				429.64
		13	EMPLYR HEALTH INSUR APR2019-BD	0100000502				262.29
		14	EMPLYR HEALTH INSUR APR2019-RC	0100000502				408.14
		15	EMPLYR HEALTH INSUR APR2019-FN	0100000502				98.28
		16	EMPLYR HEALTH INSUR APR2019-LB	1100000502				644.08
		17	EMPLYR HEALTH INSUR APR2019	5100000502				328.76
		18	EMPLYR HEALTH INSUR APR2019	5200000502				1,058.38
		19	COUNCIL HEALTH INSUR APR2019	0121505310				1,566.04
		20	EMPLYR DENTAL INSUR APR2019	0120505310				267.22
		21	EMPLYR DENTAL INSUR APR2019	0121505310				42.01
		22	EMPLYR DENTAL INSUR APR2019	0122505310				753.09
		23	EMPLYR DENTAL INSUR APR2019	0124505310				150.34
		24	EMPLYR DENTAL INSUR APR2019	0125505310				33.61
		25	EMPLYR DENTAL INSUR APR2019	0126505310				137.68
		26	EMPLYR DENTAL INSUR APR2019	0129505310				52.84
		27	EMPLYR DENTAL INSUR APR2019	1100505310				192.26
		28	EMPLYR DENTAL INSUR APR2019	5124505310				145.03
		29	EMPLYR DENTAL INSUR APR2019	5224505310				418.13
		30	EMPLYR DENTAL INSUR APR2019-AD	0100000502				66.80
		31	EMPLYR DENTAL INSUR APR2019-PO	0100000502				188.28
		32	EMPLYR DENTAL INSUR APR2019-PW	0100000502				37.58
		33	EMPLYR DENTAL INSUR APR2019-BD	0100000502				8.40
		34	EMPLYR DENTAL INSUR APR2019-RC	0100000502				34.41
		35	EMPLYR DENTAL INSUR APR2019-FN	0100000502				13.21

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 DETAIL BOARD REPORT

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BLU00001 BLUE CROSS/BLUE SHIELD OF IL.									
1904		03/28/19	36	EMPLOYEE DENTAL INSUR APR2019-LB	1100000502			04/08/19	48.06
			37	EMPLOYEE DENTAL INSUR APR2019	5100000502				36.26
			38	EMPLOYEE DENTAL INSUR APR2019	5200000502				104.52
				INVOICE TOTAL:					34,013.42
				VENDOR TOTAL:					34,013.42
CAR00004 CARGILL INC.									
2904661509		03/28/19	01	218.38 TONS ROCK SALT	2424707700			04/08/19	13,823.46
				INVOICE TOTAL:					13,823.46
				VENDOR TOTAL:					13,823.46
CAS0001 CASH									
190402		04/02/19	01	CREAM, WIPES, CAKE F/QUANTEL	0120707990			04/08/19	70.81
			02	POSTAGE/ROSCOE LITR-NON-RNWL	0120707040				6.85
				INVOICE TOTAL:					77.66
				VENDOR TOTAL:					77.66
CHI00008 CHICAGO TRIBUNE									
190313		03/28/19	01	SUBSCRIPTION THRU 07/17/19	0120707035			04/08/19	220.87
				INVOICE TOTAL:					220.87
				VENDOR TOTAL:					220.87
CHI00040 CHICAGO PARTS & SOUND, LLC									
1-0060071		03/28/19	01	UNIT#31-SENSOR	0124606700			04/08/19	50.27
				INVOICE TOTAL:					50.27
1-0060702		03/28/19	01	UNIT#30-TRANS FULLD, HOSE PIPE	0124606700			04/08/19	89.27
				INVOICE TOTAL:					89.27
1-0060752		03/28/19	01	UNIT#31-RUST PEN	0124606700			04/08/19	5.79
				INVOICE TOTAL:					5.79



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- Village of Palos Park -  
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CLE00003			CLEAR LOSS PREVENTION INC					
6126	03/28/19	01	SRV CALL CHNG CMRA PWRD METRA	5324606990			04/08/19	854.00
								INVOICE TOTAL: 854.00
6146	03/28/19	01	INSTALL 5 CAMERAS	0120606990			04/08/19	6,614.22
								INVOICE TOTAL: 6,614.22
6147	03/28/19	01	CAMERA INSTALL	5324606990			04/08/19	7,549.69
								INVOICE TOTAL: 7,549.69
6186	03/28/19	01	RPL EXSTNG DVR W/16 CHNL NVR	0120606990			04/08/19	2,164.94
		02	RPL EXSTNG DVR W/16 CHNL NVR	0122606990				4,329.88
								INVOICE TOTAL: 2,164.94
								VENDOR TOTAL: 19,347.79
COM00017			COM ED					
190321	03/28/19	01	02/20-03/21/19 1 ST MORITZ	0124606731			04/08/19	32.36
								INVOICE TOTAL: 32.36
190327	04/02/19	01	12900 LAGRANGE 02/26-03/27/19	0124606731			04/08/19	42.11
								INVOICE TOTAL: 42.11
								VENDOR TOTAL: 74.47
COO00018			COOK COUNTY BUREAU OF					
190307	03/28/19	01	YRLY MAINT FEE-WAN JAN-DEC2018	27222707011			04/08/19	2,689.50
								INVOICE TOTAL: 2,689.50
								VENDOR TOTAL: 2,689.50
COR00011			CORE & MAIN LP					
K266646	03/28/19	01	FLEXNET SUPPORT 6/1/19-5/31/20	5224707515			04/08/19	2,440.00
								INVOICE TOTAL: 2,440.00
K267579	03/28/19	01	2 MKU TRADE IN PROGRAM	5224707515			04/08/19	254.79
								INVOICE TOTAL: 254.79
								VENDOR TOTAL: 2,694.79

