



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 05/10/2019

Monday, May 13, 2019

7:30 PM

Kaptur Administrative Center

1) **CALL TO ORDER**

2) **ROLL CALL**

3) **PLEDGE OF ALLEGIANCE**

4) **APPROVAL OF MINUTES**

A. Regular Council meeting of April 22, 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 *Community Association Institute's – Illinois Chapter* Raffle License and Raffle Manager Bond Waiver request for raffle to be held June 4, 2019 at Cog Hill Golf and Country Club

B. To approve *Palos Fine Arts* Raffle License and Raffle Manager Bond Waiver request for raffle to be held June 20, 2019 at Concert in the Park

C. To adopt an Ordinance declaring certain personal property owned by the Village as surplus and authorizing the sale of same – the ordinance states the Village has a 1998 Ford Econoline Van which is no longer necessary or useful and the best interest of the Village would be served by the sale of same at next available auction at Richie Brothers in Morris, IL for the best price offered

- D. To adopt an Ordinance declaring certain personal property owned by the Village as surplus and authorizing the sale of same – the ordinance states the Village has a 2000 Ford Crown Vic which is no longer necessary or useful and the best interest of the Village would be served by the sale of same at next available auction at Richie Brothers in Morris, IL for the best price offered
- E. To approve payment of invoices on the Warrant List dated May 13, 2019 in the amount of \$144,509.91
- F. To approve the Supplemental Warrant List dated May 13, 2019 for manual checks, payroll, and recurring wire transfers in the amount of \$758,021.11

8) OLD BUSINESS

9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATION

10) INFORMATION & UPDATES

- A. Public Works and Streets, Recreation Report
- B. Building and Public Property Report
 - 1. Building Department Report
- C. Public Health and Safety Report
 - 1. Police Activity Report
- D. Accounts and Finances Report
- E. Mayor's Report
- F. Clerk's Report
- G. Manager's Report
 - 1. Waiver of bids and award of a contract for the purchase of (1) HP Proliant DL360 Server to replace the current Village, CAPERS, and Police File Servers to Proven IT in the amount of \$27,152.27

11) ELECTION RESULTS

12) INSTALLATION OF NEWLY ELECTED OFFICERS BY THE HONORABLE ANNA HELEN DEMACOPOULOS

- 1. Mayor:
John F. Mahoney
- 2. Clerk:
Marie Arrigoni

3. Commissioners:
G. Darryl Reed
James Pavlatos
Dan Polk
Nicole Milovich-Walters

13) FORMAL ACTION TO APPOINT COMMISSIONERS TO COMMISSION POSTS

- 14) RESOLUTION TO RECONFIRM THE APPOINTMENT OF VILLAGE SUPPORT STAFF – VILLAGE MANAGER, VILLAGE ENGINEER, AND VILLAGE ATTORNEY –**
the resolution states the Village Manager will be reappointed to oversee the day to day operations of the Village, the Village Engineer will be reappointed to provide engineering services to the Village and an Attorney(s) reappointed to provide legal services to the Village.

15) ANNOUNCEMENTS

16) CITIZENS AND VISITORS COMMENT PERIOD

17) ADJOURNMENT OF REGULAR COUNCIL MEETING

MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON APRIL 22, 2019

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, April 22, 2019. Mayor Mahoney called the meeting to order at 7:31 p.m. Answering to roll call were Commissioners Milovich-Walters, Reed, Polk, and Mayor Mahoney. Commissioner Pavlatos was not in attendance.

Also in attendance were Cathy Gabel, Deputy Village Clerk; Rick Boehm, Village Manager; Tom Bayer, Village Attorney; Howard Jablecki, Assistant Village Attorney; Mike Sibrava, Public Works Director; Barb Maziarek, Finance Director; Joe Miller, Police Chief; and Kathy May, Administrative Analyst.

APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON

APRIL 8, 2019: Commissioner Polk moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on April 8, 2019 as presented.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

RECOGNITIONS/PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS:

MUNICIPAL CLERKS WEEK: Mayor Mahoney proclaimed May 5-11, 2019 Municipal Clerk's Week in the Village of Palos Park. The proclamation extends appreciation to our Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent. The Municipal Clerk is the oldest among public servants and serves as the information center on functions of local government.

PUBLIC WORKS WEEK: Mayor Mahoney proclaimed May 19-25, 2019 Public Works Week in the Village of Palos Park. Public works professionals focus on infrastructure, facilities and services that are of vital importance to the health, safety, and well-being of the residents of Palos Park. The quality and effectiveness of these facilities, as well as their planning, design and construction is dependent upon the efforts and skills of public works personnel. Public works employees have been recognized by the Department of Homeland Security as emergency responders and train for their roles in preparedness, response, and recovery phase of disasters in addition to their routine duties.

BUILDING SAFETY MONTH: The month of May 2019 was proclaimed Building Safety Month by Mayor Mahoney. Building Safety Month 2019 encourages appropriate steps everyone can take to ensure that the places where we live, work, worship and play are safe and sustainable, and recognizes that countless lives have been saved due to the implementation of safety codes by local and state agencies.