DATE: 04/02/19  
 TIME: 14:46:49  
 ID: AP441000.WOM

-= Village of Palos Park =-  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/08/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COV000001 COVERALL								
1010635490	04/02/19	01	METRA CLEANING/APRIL2019	5324606990			04/08/19	180.00
		02	KAPTUR CLEANING/APRIL2019	0127916990				885.00
								1,065.00
								VENDOR TOTAL: 1,065.00
DAV000004 DAV-COM ELECTRIC, INC								
204966	04/02/19	01	RMV&RPL BILL BOX, COVER & GFCI	0127926990			04/08/19	276.00
								INVOICE TOTAL: 276.00
								VENDOR TOTAL: 276.00
DEL000011 DE LAGE LANDEN FINANCIAL								
63011553	04/02/19	01	CONTRACT F/COPIER 3/15-4/14/19	0122606990			04/08/19	154.88
								INVOICE TOTAL: 154.88
								VENDOR TOTAL: 154.88
EAG000001 THE EAGLE UNIFORM CO., INC.								
275151	04/02/19	01	U/A FLORES-2 FLAGS, LS&SS SHRT	0122707300			04/08/19	143.50
								INVOICE TOTAL: 143.50
								VENDOR TOTAL: 143.50
EBE00001 PALOS ACE HARDWARE								
297103	03/28/19	01	BUCKET, MOP, CLEANER, SCRWDVR	0127917760			04/08/19	51.03
								INVOICE TOTAL: 51.03
								VENDOR TOTAL: 51.03
ENV000004 ENVIRONMENT MECHANICAL								
92784	03/28/19	01	SERVICE TECH	0127926990			04/08/19	441.00
		02	AIR FLOW SWITCH	0127926990				66.88
		03	1/4" COMP COUPLING	0127926990				7.89

DATE: 04/02/19  
 TIME: 14:46:49  
 ID: AP441000.MOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/08/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ENVV00004 ENVIRONMENT MECHANICAL								
92784	03/28/19	04	3/8 TAKE ALL CONN	0127926990			04/08/19	7.41
		05	TRIP CHARGE	0127926990				20.00
								543.18
								VENDOR TOTAL: 543.18
FIT00007 KATHIE FITZGIBBONS								
190401	04/02/19	01	CELL PHONE STIPEND FEB-APR	0120707210			04/08/19	150.00
								150.00
								VENDOR TOTAL: 150.00
FLO0001 FLOW-TECHNICS								
INV000007206	04/02/19	01	BOOSTER STATION RPR 03/19/19	5224606720			04/08/19	3,936.35
								3,936.35
								VENDOR TOTAL: 3,936.35
FOS00002 DAN FOSTER								
3794276716	04/02/19	01	09/21/18-03/20/19 CELL PHONE	5224707210			04/08/19	510.00
								510.00
								VENDOR TOTAL: 510.00
GEH00001 G & H IMPORT AUTO PARTS INC.								
770826	04/02/19	01	TAG#45 BATTERY	0124606708			04/08/19	126.88
								126.88
								VENDOR TOTAL: 126.88
770883	03/28/19	01	OIL FILTER/ARMORAIL-SUPPLIES	0122606700			04/08/19	86.35
								86.35
								VENDOR TOTAL: 86.35
771325	04/02/19	01	TAG#39 BATTERY	0126606708			04/08/19	138.76
								138.76
								VENDOR TOTAL: 351.99

DATE: 04/02/19  
 TIME: 14:46:49  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/08/2019

INVOICE #	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GLO00005 GLOBAL EQUIPMENT COMPANY							
114036378	01	STREEL LOCKER-DETECTIVE OFFICE	0122606708			04/08/19	131.96
						INVOICE TOTAL:	131.96
114107990	01	25% COST TRAFFIC CONES, SHPPNG	5224707510			04/08/19	206.61
	02	25% COST TRAFFIC CONES, SHPPNG	5124707510				413.23
	03	50% COST TRAFFIC CONES, SHPPNG	0124707710				529.00
	04	AUGER	0124707510				1,355.45
						INVOICE TOTAL:	1,487.41
						VENDOR TOTAL:	1,487.41
IMA00005 IMAGE SYSTEMS & BUSINESS							
283524	01	B/W CHARGE 03/07-04/06/19	0122606990			04/08/19	38.20
						INVOICE TOTAL:	38.20
283525	01	CONTRACT 03/15-04/14/19	0122606990			04/08/19	147.50
						INVOICE TOTAL:	147.50
						VENDOR TOTAL:	185.70
JEN00006 JENSEN ENTERTAINMENT INC							
18-452	01	MAGICIAN FOR BUNNY BRUNCH	0324606000			04/08/19	375.00
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
KIN00007 SALLY KINNEY							
190402	01	CELL PHONE STIPEND MAR, APR	0120707210			04/08/19	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
KLE0001 KLEIN, THORPE, AND JENKINS LTD							
190313	01	LEGAL FEES/FEB2019	0120606540			04/08/19	2,679.79

DATE: 04/02/19  
 TIME: 14:46:49  
 ID: AP441000.WOM

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/08/2019

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KLEB0001 KLEIN, THORPE, AND JENKINS LTD									
190313		03/28/19	02	LEGAL FEES/FEB2019	0122606540			04/08/19	4,222.30
			03	LEGAL FEES/FEB2019	0125606540				792.00
			04	LEGAL FEES/FEB2019	5124606540				44.00
INVOICE TOTAL:									7,738.09
VENDOR TOTAL:									7,738.09
KON00006 KONICA MINOLTA BUSINESS									
9005473030		03/28/19	01	BXM COPIES-STAFF OFFICE	0126606990			04/08/19	2.16
			02	COLOR COPIES-STAFF OFFICE	0126606990				14.14
			03	BXM COPIES-REGISTRATION OFFICE	0126606990				2.88
			04	COLOR COPIES-REGISTRATION OFFI	0126606990				21.40
INVOICE TOTAL:									40.58
VENDOR TOTAL:									40.58
LAU00004 DOREEN LAURENT									
190330		04/02/19	01	BALLON TWISTING FOR BREAKFAST	01332606000			04/08/19	275.00
INVOICE TOTAL:									275.00
VENDOR TOTAL:									275.00
MAR0002 MARTIN IMPLEMENT SALES, INC									
A68365/P13808/014823		04/02/19	01	TS420.14 DISPLAY, 2 CREDITS	0124707510			04/08/19	176.76
INVOICE TOTAL:									176.76
VENDOR TOTAL:									176.76
MEN00005 MENARDS									
46535		03/28/19	01	ROTO-ROOTER GEL	0127927760			04/08/19	7.99
INVOICE TOTAL:									7.99
46899		03/28/19	01	YELLOW STRIPING PAINT	0127976780			04/08/19	65.91
			02	OAK VARNISH	0127926711				19.58
INVOICE TOTAL:									85.49