MOTORCYCLE AWARENESS MONTH: May 2019 was also proclaimed Motorcycle Awareness Month in Palos Park. Motorcycles are a common and economical means of transportation. Members of *A Brotherhood Aimed Toward Education* (A.B.A.T.E.) continually promote motorcycle safety, education and awareness in high school driver's education programs and to the general public in our Village and State. All motorists are urged to join in the effort to improve safety and awareness on our streets and highways.

HEARINGS:

PUBLIC HEARING FOR BUDGET ORDINANCE FISCAL YEAR 2020: At 7:33 p.m. a public hearing was held to consider the proposed Budget Ordinance in the amount of \$8,687,404.00 for the fiscal year beginning May 1, 2019 and ending April 30, 2020. A draft copy of the proposed budget has been on file for inspection in the Kaptur Administrative Center and the Palos Park Library. Barb Maziarek, Finance Director, stated the budget serves as the primary planning and financial tool to accomplish many objectives and policies. Following a brief discussion, the public hearing portion of the Village Council meeting was closed at 7:40 p.m.

CONSENT AGENDA

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

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

- A. To pass a resolution to close a portion of McCarthy Road for the annual parade to be held on Saturday, September 21, 2019 – the resolution states the parade on September 21, 2019 will require the closing of McCarthy Road from 9:00 a.m. – 1:30 p.m. and said Village will assume full responsibility for the direction, protection, and regulation of traffic during the time the detour is in effect
- B. To approve the update/recertification of authorized individuals that may view and request confidential information and remittance reports for calendar year 2019 as required by the Reciprocal Agreements on Exchange of Information with the Illinois Department of Revenue
- C. To approve payment of invoices on the Warrant List dated April 22, 2019 in the amount of \$115,073.46
- D. To approve the Village of Palos Park's intent to participate in the Cook County Multi-Jurisdictional Hazard Mitigation Plan (HMP)

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

OLD BUSINESS: None

BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS: None

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

METROPOLITAN PUMP PROPOSAL: The Romiga Sanitary Lift Station experienced a problem with one of its pumps necessitating the installation of a spare pump stored at Metropolitan Industries, Inc. Rather than buying new pumps costing between \$15,000.00 - \$25,000.00, Public Works has had the pumps rebuilt for between \$4,000.00 - \$6,000.00. The rebuilt pumps wear as well and come with a 90-day warranty.

Commissioner Milovich-Walters moved, seconded by Commissioner Reed to approve the proposal from Metropolitan Industries, Inc. in the amount of \$5,785.00 to rebuild the worn-out pump.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

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

Residents are reminded that landscapers hired to work at your house need to be registered with the Village. The Contractor Registration needs to be completed, a Certificate of Insurance submitted, and a fee paid.

BUILDING DEPARTMENT REPORT: Commissioner Reed reported the Building Department issued twenty-eight (28) permits from April 3, 2019 – April 19, 2019 resulting in \$12,873.00 in fees. Twenty-seven (27) 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 1,571 calls for service from April 8, 2019 through April 21, 2019. Palos Park Police also issued 22 adjudication tickets, 8 traffic tickets, 31 written warnings, 35 verbal warnings, completed 24 case reports, arrested 2 adults, 0 juveniles, 1 impound, 50 senior checks, 36 citizen assists and 33 community contact hours.

PALOS PARK POLICE CHAPLAIN: The role of Police Chaplain has been vacant since Pastor Lane Hensley left Palos Park in 2010 for an assignment in Palm Desert, CA. Palos Park Police have been working with Bishop Ronnie White, D.Min., Ph.D., Director of Juvenile Services and Police & Fire Chaplain for Chicago Heights developing a framework for a police chaplain program. The Palos Park Police Department has asked Bishop White to be their chaplain. He comes to Palos Park well qualified but also as chaplain for the South Suburban Police Chief Association which serves 80 agencies.

CAL SAG TRAIL: Commissioner Polk announced the Palos Park Police Department will have members riding on the Palos Park portion of the Cal Sag Trail as community ambassadors. Safety on the trail is of paramount importance. The trails are a shared public space. Safety and courtesy make for a positive trail experience for everyone.

APRIL IS CHILD ABUSE PREVENTION MONTH: National Child Abuse Prevention Month recognizes the importance of families and communities working together to prevent child abuse and neglect and promotes the social and emotional well-being of children and families. During the month of April and throughout the year, communities are encouraged to increase awareness and provide education and support to families through resources and strategies to prevent child abuse and neglect. Know the six protective factors as they are the strengths and resources that families can draw on when life gets difficult.

COMMISSIONER OF ACCOUNTS AND FINANCES, JAMES PAVLATOS:

FISCAL YEAR 2020 BUDGET ORDINANCE: In Commissioner Pavlatos' absence, Mayor Mahoney stated a proposed Annual Budget for the fiscal year commencing May 1, 2019 and ending April 30, 2020 has been submitted for Council approval. The Mayor thanked Barb Maziarek, Directors and staff for their hard work at achieving a balanced budget. The Fiscal Year 2020 Budget continues the fiscally conservative practices of the previous budgets. It is the practice of maintaining fund balances and conservatively estimating revenues and expenditures, as well as, operating within those limits that still advances the goals and objectives of Village officials and is responsible to Village residents.

Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to adopt an Ordinance adopting the Annual Budget for the Fiscal Year ending April 30, 2020 for the Village of Palos Park, Cook County, Illinois.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

MAYOR'S REPORT:

EARTH DAY: Since 1971, April 22 is Earth Day. Every year, trees are planted, litter cleaned up and an awareness of nature's gifts to our planet are paid special attention. Mayor Mahoney announced the Beautification Committee held its 22nd Annual Rid Litter Day event on April 13, 2019. More than 50 volunteers helped clear litter from different areas of the Village. On April 28, 2019 at 1:00 p.m., the Village will celebrate its 27th Annual Arbor Day with Peter Gordan, Founder of Homes4Monarchs, as guest speaker. Peter will discuss ways to help protect the Monarch Butterfly population.

CLERK'S REPORT: Clerk Arrigoni was not in attendance this evening.

MANAGER'S REPORT: Manager Boehm reported the Village's website will be updated in 2020. After forty-eight months of continuous service, Palos Park is entitled to a no-cost redesign. Some additional features not available on the original website may be subject to additional charges.

CITIZENS AND VISITORS COMMENT PERIOD: None

ADJOURNMENT OF REGULAR COUNCIL MEETING: There being no further business, Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:09 p.m.

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

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

NAYS: -0-

ABSENT: -1- Commissioner Pavlatos

Respectfully submitted,

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: May 13, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Community Association Institute – Illinois Chapter Raffle License.

BACKGROUND/HISTORY:

Community Association Institute – Illinois Chapter is the premier organization inspiring community associations through best business practices, professionalism, effective leadership, and responsible citizenship connecting homeowners, community managers and business partners. Their golf outings are held each year at Cog Hill with a raffle for prizes.

STAFF RECOMMENDATION:

To approve the Community Association Institute's – Illinois Chapter Raffle License and Raffle Manager Bond Waiver.

RECOMMENDED MOTION:

To approve the Community Association Institute's – Illinois Chapter Raffle License and Raffle Manager Bond Waiver as noted on the consent agenda.

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

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

Diana Lane / CAI Illinois

Community Association Institute -- Illinois Chapter

1821 Walden Office Square, Suite 100

1821 Walden Office Square, Ste 100

Schaumburg, IL 60173

Schaumburg, IL 60173

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

15 # of members 43 # of years in existence

Cheryl Murphy, CAI-Illinois 1821 Walden Office Square, Ste 100, Schaumburg IL 60173, (847) 301-7505
Name, address & phone number of the raffle manager

Cog Hill Golf and Country Club

Location(s) at which raffle chances are to be sold or issued

6/4/2019 7:30am - 4:45pm

Dates during which raffle chances are to be sold or issued

300

Maximum number of raffle tickets to be sold

5:00 pm

Time of determination of winning chances

Cog Hill Golf and Country Club

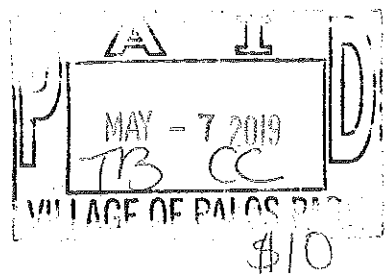
Location(s) at which winning chances will be determined

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

[Signature]
Signature of presiding officer of the organization

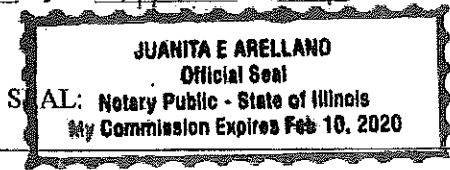
4-24-19
Date

Signature of secretary (if one) Date



Subscribed and sworn to before me this 24 day of April, 2019.

[Signature]
Notary Public



License Fee (\$10) _____

Raffle Manager Bond Received/Waived

Village Clerk

Approved/Denied _____
Date (approved or Denied)

RAFFLE MANAGER BOND WAIVER REQUEST

All operation of and the conduct of raffles shall be under the supervision of a single raffle manager designated by the organization. The manager shall give a fidelity bond in an amount determined by the licensing authority in favor of the organization conditioned upon his/her honesty in the performance of his/her duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than thirty (30) days prior to its cancellation. The Village Council may waive this bond requirement by including a waiver provision in the license issued to an organization, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

Community Associations Institute Illinois Chapter
Name of Organization

Raffle Manager
Name of Raffle Manager

Unanimous vote by members of the organization requesting the raffle license to waive the bond requirement of the raffle manager.

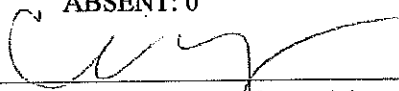
Vote of the organization to waive the bond of the raffle manager.

AYES: 1500

NAYS: 0

ABSTAIN: 0

ABSENT: 0


Signature of presiding officer of the organization

5-1-19
Date

Signature of secretary (if one) of the organization

Date

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

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

AYES:

NAYS:

ABSTAIN:

ABSENT:



VILLAGE OF
PALOS PARK

Village Council

Mayor John Mahoney

Village Clerk Marie Arrigoni

Commissioner James Pavlatos

Commissioner Dan Polk

Commissioner Nicole Milovich-Walters

Commissioner G. Darryl Reed

Meeting of: May 13, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Palos Fine Arts *Concert in the Park* Raffle License.

BACKGROUND/HISTORY:

Palos Fine Arts is a partner with the Village for the Annual Concert in the Park. A raffle is conducted by Palos Fine Arts members at the concert with proceeds benefiting students pursuing higher education in art-related fields.

STAFF RECOMMENDATION:

To approve the Palos Fine Arts Raffle License and Raffle Manager Bond Waiver.

RECOMMENDED MOTION:

To approve the Palos Fine Arts raffle License and Raffle Manager Bond Waiver as noted on the consent agenda.

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

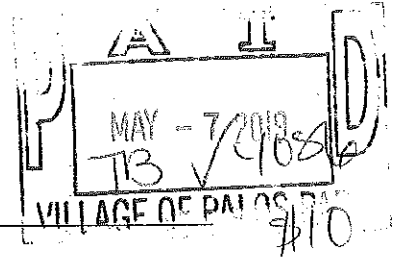
Name & address of individual making application Name & address of organization applying for license

Palos Fine Arts. O.O Box 71 Palos Park, IL 60464

Diann Parlato 14 Laughy Lane Palos Park, IL 60464

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

150 # of members 39 # of years in existence



Name, address & phone number of the raffle manager

Julea Joseph 12125 So. 90th Ave Palos Park
708-448-7500

Location(s) at which raffle chances are to be sold or issued

Palos Park Recreation Grounds - Mailed to P.F.A. Members.

Time period during which raffle chances are to be sold or issued

May 15 - June 20, 2019
Maximum number of raffle tickets to be sold

Concert in the Park
Thursday June 20 2019 approximately 8:00 P.M.
Time of determination of winning chances

Palos Park Recreation Center Grounds.
Location(s) at which winning chances will be determined

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

Signature of presiding officer of the organization _____ Date 5/7/2019 Signature
of secretary (if one) Date

Mami Paulatos Co-treasurer

Subscribed and sworn to before me this 7th day of May,
20 19.

Cathy A. Gabel
Notary Public

SEAL:



License Fee (\$10) _____
Received/Waived

Raffle Manager Bond

Approved/Denied _____
Village Clerk

Date (approved or Denied)

RAFFLE MANAGER BOND WAIVER REQUEST

All operation of and the conduct of raffles shall be under the supervision of a single raffle manager designated by the organization. The manager shall give a fidelity bond in an amount determined by the licensing authority in favor of the organization conditioned upon his/her honesty in the performance of his/her duties. Terms of the bond shall provide that notice shall be given in writing to the licensing authority not less than thirty (30) days prior to its cancellation. The Village Council may waive this bond requirement by including a waiver provision in the license issued to an organization, provided that a license containing such waiver provision shall be granted only by unanimous vote of the members of the licensed organization.

Palo Alto Fine Arts

Name of Organization

Julea Joseph

Name of Raffle Manager

Unanimous vote by members of the organization requesting the raffle license to waive the bond requirement of the raffle manager.

Vote of the organization to waive the bond of the raffle manager.

AYES: 9

NAYS: 0

ABSTAIN: 0

ABSENT: 0

Signature of presiding officer of the organization

Date

Marian Paulatos

C. Messner

Signature of secretary (if one) of the organization

Date

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

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

AYES:

NAYS:

ABSTAIN:

ABSENT:



VILLAGE OF
PALOS PARK

Village Council

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

Meeting of: May 13, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

The Palos Park Police Department has a 1998 Ford Econoline Van and a 2000 Ford Crown Vic that are no longer necessary/useful to or in the best interest of the Village to retain ownership of and is asking Council to authorize the sale of said property. Repairs to the car will exceed its value.

BACKGROUND/HISTORY:

Richie Brothers Auction in Morris, IL has been able to get better prices than the Southwest Conference of Mayors Municipal Auction held in Orland Park every September. The vehicle would be sold at an upcoming auction in June at Richie Brothers.

STAFF RECOMMENDATION:

The 1998 Ford Econoline Van and 2000 Ford Crown Vic owned by the Village would be best served by its sale at Richie Bros. Auction in Morris, Illinois for the best price offered.

RECOMMENDED MOTION:

To approve the sale of the 1998 Ford Econoline Van and 2000 Ford Crown Vic as noted on the consent agenda.