DATE: 04/02/19  
 TIME: 14:46:49  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/08/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MIDD00003 MIDAMERICAN ENERGY COMPANY								
9393407	04/02/19	01	12101 SW HWY 02/20-03/21/19	5224606400			04/08/19	2,176.20
			INVOICE TOTAL:					2,176.20
9393408	04/02/19	01	12410 91ST AV 02/20-03/21/19	5124606400			04/08/19	120.93
			INVOICE TOTAL:					120.93
9393409	04/02/19	01	8812 120TH 02/20-03/21/19	5124606400			04/08/19	70.89
			INVOICE TOTAL:					70.89
9393410	04/02/19	01	8201 RT83 02/20-03/21/19	5124606400			04/08/19	260.81
			INVOICE TOTAL:					260.81
9393411	04/02/19	01	24 1/2 ROMIGA 02/20-03/21/19	5124606400			04/08/19	96.47
			INVOICE TOTAL:					96.47
			VENDOR TOTAL:					4,417.27
NIC00001 NICOR GAS								
190308	03/28/19	01	02/05/19-03/07/19	0127916410			04/08/19	1,047.56
			INVOICE TOTAL:					1,047.56
			VENDOR TOTAL:					1,047.56
PAL00017 PALOS PARK POST OFFICE								
150428/19	04/02/19	01	POSTAGE VEHICLE STCKRS 2019/20	01222707040			04/08/19	1,375.00
			INVOICE TOTAL:					1,375.00
			VENDOR TOTAL:					1,375.00
PAL00003 PALOS FIRE PROTECTION DISTRICT								
190330	04/02/19	01	CPR CLASS	0126606810			04/08/19	75.00
		02	CPR CLASS	0124606810				100.00
		03	CPR CLASS	5124606810				50.00
		04	CPR CLASS	01222606810				450.00

DATE: 04/02/19  
 TIME: 14:46:49  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/08/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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PAL00003 PALOS FIRE PROTECTION DISTRICT

190330	04/02/19	05	CFR CLASS	0125606810			04/08/19	50.00
								INVOICE TOTAL: 725.00
								VENDOR TOTAL: 725.00

PAL00003 PALOS PARK CLEANERS

92148	04/02/19	01	TABLE COVERS-CLEANED	0126606990			04/08/19	184.00
								INVOICE TOTAL: 184.00
								VENDOR TOTAL: 184.00

POS00003 POSTMASTER

190320	03/28/19	01	FIRST CLASS PRESORT	0120707040			04/08/19	235.00
		02	USPS MARKETING MAIL	0120707040				235.00
								INVOICE TOTAL: 470.00
								VENDOR TOTAL: 470.00

PRA00007 PRAXAIR DISTRIBUTION-963

87182468	04/02/19	01	RENTAL/HIGH PRESSURE CYLINDER	0124606708			04/08/19	29.74
								INVOICE TOTAL: 29.74
								VENDOR TOTAL: 29.74

PRI00009 PRINCIPAL FINANCIAL GROUP

1904	03/28/19	01	LIFE INSURANCE/APRIL2019	0120505320			04/08/19	37.35
		02	LIFE INSURANCE/APRIL2019	0122505320				116.40
		03	LIFE INSURANCE/APRIL2019	0124505320				38.80
		04	LIFE INSURANCE/APRIL2019	0125505320				29.10
		05	LIFE INSURANCE/APRIL2019	0126505320				29.10
		06	LIFE INSURANCE/APRIL2019	0129505320				7.28
		07	LIFE INSURANCE/APRIL2019	1100505320				29.10
		08	LIFE INSURANCE/APRIL2019	5224505320				62.07
								INVOICE TOTAL: 349.20
								VENDOR TOTAL: 349.20

DATE: 04/02/19  
 TIME: 14:46:49  
 ID: AP441000.WOM

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/08/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PRO00013 PRODUCTION DISTRIBUTION								
0063040-IN	04/02/19	01	BALLAST F/LIGH FIXTURE-KAPTURR	0127916711			04/08/19	51.98
			INVOICE TOTAL:					51.98
			VENDOR TOTAL:					51.98
Q010002 QUILL CORPORATION								
6058686	04/02/19	01	SUBSCRIPTION RENEWAL	0122707010			04/08/19	69.99
			INVOICE TOTAL:					69.99
			VENDOR TOTAL:					69.99
RAY0001 RAY O'HERRON CO., INC.								
1916850-IN	04/02/19	01	U/A MARANO-2 PNTS, 2 SHRT-PTCH	0122707300			04/08/19	356.93
			INVOICE TOTAL:					356.93
			VENDOR TOTAL:					356.93
ROS0001 ROSCOE								
1584382	04/02/19	01	MATS/REC 03/27/19	0127926990			04/08/19	35.00
			INVOICE TOTAL:					35.00
1584383	04/02/19	01	MATS/METRA 03/27/19	5324606990			04/08/19	188.99
			INVOICE TOTAL:					188.99
15854384	04/02/19	01	MATS/KAC 03/27/19	0127916990			04/08/19	466.70
			INVOICE TOTAL:					466.70
			VENDOR TOTAL:					690.69
ROY00004 ROYALBERRY RESTAURANT								
327	04/02/19	01	BRUNCH WITH BUNNY	0126707522			04/08/19	409.50
			INVOICE TOTAL:					409.50
			VENDOR TOTAL:					409.50