ORDINANCE NO. 2019-09

AN ORDINANCE DECLARING CERTAIN PERSONAL PROPERTY OWNED BY THE VILLAGE AS SURPLUS AND AUTHORIZING THE SALE OF SAME

WHEREAS, in the opinion of a majority of the corporate authorities of the Village of Palos Park, it is no longer necessary or useful to or for the best interest of the Village of Palos Park to retain ownership of the personal property herein after described; and

WHEREAS, it has been determined by the Village Council of the Village of Palos Park to sell said personal property;

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, Cook County, Illinois, as follows:

SECTION ONE: Pursuant to 65 ILCS 5/11-76-4, the Village Council of the Village of Palos Park hereby finds that the following described personal property:

**1998 Ford Econoline Van
VIN# 1FTSS34S6WHA12471/Mileage 55,289**

owned by the Village of Palos Park is no longer necessary or useful to the Village of Palos Park, and the best interest of the Village of Palos Park will be served by its sale in the following manner: Richie Brothers Auction in Morris, Illinois for the best price offered.

SECTION TWO: Pursuant to 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Palos Park, in the manner set forth in Section 1 above.

SECTION THREE: The Village Manager is hereby authorized and directed to convey and transfer ownership of said property to the successful buyer(s) in an appropriate legal manner.

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

ADOPTED this 13th day of May, 2019, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED by me this 13th day of May, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

STATE OF ILLINOIS
CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.
1FTSS34S6WHA12471
1FTSS34S6WHA12471

YEAR 1998
MAKE FORD

MODEL ECONOLINE VAN SU

BODY STYLE VAN

TITLE NO.
X3178694595

DATE ISSUED
06/27/13

ODOMETER

CCM

MOBILE HOME SQ. FT.

PURCHASED
05/06/13
USED

TYPE TITLE
ORIGINAL

MAILING ADDRESS

SHADOW 300 LLC
660 N ORLEANS ST
CHICAGO IL 60654-3916

LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS
SHADOW 300 LLC
660 N ORLEANS ST
CHICAGO IL 60654-3916

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

By _____ Date _____
Firm Name Signature of Authorized Agent
By _____ Date _____
Firm Name Signature of Authorized Agent

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: _____ Address: _____

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

THE VILL. OF PALOS PARK PO BOX 8999 12345 St Palos Park IL 60468

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

1. The mileage stated is in excess of its mechanical limits.
 2. The odometer reading is not the actual mileage.
WARNING-ODOMETER DISCREPANCY.

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

55154.0
ODOMETER READING
Signature(s) of Seller(s)

NO TENTHS

Printed Name(s) of Seller(s)

DATE OF SALE

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s)

Printed Name

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

J6697770



Jesse White

JESSE WHITE, Secretary of State

ORDINANCE NO. 2019-10

AN ORDINANCE DECLARING CERTAIN PERSONAL PROPERTY OWNED BY THE VILLAGE AS SURPLUS AND AUTHORIZING THE SALE OF SAME

WHEREAS, in the opinion of a majority of the corporate authorities of the Village of Palos Park, it is no longer necessary or useful to or for the best interest of the Village of Palos Park to retain ownership of the personal property herein after described; and

WHEREAS, it has been determined by the Village Council of the Village of Palos Park to sell said personal property;

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, Cook County, Illinois, as follows:

SECTION ONE: Pursuant to 65 ILCS 5/11-76-4, the Village Council of the Village of Palos Park hereby finds that the following described personal property:

**2000 Ford Crown Vic
VIN# 2FAFP71W1YX178102/Mileage 137,729**

owned by the Village of Palos Park is no longer necessary or useful to the Village of Palos Park, and the best interest of the Village of Palos Park will be served by its sale in the following manner: Richie Brothers Auction in Morris, Illinois for the best price offered.

SECTION TWO: Pursuant to 65 ILCS 5/11-76-4, the Village Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the Village of Palos Park, in the manner set forth in Section 1 above.

SECTION THREE: The Village Manager is hereby authorized and directed to convey and transfer ownership of said property to the successful buyer(s) in an appropriate legal manner.

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

ADOPTED this 13th day of May, 2019, pursuant to a roll call vote as follows:

AYES:
NAYS:
ABSENT:

APPROVED by me this 13th day of May, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk

CERTIFICATE OF TITLE OF A VEHICLE

VEHICLE IDENTIFICATION NO.
2FAFP71W1YX178102
2FAFP71W1YX178102

YEAR
2000

MAKE
FORD

MODEL
CROWN PI

BODY STYLE
4 DOOR

TITLE NO.
X3247693258

DATE ISSUED
09/04/13

ODOMETER

CCM

MOBILE HOME SQ. FT.

PURCHASED
05/28/10
USED

TYPE TITLE
ORIGINAL

MAILING ADDRESS

VILLAGE OF PALOS PARK
8999 W 123RD ST
PALOS PARK IL 60464-1756

LEGEND(S)

MILEAGE NOT REQUIRED

OWNER(S) NAME AND ADDRESS
VILLAGE OF PALOS PARK
8999 W 123RD ST
PALOS PARK IL 60464-1756



FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

By _____ Date _____
Firm Name Signature of Authorized Agent
By _____ Date _____
Firm Name Signature of Authorized Agent

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: _____ Address: _____

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

NO
TENTHS

- 1. The mileage stated is in excess of its mechanical limits.
- 2. The odometer reading is not the actual mileage.

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

Signature(s) of Seller(s) _____

Printed Name(s) of Seller(s) _____ DATE OF SALE _____

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ Printed Name _____

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF
THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO.

J7256846



Jesse White

JESSE WHITE, Secretary of State

THE VILLAGE OF PALOS PARK
ACCOUNTS PAYABLE WARRANT
FOR MAY 13, 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: 05/07/19
 TIME: 15:25:22
 ID: AP441000.WOW

-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST00001	1ST AYD CORPORATION							
PSI268959	05/07/19	01	DISINFECTANT SPRAY	0127937760		FY19/FY20	05/13/19	45.84
						INVOICE TOTAL:		45.84
PSI269394	05/07/19	01	SOAPS F/DISPENSERS, FREIGHT	0120707010		FY19/FY20	05/13/19	107.80
						INVOICE TOTAL:		107.80
PSI270077	05/07/19	01	VESTS, GLOVES, FREIGHT	0124707300		FY19/FY20	05/13/19	192.43
						INVOICE TOTAL:		192.43
PSI270647	05/02/19	01	GLOVES, EARPLUGS, NOISE EARMUFF	0124707300		FY19/FY20	05/13/19	210.81
						INVOICE TOTAL:		210.81
						VENDOR TOTAL:		556.88
ACC00002	ACCURINT							
1241214-20190430	05/07/19	01	APR2019 FEE AND PHONE SEARCHES	0122606990		FY19/FY20	05/13/19	33.00
						INVOICE TOTAL:		33.00
						VENDOR TOTAL:		33.00
ADA00008	ROBERT ADAMS							
190430	05/07/19	01	CELL PHONE STIPEND MAR/APR2019	0125707210		FY19/FY20	05/13/19	80.00
						INVOICE TOTAL:		80.00
						VENDOR TOTAL:		80.00
AIR00001	AIRY'S INC.							
23053	05/07/19	01	RAMSGATE LS PULL&INSTALL PUMP	5124606720		FY19/FY20	05/13/19	1,066.50
						INVOICE TOTAL:		1,066.50
23055	05/07/19	01	RPR WTR LINE 12514 S 82ND AVE	5224606750		FY19/FY20	05/13/19	1,083.48
						INVOICE TOTAL:		1,083.48
23057	04/30/19	01	RELC ROUNDWAY AT 6 DAN MAR	5224606750		FY19/FY20	05/13/19	4,535.45
						INVOICE TOTAL:		4,535.45

-- Village of Palos Park --
 DETAIL BOARD REPORT
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AIR00001			AIRY'S INC.					
23073	05/02/19	01	CLEAN LIFT STATIONS	5124606720		FY19/FY20 INVOICE TOTAL:	05/13/19	1,263.66 1,263.66
23080	05/07/19	01	CLN OUT VLV BX 123RD&LAGRANGE	5224606750		FY19/FY20 INVOICE TOTAL:	05/13/19	522.62 522.62
23087	05/07/19	01	CHMCLLY GROUT WATER VAULT	5224606708		FY19/FY20 INVOICE TOTAL: VENDOR TOTAL:	05/13/19	5,868.37 5,868.37 14,340.08
ALT00003			ALTERNATIVE ENERGY SOLUTIONS,					
37757	05/02/19	01	OIL CHANGE GENERATOR, 12101SWH	5224606708		FY19/FY20 INVOICE TOTAL:	05/13/19	564.00 564.00
37796	05/07/19	01	REPAIR GENERATOR 125TH ST	5224606990		FY19/FY20 INVOICE TOTAL: VENDOR TOTAL:	05/13/19	540.00 540.00 1,104.00
ALT00004			ALTORFER INDUSTRIES, INC					
P35C0066473	05/07/19	01	TAG#26 BCKHE, SHM, WRNCH, SL, CNE	0124606708		FY19/FY20 INVOICE TOTAL:	05/13/19	1,672.75 1,672.75
PH610055942	05/07/19	01	INSPECT & REPAIR GENERATOR	5124606990		FY19/FY20 INVOICE TOTAL: VENDOR TOTAL:	05/13/19	1,034.02 1,034.02 2,706.77
AME00008			AMERICAN LEGAL PUBLISHING CORP					
0127746	05/07/19	01	SPPLMNT PGS 03/31/19	0120606580		FY19/FY20 INVOICE TOTAL:	05/13/19	156.00 156.00
0127843	04/30/19	01	2019 S-28 SPPLMNT & RE-EDIT PG	0120606580		FY19/FY20	05/13/19	5.85

-- Village of Palos Park --
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AME00008			AMERICAN LEGAL PUBLISHING CORP					
0127843	04/30/19	02	SHIPPING & HANDLING	0120606580				8.00
								13.85
								169.85
ATT00001			AT&T					
7084489542	04/30/19	01	LOCAL DSL	0120707200			05/13/19	292.89
								292.89
								292.89
ATT00004			AT&T MOBILITY					
287290255877X0503201	05/07/19	01	CELLULAR PHONES-03/26-04/25/19	0122707210				266.46
								266.46
								266.46
BAL00007			B ALLAN GRAPHICS					
94971	05/07/19	01	M. SIBRAVA BUSINESS CARDS	5224707020				50.00
								50.00
								50.00
BIE00005			BI RENTAL					
88843-1	05/02/19	01	CORE BIT, CHISEL, AIR FILTERS	0124707510				247.21
								247.21
88844-1	05/02/19	01	REPLACE WEED WACKER TRIMMER	5324707510				351.96
								351.96
88925-1	05/02/19	01	AUTO CUT HEAD	0124606708				32.95
								32.95
								632.12
BLU00001			BLUE CROSS/BLUE SHIELD OF IL.					