DATE: 04/02/19  
 TIME: 14:46:49  
 ID: AP441000.WOM

-= Village of Palos Park =-  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/08/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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SCH00008	03/28/19	01	WINTER BASKETBALL PRACTICE	0126606980			04/08/19	750.00
190325								750.00
								VENDOR TOTAL: 750.00
-----								
SHA00016	04/02/19	01	MONTHLY ONSITE SHREDDING	0122707990			04/08/19	42.00
40740								42.00
								VENDOR TOTAL: 42.00
-----								
SIR00001	04/02/19	01	EVDNC BK, GUN/25, EVDN TIE, EQPT	2722707090			04/08/19	348.82
0392400-IN								348.82
								VENDOR TOTAL: 348.82
-----								
SOU0001	04/02/19	01	ASSESSMENT/APRIL 2019	0122606800			04/08/19	16,183.39
190315								16,183.39
								VENDOR TOTAL: 16,268.27
-----								
SOU00018	04/02/19	01	APRIL2019 CHARGE F/2 GI TABLET	2728828010			04/08/19	84.88
190315A								84.88
								VENDOR TOTAL: 16,268.27
-----								
SOU00018	04/02/19	01	SUBSCRIPTION THRU 06/17/19	0120707035			04/08/19	93.60
190317								93.60
								VENDOR TOTAL: 93.60
-----								
STA00027	03/28/19	01	INITIAL RETAINER/2019 ARP FEST	0126606991			04/08/19	5,995.00
1263								5,995.00
								VENDOR TOTAL: 5,995.00

DATE: 04/02/19  
 TIME: 14:46:49  
 ID: AP441000.WOW

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/08/2019

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
STA00027 STAR EVENTS									
1264		04/02/19	01	MARCH RETAINER/VOPP ART ESTVL	0126606991			04/08/19	2,000.00
				INVOICE TOTAL:					2,000.00
				VENDOR TOTAL:					7,995.00
STR00008 STRAND ASSOCIATES, INC									
0147349		04/02/19	01	PROF SRV PRJ3739.002 PVR PATIO	0128868110			04/08/19	2,635.68
				INVOICE TOTAL:					2,635.68
				VENDOR TOTAL:					2,635.68
SUB00002 SUBURBAN TRUCK PARTS									
68119		04/02/19	01	UNIT#1 OI, PMP,GSKT,GRY PRMTX	0124606700			04/08/19	317.22
				INVOICE TOTAL:					317.22
70967		04/02/19	01	UNIT#28 CHIPPER AIR PRMYRS	0124606708			04/08/19	38.03
				INVOICE TOTAL:					38.03
				VENDOR TOTAL:					355.25
TTR0001 TIRE SERVICES COMPANY									
247540		03/28/19	01	VEH#259 1 FLAT REPAIR	0122606700			04/08/19	18.00
				INVOICE TOTAL:					18.00
247684		04/02/19	01	VEH#253/REPAIR FLAT TIRE	0122606700			04/08/19	21.50
				INVOICE TOTAL:					21.50
247723		04/02/19	01	VEH#252/4 NEW TIRES	0122606700			04/08/19	620.96
				INVOICE TOTAL:					620.96
				VENDOR TOTAL:					660.46
USP0001 US POSTMASTER									
190338		03/28/19	01	POSTAGE FOR APRIL UB RUN	5124707040			04/08/19	210.00

DATE: 04/02/19  
 TIME: 14:46:49  
 ID: AP441000.WOM

-- Village of Palos Park --  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/08/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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USP0001	03/28/19	02	POSTAGE FOR APRIL UB RUN	5224707040			04/08/19	210.00
190328								420.00
								420.00
								VENDOR TOTAL:

VILL0010	04/02/19	01	EGG HUNT ADVERTISING	0132606004			04/08/19	150.00
L194540								150.00
								150.00
								VENDOR TOTAL:

VILL0003	03/28/19	01	REC CTR 12/21/18-02/22/19	0127927051			04/08/19	140.64
		02	MC CORD 12/21/18-02/22/19	5420607051				111.98
		03	MC CORD 12/21/18-02/22/19	5420607051				246.00
		04	KAC 12/21/18-02/22/19	0127917051				226.62
		05	RENTAL HOUSE 12/21/18-02/22/19	0130606990				153.96
								879.20
								VENDOR TOTAL:

WEX00001	04/02/19	01	FUEL PURCHASE THRU 03/23/19	01222707080			04/08/19	4,237.68
58390177								4,237.68
								4,237.68
								VENDOR TOTAL:
								177,325.54

TOTAL ALL INVOICES: 177,325.54

DATE: 04/02/19  
 TIME: 14:50:52  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 04/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	4,158.79
	GENERAL FUND		4,158.79
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	2,896.49	288.56
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	3,208.81
CAS0001	CASH	11,649.20	77.66
CHI00008	CHICAGO TRIBUNE	770.91	220.87
CLE00003	CLEAR LOSS PREVENTION INC	7,794.56	8,779.16
FIT00007	KATHIE FITZGIBBONS	300.00	150.00
KIN00007	SALLY KINNEY	1,640.00	100.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD	98,117.79	2,679.79
POS00003	POSTMASTER		470.00
PRI00009	PRINCIPAL FINANCIAL GROUP	10,122.18	37.35
SOU00018	DAILY SOUTHTOWN	363.14	93.60
	ADMINISTRATION DEPARTMENT		16,105.80
21	PUBLIC AFFAIRS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	1,608.05
	PUBLIC AFFAIRS DEPARTMENT		1,608.05
22	POLICE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	8,514.03
CHI00040	CHICAGO PARTS & SOUND, LLC	8,307.39	135.37
CLE00003	CLEAR LOSS PREVENTION INC	7,794.56	2,164.94
DEL00011	DE LAGE LANDEN FINANCIAL	5,633.09	154.88
EAG00001	THE EAGLE UNIFORM CO., INC.	1,911.73	143.50
G&H00001	G & H IMPORT AUTO PARTS INC.	16,163.27	86.35
GLO00005	GLOBAL EQUIPMENT COMPANY	762.68	131.96
IMA00005	IMAGE SYSTEMS & BUSINESS	6,550.95	185.70
KLE0001	KLEIN, THORPE, AND JENKINS LTD	98,117.79	4,222.30
PAL00017	PALOS PARK POST OFFICE	300.00	1,375.00
PAL0003	PALOS FIRE PROTECTION DISTRICT		450.00
PRI00009	PRINCIPAL FINANCIAL GROUP	10,122.18	116.40
QUI0002	QUILL CORPORATION	242.03	69.99