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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
1905	05/07/19	01	EMPLYR HEALTH INSUR MAY2019	0120505310			05/13/19	2,416.56
		02	EMPLYR HEALTH INSUR MAY2019	0122505310				11,334.56
		03	EMPLYR HEALTH INSUR MAY2019	0124505310				1,846.22
		04	EMPLYR HEALTH INSUR MAY2019	0125505310				524.14
		05	EMPLYR HEALTH INSUR MAY2019	0126505310				1,760.26
		06	EMPLYR HEALTH INSUR MAY2019	0129505310				393.10
		07	EMPLYR HEALTH INSUR MAY2019	5124505310				1,315.11
		08	EMPLYR HEALTH INSUR MAY2019	5224505310				4,233.60
		09	EMPLYR HEALTH INSUR MAY2019	1100505310				2,576.33
		10	EMPLOYE HEALTH INSUR MAY2019 AD	0100000502				604.12
		11	EMPLOYE HEALTH INSUR MAY2019 PO	0100000502				2,769.79
		12	EMPLOYE HEALTH INSUR MAY2019 PW	0100000502				429.64
		13	EMPLOYE HEALTH INSUR MAY2019 BD	0100000502				131.03
		14	EMPLOYE HEALTH INSUR MAY2019 RC	0100000502				408.14
		15	EMPLOYE HEALTH INSUR MAY2019 FN	0100000502				98.28
		16	EMPLOYE HEALTH INSUR MAY2019 LB	1100000502				644.08
		17	EMPLOYE HEALTH INSUR MAY2019	5100000502				328.76
		18	EMPLOYE HEALTH INSUR MAY2019	5200000502				1,058.38
		19	COUNCIL HEALTH INSUR MAY2019	0121505310				1,566.04
		20	EMPLYR DENTAL INSUR MAY2019	0120505310				233.61
		21	EMPLYR DENTAL INSUR MAY2019	0121505310				42.01
		22	EMPLYR DENTAL INSUR MAY2019	0122505310				753.09
		23	EMPLYR DENTAL INSUR MAY2019	0124505310				150.34
		24	EMPLYR DENTAL INSUR MAY2019	0126505310				137.68
		25	EMPLYR DENTAL INSUR MAY2019	0129505310				52.84
		26	EMPLYR DENTAL INSUR MAY2019	1100505310				192.26
		27	EMPLYR DENTAL INSUR MAY2019	5124505310				145.03
		28	EMPLYR DENTAL INSUR MAY2019	5224505310				418.13
		29	EMPLOYE DENTAL MAY2019 AD	0100000502				58.40
		30	EMPLOYE DENTAL MAY2019 PO	0100000502				188.28
		31	EMPLOYE DENTAL MAY2019 PW	0100000502				37.58
		32	EMPLOYE DENTAL MAY2019 RC	0100000502				34.41
		33	EMPLOYE DENTAL MAY2019 FN	0100000502				13.21
		34	EMPLOYE DENTAL MAY2019 LB	1100000502				48.06

-- Village of Palos Park --
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 05/13/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CAP00009			CAPERS NORTH AMERICA, LLC					
INV-0569	04/30/19	01	SFTWR PRGM 4/30/19-4/29/20	0122606990			05/13/19	1,666.67
		02	SFTWR PRGM 4/30/19-4/29/20	0122707990				1,666.67
		03	SFTWR PRGM 4/30/19-4/29/20	0122606810				1,666.66
								5,000.00
								5,000.00
CAS0001			CASH					
190503	05/07/19	01	KITCHEN SUPPLIES	0120707990		FY19/FY20	05/13/19	205.42
		02	WELLNESS LUNCH & LEARN	0120505315		FY19/FY20		253.50
		03	SPRINGFIELD EXPENSES	0121606810		FY19/FY20		12.00
								470.92
								470.92
CHI00008			CHICAGO TRIBUNE					
190416	04/30/19	01	SUBSCRIPTION THRU 07/15/19	0120707035			05/13/19	220.43
								220.43
CHI00040			CHICAGO PARTS & SOUND, LLC					
1-0065365	04/30/19	01	UNIT#18 MIRROR ASSEMBLY	0124606700			05/13/19	124.28
								124.28
1-0065664	05/07/19	01	VEH#256-1 SWITCH	0122606700			05/13/19	33.19
								33.19
1-0069220	05/07/19	01	2 OIL FLTRS, 7 WPRS, 4 GAL FLD	0122606700			05/13/19	143.46
								143.46
								300.93
CIN00001			CINTAS					
23K195612	04/30/19	01	MATS, TOWELS	0124606990			05/13/19	61.34