DATE: 04/02/19  
 TIME: 14:50:52  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
22	POLICE DEPARTMENT		
RAY0001	RAY O'HERRON CO., INC.	6,490.17	356.93
SHA00016	SHARK SHREDDING, INC	774.00	42.00
SOU0001	SOUTHWEST CENTRAL DISPATCH	178,950.97	16,183.39
TIR0001	TIRE SERVICES COMPANY	8,278.54	660.46
WEX00001	WEX BANK	716.85	4,237.68
	POLICE DEPARTMENT		39,230.88
24	PUBLIC WORKS DEPARTMENT		
AAT0001	A & A AUTO TRUCK SERVICE INC	1,085.00	900.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	1,996.56
CHI00040	CHICAGO PARTS & SOUND, LLC	8,307.39	145.33
CIN00001	CINTAS CORPORATION #23K	6,024.54	207.75
COM00017	COM ED	1,795.98	74.47
G&H00001	G & H IMPORT AUTO PARTS INC.	16,163.27	126.88
GLO00005	GLOBAL EQUIPMENT COMPANY	762.68	942.23
MAR0002	MARTIN IMPLEMENT SALES, INC	967.23	176.76
MEN00005	MENARDS	5,045.45	221.05
PAL0003	PALOS FIRE PROTECTION DISTRICT		100.00
PRA00007	PRAXAIR DISTRIBUTION-963	959.50	29.74
PRI00009	PRINCIPAL FINANCIAL GROUP	10,122.18	38.80
SUB00002	SUBURBAN TRUCK PARTS	1,364.59	355.25
	PUBLIC WORKS DEPARTMENT		5,314.82
25	BUILDING DEPARTMENT		
BAL00007	B ALLAN GRAPHICS	2,095.00	75.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	1,082.78
KLE0001	KLEIN, THORPE, AND JENKINS LTD	98,117.79	792.00
PAL0003	PALOS FIRE PROTECTION DISTRICT		50.00
PRI00009	PRINCIPAL FINANCIAL GROUP	10,122.18	29.10
	BUILDING DEPARTMENT		2,028.88
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	1,897.94
CIT00004	CITY OF PALOS HILLS COMMUNITY	941.58	45.00
CIT0004	CITY OF PALOS HEIGHTS		3,081.75

DATE: 04/02/19  
 TIME: 14:50:52  
 ID: AP443000.WOW

- = Village of Palos Park = -  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
26	RECREATION DEPARTMENT		
G&H00001	G & H IMPORT AUTO PARTS INC.	16,163.27	138.76
KON00006	KONICA MINOLTA BUSINESS	811.09	40.58
PAL0003	PALOS FIRE PROTECTION DISTRICT		75.00
PAL00033	PALOS PARK CLEANERS		184.00
PRI00009	PRINCIPAL FINANCIAL GROUP	10,122.18	29.10
ROY00004	ROYALBERRY RESTAURANT	250.00	409.50
SCH00008	SCHOOL DISTRICT 118	180.00	750.00
STA00027	STAR EVENTS		7,995.00
	RECREATION DEPARTMENT		14,646.63
27	PUBLIC GROUNDS		
ACM0001	ACME LOCK AND KEY	386.96	70.00
COV00001	COVERALL	18,909.00	885.00
DAV00004	DAV-COM ELECTRIC, INC	10,512.00	276.00
EBE0001	PALOS ACE HARDWARE	2,643.34	51.03
ENV00004	ENVIRONMENT MECHANICAL	33,767.98	543.18
MEN00005	MENARDS	5,045.45	93.48
NIC0001	NICOR GAS	11,805.07	1,047.56
PRO00013	PRODUCTION DISTRIBUTION	1,523.09	51.98
ROS0001	ROSCOE	8,569.73	501.70
VIL0003	VILLAGE OF PALOS PARK	9,129.16	367.26
	PUBLIC GROUNDS		3,887.19
28	CAPITAL EXPENDITURE DEPARTMENT		
STR00008	STRAND ASSOCIATES, INC		2,635.68
	CAPITAL EXPENDITURE DEPARTMENT		2,635.68
29	FINANCE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	445.94
PRI00009	PRINCIPAL FINANCIAL GROUP	10,122.18	7.28
	FINANCE DEPARTMENT		453.22
30	SLUIS PROPERTY		

DATE: 04/02/19  
TIME: 14:50:52  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 04/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
30	SLUIS PROPERTY		
VIL0003	VILLAGE OF PALOS PARK	9,129.16	153.96
	SLUIS PROPERTY		153.96
32	PALOS PARK FESTIVALS		
LAU00004	DOREEN LAURENT	1,675.00	275.00
VIL00010	VILLAGE VIEW PUBLICATIONS, INC	1,480.00	150.00
	PALOS PARK FESTIVALS		425.00
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
JEN00006	JENSEN ENTERTIANMENT INC	750.00	375.00
	SPECIAL EVENT FUND		375.00
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	3,460.73
PRI00009	PRINCIPAL FINANCIAL GROUP	10,122.18	29.10
	LIBRARY FUND		3,489.83
MFT FUND			
24	MFT FUND		
CAR00004	CARGILL INC.	44,918.96	13,823.46
	MFT FUND		13,823.46
POLICE ASSET FORFEITURE FUND			
22	ASSET FORFEITURE FUND		
COO00018	COOK COUNTY BUREAU OF		2,689.50
SIR00001	SIRCHIE	62.76	348.82
	ASSET FORFEITURE FUND		3,038.32

DATE: 04/02/19  
 TIME: 14:50:52  
 ID: AP443000.WOW

-- Village of Palos Park --  
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 04/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
POLICE ASSET FORFEITURE FUND			
28	CAPITAL EXPENDITURES		
SOU0001	SOUTHWEST CENTRAL DISPATCH	178,950.97	84.88
	CAPITAL EXPENDITURES		84.88
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	365.02
	SEWER FUND		365.02
24	SEWER FUND		
AIR00001	AIRY'S INC.	140,074.14	34,510.53
ARI00001	ARIES INDUSTRIES, INC		604.06
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	1,460.14
CIN00001	CINTAS CORPORATION #23K	6,024.54	37.87
GLO00005	GLOBAL EQUIPMENT COMPANY	762.68	206.61
KLE0001	KLEIN, THORPE, AND JENKINS LTD	98,117.79	44.00
MET0001	METROPOLITAN INDUSTRIES INC	13,538.50	120.00
MID00003	MIDAMERICAN ENERGY COMPANY	52,188.55	1,532.99
PAL0003	PALOS FIRE PROTECTION DISTRICT		50.00
USP0001	US POSTMASTER	5,170.00	210.00
	SEWER FUND		38,776.20
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	1,162.90
	WATER FUND		1,162.90
24	WATER FUND		
AAT0001	A & A AUTO TRUCK SERVICE INC	1,085.00	225.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	267,540.26	4,651.73
CIN00001	CINTAS CORPORATION #23K	6,024.54	49.54
COR00011	CORE & MAIN LP	33,506.10	2,694.79
FLO0001	FLOW-TECHNICS	2,025.72	3,936.35

DATE: 04/02/19  
TIME: 14:50:52  
ID: AP443000.WOW

-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 04/08/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
24	WATER FUND		
FOS00002	DAN FOSTER	510.00	510.00
GLO00005	GLOBAL EQUIPMENT COMPANY	762.68	206.61
MID00003	MIDAMERICAN ENERGY COMPANY	52,188.55	2,884.28
PRI00009	PRINCIPAL FINANCIAL GROUP	10,122.18	62.07
USP0001	US POSTMASTER	5,170.00	210.00
	WATER FUND		15,430.37
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
CLE00003	CLEAR LOSS PREVENTION INC	7,794.56	8,403.69
COV00001	COVERALL	18,909.00	180.00
ROS0001	ROSCOE	8,569.73	188.99
	COMMUTER LOT FUND		8,772.68
MCCORD FUND			
20			
VIL0003	VILLAGE OF PALOS PARK	9,129.16	357.98
			357.98
ESCROW FUND			
00			
BEE00001	BEECHEN & DILL HOMES, INC.		1,000.00
			1,000.00
TOTAL ALL DEPARTMENTS			177,325.54

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR APRIL 08, 2019**

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

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**MAYOR JOHN F. MAHONEY SIGNATURE**

**ATTEST:**

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**VILLAGE CLERK MARIE ARRIGONI SIGNATURE**

**SUPPLEMENTAL WARRANT LIST**

**April 8, 2019**

**COUNCIL MEETING**

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

DATE	CHECK#	PAYEE	AMOUNT
3/12/2019	176085	Kevin Bowers	\$634.62
<b>TOTALS:</b>			<b>\$634.62</b>

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

Pay Date:		3/7/2019	\$133,872.28
Pay Date:		3/21/2019	128,595.11
Pay Date:			
<b>TOTALS:</b>			<b>\$262,467.39</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Marquette Bank	\$56,990.74
Wow	On-Line	801.12
Wex Gas Purchase	On-Line	528.65
Shell Gas Purchase	On-Line	2,728.10
<b>American Express</b>	J. P. Morgan Chase Bank	
General Truck Parts		1,550.00
Commercial Coffee		68.90
Amer Society Civil Eng		99.00
Global Industrial		133.67
IGFOA		150.00
Restaurant Supply		110.82
In Sweet Reminder		453.00
Ready Refresh		141.82
Bulk Party Supply		59.50
Amazon Marketplace		59.62
Amazon. Com		43.11
Amazon Marketplace		6.95
OTC Brands		33.21
Service Sanitation		486.00
American Public Works		25.00
GFS Store		303.22
Republic Services		29,578.77
Bloomington		114.94
Best Buy		44.98
Shell Oil		10.00
Palos Sports		247.50
Jewel-Osco		57.93
Cog Hill		54.07
Jewel-Osco		33.88
Jewel-Osco		8.58
Jewel-Osco		8.58
UPS		37.04

GFS Store			-34.97
Commercial Coffee			62.95
Microsoft			10.61
Adobe			47.78
UMEX Registration			1,095.00
American Public Works			30.00
Amazon Prime			12.99
<b>TOTALS:</b>			<b>\$96,193.06</b>

**TOTAL SUPPLEMENTAL WARRANT LIST: \$359,295.07**

**Payroll Summary**

Check Date: 03/07/2019

Page 1 of 2

Process: 2019030701

VILLAGE OF PALOS PARK (1868)

Pay Period: 02/16/2019 to 03/01/2019

**Payroll Totals**

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	69	0.00	77,275.45	77,275.45	
	Regular	10	2,947.53	0.00	2,947.53	
<b>Totals</b>		<b>79</b>	<b>2,947.53</b>	<b>77,275.45</b>	<b>80,222.98</b>	→ <b>80,222.98</b>

  

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	12,947.00	5,322.56	18,269.56	
<b>Totals</b>			<b>11</b>	<b>12,947.00</b>	<b>5,322.56</b>	<b>18,269.56</b>	→ <b>18,269.56</b>

  

<b>Total Net Payroll Liability</b>				<b>15,894.53</b>	<b>82,598.01</b>	<b>98,492.54</b>	→ <b>98,492.54</b>
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**Tax Liability**

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	107,873.52	107,873.52	11,745.61		
Medicare	36-6006039		Semi-Weekly	116,540.86	116,540.86	1,689.84		
Medicare - Employer	36-6006039		Semi-Weekly	116,540.86	116,540.86		1,689.84	
OASDI	36-6006039		Semi-Weekly	116,540.86	116,540.86	7,225.57		
OASDI - Employer	36-6006039		Semi-Weekly	116,540.86	116,540.86		7,225.53	
<b>Totals</b>						<b>20,661.02</b>	<b>8,915.37</b>	→ <b>29,576.39</b>

  

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	107,873.52	107,873.52	5,403.58		
<b>Totals</b>						<b>5,403.58</b>	<b>0.00</b>	→ <b>5,403.58</b>

  

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.006750	Quarterly	116,540.86	59,225.71		399.77	
<b>Totals</b>						<b>0.00</b>	<b>399.77</b>	→ <b>399.77</b>

  

<b>Total Tax Liability</b>						<b>26,064.60</b>	<b>9,315.14</b>	→ <b>35,379.74</b>
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<b>Total Payroll Liability</b>						<b>133,872.28</b>		→ <b>133,872.28</b>
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**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
104864017	3/7/2019	257.24				257.24	
<b>Totals</b>		<b>257.24</b>		<b>0.00</b>		<b>257.24</b>	→ <b>257.24</b>

**Transfers**



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 3/5/2019 at 1:59 PM

**Payroll Summary**

Check Date: 03/07/2019

Page 2 of 2

Process: 2019030701

VILLAGE OF PALOS PARK (1868)

Pay Period: 02/16/2019 to 03/01/2019

Type	Date	Source Account	Amount	
Billing	3/7/2019	1405470*	257.24	
Dir Dep	3/6/2019	1405470*	77,275.45	
Tax	3/6/2019	1405470*	35,379.74	
<b>Totals Transfers</b>			<b>112,912.43</b>	→ <b>112,912.43</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	3/13/2019	29,576.39
( Deposit made by Service Bureau )	Illinois SITW	3/13/2019	5,403.58
( Deposit made by Service Bureau )	Illinois SUI	4/30/2019	399.77
	<b>Total Tax Deposits</b>		<b>35,379.74</b>



# Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 03/21/2019

Process: 2019032101

Page 1 of 2

Pay Period: 03/02/2019 to 03/15/2019

## Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	67	0.00	74,237.57	74,237.57	
	Regular	7	2,647.04	0.00	2,647.04	
<b>Totals</b>		<b>74</b>	<b>2,647.04</b>	<b>74,237.57</b>	<b>76,884.61</b>	→ <b>76,884.61</b>

  

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	10	12,365.45	5,557.41	17,922.86	
<b>Totals</b>			<b>10</b>	<b>12,365.45</b>	<b>5,557.41</b>	<b>17,922.86</b>	→ <b>17,922.86</b>

  

<b>Total Net Payroll Liability</b>				<b>15,012.49</b>	<b>79,794.98</b>	<b>94,807.47</b>	→ <b>94,807.47</b>
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## Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	103,233.52	103,233.52	11,122.49		
Medicare	36-6006039		Semi-Weekly	111,991.21	111,991.21	1,623.85		
Medicare - Employer	36-6006039		Semi-Weekly	111,991.21	111,991.21		1,623.87	
OASDI	36-6006039		Semi-Weekly	111,991.21	111,991.21	6,943.43		
OASDI - Employer	36-6006039		Semi-Weekly	111,991.21	111,991.21		6,943.46	
<b>Totals</b>						<b>19,689.77</b>	<b>8,567.33</b>	→ <b>28,257.10</b>

  

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	103,233.52	103,233.52	5,190.80		
<b>Totals</b>						<b>5,190.80</b>	<b>0.00</b>	→ <b>5,190.80</b>

  

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.006750	Quarterly	111,991.21	50,331.36		339.74	
<b>Totals</b>						<b>0.00</b>	<b>339.74</b>	→ <b>339.74</b>

  

<b>Total Tax Liability</b>						<b>24,880.57</b>	<b>8,907.07</b>	→ <b>33,787.64</b>
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<b>Total Payroll Liability</b>						<b>128,595.11</b>		→ <b>128,595.11</b>
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## Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
104911586	3/21/2019	231.09				231.09	
<b>Totals</b>		<b>231.09</b>		<b>0.00</b>		<b>231.09</b>	→ <b>231.09</b>

## Transfers



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 3/19/2019 at 2:23 PM

**Payroll Summary**

Check Date: 03/21/2019

Page 2 of 2

Process: 2019032101

VILLAGE OF PALOS PARK (1868)

Pay Period: 03/02/2019 to 03/15/2019

Type	Date	Source Account	Amount	
Billing	3/21/2019	1405470*	231.09	
Dir Dep	3/20/2019	1405470*	74,237.57	
Tax	3/20/2019	1405470*	33,787.64	
<b>Totals Transfers</b>			<b>108,256.30</b>	→ <b>108,256.30</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	3/27/2019	28,257.10
( Deposit made by Service Bureau )	Illinois SITW	3/27/2019	5,190.80
( Deposit made by Service Bureau )	Illinois SUI	4/30/2019	339.74
	<b>Total Tax Deposits</b>		<b>33,787.64</b>



**Building Department**  
 8999 West 123<sup>rd</sup> Street  
 Palos Park, IL 60464  
 www.palospark.org



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

To: G. Darryl Reed, Building Dept. Commissioner  
 From: Building Department  
 Date: April 2, 2019  
 Subject: **Building Department Report for Council Meeting April 8, 2019**

Spring has brought a significant uptick in the number of new single family homes and major construction projects. In addition to three single family homes under construction or recently completed, the Village is currently reviewing the following permits. It is anticipated that these permits will be issued within the next few weeks:

**New Single Family Homes:**

- 204 Forest Edge Drive – recently issued and in progress
- 70 Elizabeth
- 8920 W. 125<sup>th</sup>
- 11903 S. 89<sup>th</sup> Ct.

**Major Renovations/Additions:**

- 34 N. Woodland – 2<sup>nd</sup> Story Addition
- 8321 W. 126<sup>th</sup> – Interior Remodle/Addition
- 7934 W. 121<sup>st</sup> St – Second Story Addition
- 7949 W. 121<sup>st</sup> St – 2<sup>nd</sup> Story Addition

**PERMITS**

The Building Department processed Twelve (12) permits from March 20 – April 2, 2019 resulting in **\$18,142.66** of permit fees. Thirty (30) inspections were completed during this time. Exaction fees of **\$17,286.44** were also collected.

204 Forest Edge Dr.	New home construction	\$ 13,832.66
9312 W. 123rd Street	Interior demo	\$ 60.00
11916 Southwest Hwy	New shed	\$ 162.00
13 St. Moritz, #101	Drywall and Insulation	\$ 820.00
9119 W. 121st Street	Generator	\$ 135.00
12500 Pawnee	Replace gutters	\$ 120.00
8909 W. 121st Street	Bathroom remodel & elevator lift	\$ 1,336.00
7900 Oakridge Drive	Re-Roof	\$ 120.00
8920 W. 125th Street	Home demolition	\$ 952.00
11516 S. Edelweiss	Paver walkway	\$ 180.00
12307 S. 80th Avenue	Electrical work	\$ 245.00
11540 Autobahn Dr East	Concrete replacement	\$ 180.00
	<b>TOTAL</b>	<b>\$ 18,142.66</b>
	<b>2019 YEAR TO DATE FEES</b>	<b>\$ 38,822.88</b>

**ORDINANCE NO. 2019-07**

**AN ORDINANCE AMENDING PART FOUR, TITLE EIGHT, CHAPTER 480  
OF THE PALOS PARK VILLAGE CODE IN REGARD TO  
PARKING RESTRICTIONS FOR NORTH WOODLAND TRAIL**

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

**SECTION 1:** That Part Four, Title Eight, Chapter 480 of the Palos Park Village Code is hereby amended by adding a new Section 480.19 thereto, which shall read in its entirety as follows:

**"480.19 PARKING ON NORTH WOODLAND TRAIL.**

No person shall park any vehicle on either side of North Woodland Trail on School Days, Monday through Friday, from 6:30 a.m. to 4:30 p.m."

**SECTION 2:** Any person, firm or corporation violating the provisions of this Ordinance shall be fined not to exceed SEVEN HUNDRED FIFTY AND NO/100 DOLLARS (\$750.00).

**SECTION 3:** Any Ordinance, or portion thereof, in conflict herewith is hereby repealed to the extent of such conflict.

**SECTION 4:** This Ordinance shall be in full force and effect from and after its adoption, approval, publication in pamphlet form and the posting of the appropriate signs, as provided by law.

**ADOPTED** this 8<sup>th</sup> day of April, 2019 pursuant to a roll call vote as follows:

**AYES:**

**NAYS:**

**ABSENT:**

**APPROVED** by me this 8<sup>th</sup> day of April, 2019.

---

John F. Mahoney  
Mayor

**ATTEST:**

---

Marie Arrigoni  
Village Clerk

Published by me in pamphlet form this 8<sup>th</sup> day of April, 2019.

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Marie Arrigoni  
Village Clerk

## **YOU can do your part in keeping Palos Park beautiful and litter-free!!**

**Litter is a growing concern for our environment. Research and experience has shown that littering is mainly a matter of individual behavior - many choose to be careless in picking up after themselves or having proper receptacles to dispose of their waste.**

**As we head into Spring time 2019, Palos Park Mayor John Mahoney and Police Commissioner Dan Polk have announced the Village's 2019 Litter Awareness program. Mayor Mahoney said, "Litter is a pervasive problem that adversely affects the health, wealth and welfare of Palos Park residents. As we move into spring, we are asking everyone to join us in our renewed effort to make anti-littering the mantra of Palos Park. Litter poses health risks, harms water quality and wildlife habitat, and is an offense against communities."**

**Palos Park Police Commissioner Dan Polk said, "YOU can do your part in keeping Palos Park beautiful and litter-free!!" Polk wants to alert motorists that littering violations will result in police issuing actual tickets to anyone caught littering, and particularly from their vehicles.**

**There are actually seven primary sources: • household trash handling and its placement at the curb for collection • dumpsters used by businesses • loading docks • construction and demolition sites • trucks with uncovered loads • pedestrians • motorists Litter is blown about by wind and traffic or carried by water. It moves until trapped by a curb, building or fence.**

**Once litter has accumulated, it invites people to add more. FACTS Consider these startling statistics. Below is a list of how long some common forms of litter take to decompose.**

**• Paper, 2-4 Weeks • Candy wrapper, 1-3 Months • Plastic bag, 1-5 Months • Aluminum can, 200-500 Years • Plastic drink bottle, 450 years • Glass bottle, 1 million years**

**Spring is here and summer is fast approaching and PPPD wants to remind you of some tips to help keep you and your family safe.**

**Keep your doors locked at all times. If you are working in the backyard, keep your front door and garage door closed and locked, and your backdoors locked if you are in the front yard. Always lock your doors if you are gone only for a few minutes.**

**Install motion-activated lights in your front and backyards, so if someone approaches your home the lights will automatically come on and illuminate the area.**

**Put all ladders and other tools back into a secure storage area after you use them. Ladders and other tools can be used by criminals to access your home. Always lock any storage unit or shed on your property**

**Be aware of home improvement scams. If you did not solicit the contractor or salesman who shows up at your door unannounced, do not do business with them. If a utility representative comes to your house request identification. True representatives will carry identification and they will gladly show it to you. Call their company for verification.**

**Always remember to roll up your car windows, take any valuables out of your car, and lock your doors every time you exit your vehicle, even if it is parked in your own driveway.**

**Summer is a perfect time to spend riding a bicycle. Make sure your bike is secured by locking it up when left unattended. Proper locked storage or secured inside your residence is recommended when not using your bicycle.**

**Be a good neighbor, this can be one of the best crime prevention tools. Watchful, attentive neighbors can spot potential criminals and alert the Police.**

## **PALOS PARK POLICE SENIOR CITIZEN PROGRAMS**

### **“YOU ARE NOT ALONE”**

**We want to remind residents about the “You are not alone” program which assists Palos Park Senior Citizens who may be home alone during the day or live alone.**

**The program is geared towards Palos Park Senior Citizens who are self-sufficient, but would welcome a Palos Park officer to check on them on a regular basis.**

**The premise of the “You are not alone” program is for Palos Park Police Officers to check on senior residents periodically and make sure that they are not in need of immediate medical care, that their home is secure, that their utilities are working and that they are not being victimized by scams/ruses.**

#### **Be alert Palos Park for ruse burglaries**

**Every year Palos Park residents become burglary victims by men and women who use ruses to either distract homeowners while inside their home or to get the homeowners outside. Primary targets are elderly owners of single-family or town homes. Past scams have included:**

- telling residents a fence on a neighbor’s property is being installed and they need to verify property lines**
- saying there’s a problem with the neighbor’s water and now their water needs to be checked**
- posing as a worker in the area and requesting a bucket of water**
- offering to perform landscaping such as cutting down trees**
- posing as a Village of Glenview employee or employee of a utility company**
- saying a water or electricity problem needs to be checked**
- telling residents a family member asked them to come by to do work**