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-- Village of Palos Park --
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/13/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIN00001			CINTAS					
23K195612	04/30/19	02	UNIFORM RNTL W/E 04/22/19	5224707300		FY19/FY20	05/13/19	49.54
		03	UNIFORM RNTL W/E 04/22/19 & CR	0124707300		FY19/FY20		32.71
						INVOICE TOTAL:		143.59
23K197241	05/07/19	01	TOWELS	0124606990		FY19/FY20	05/13/19	8.55
		02	UNIFORM RNTL W/E 04/29/19	5224707300		FY19/FY20		49.30
		03	UNIFORM RNTL W/E 04/29/19	0124707300		FY19/FY20		71.20
						INVOICE TOTAL:		129.05
4021406819	05/07/19	01	TOWELS & MATS	0124606990			05/13/19	61.34
		02	UNIFORM RNTL W/E 05/06/19	5124707300				50.82
		03	UNIFORM RNTL W/E 05/06/19	0124707300				72.21
						INVOICE TOTAL:		184.37
						VENDOR TOTAL:		457.01
CLE00002			CLEANING SPECIALIST, INC					
3040	05/07/19	01	BODY REMOVAL 121911317	0122606990		FY19/FY20	05/13/19	250.00
						INVOICE TOTAL:		250.00
						VENDOR TOTAL:		250.00
COM00009			COM ED					
190502	05/07/19	01	123RD & SW HWY 04/03-05/02/19	0124606420		FY19/FY20	05/13/19	1,628.46
						INVOICE TOTAL:		1,628.46
						VENDOR TOTAL:		1,628.46
COM00017			COM ED					
190403	05/07/19	01	ELECTRIC SERVICE	0130606990		FY19/FY20	05/13/19	101.23
						INVOICE TOTAL:		101.23
190419	05/02/19	01	1 ST MORITZ/3-21/4-19-19	0124606731		FY19/FY20	05/13/19	2.33
						INVOICE TOTAL:		2.33

-- Village of Palos Park --
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 05/13/2019

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COV00017 COM ED								
190425	05/07/19	01	12900 LAGRANGE 03/27-04/25/19	0124606731		FY19/FY20	05/13/19	44.59
						INVOICE TOTAL:		44.59
190430	05/07/19	01	METRA 04/01-04/30/19	5324606400		FY19/FY20	05/13/19	78.90
						INVOICE TOTAL:		78.90
						VENDOR TOTAL:		227.05
COO0001 G COOPER OIL COMPANY INC								
755876	05/07/19	01	04/29/19 DIESEL FLUID 909	5224707080		FY19/FY20	05/13/19	239.70
		02	04/29/19 DIESEL FLUID 909	5124707080		FY19/FY20		479.41
		03	04/29/19 DIESEL FLUIDS 909	0124707080		FY19/FY20		1,677.93
						INVOICE TOTAL:		2,397.04
						VENDOR TOTAL:		2,397.04
COO00012 COOK COUNTY RECORDER OF DEEDS								
2913312019	05/07/19	01	S.A. 13-2/4 OLD TIMBER LANE	6270606570		FY19/FY20	05/13/19	40.00
		02	S.A 96-2 3 ADDRESSES	6570606570		FY19/FY20		120.00
		03	S.A. 13-1A/ 2 2ILD CHERRY LANE	6170606570		FY19/FY20		40.00
		04	UTILITY LIEN/ 8409 WINSLOW RD	0120606570		FY19/FY20		80.00
						INVOICE TOTAL:		280.00
						VENDOR TOTAL:		280.00
COR00011 CORE & MAIN LP								
K476668	05/07/19	01	BLUE MRKG PAINT&FLGS, GRN FLGS	5124606708		FY19/FY20	05/13/19	192.40
		02	BLUE MRKG PAINT&FLGS, GRN FLGS	5224606708		FY19/FY20		192.40
						INVOICE TOTAL:		384.80
						VENDOR TOTAL:		384.80
COV00001 COVERALL								
1010637197	05/02/19	01	JANITORIAL SVC-METRA/MAY 2019	5324606990			05/13/19	180.00

-- Village of Palos Park --
 DETAIL BOARD REPORT

DATE: 05/07/19
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INVOICES DUE ON/BEFORE 05/13/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COV00001	COVERALL							
1010637197	05/02/19	02	JANITORIAL SVC-KAPTUR/MAY2019	0127916990			05/13/19	885.00
			INVOICE TOTAL:					1,065.00
			VENDOR TOTAL:					1,065.00
CUR00003	CURALINC, LLC							
10065	05/07/19	01	LUNCH/LEARN 04/25/19	0120505315				150.00
			INVOICE TOTAL:					150.00
			VENDOR TOTAL:					150.00
DEL00011	DE LAGE LANDEN FINANCIAL							
63140841	05/07/19	01	APRIL2019	0120606990				76.93
		02	APRIL2019	0129606990				79.00
		03	APRIL2019	0125606990				79.00
		04	APRIL2019	0124606990				79.00
			INVOICE TOTAL:					313.93
63288986	05/07/19	01	COPIER CONTRACT 04/15-05/14/19	0122606990				154.88
			INVOICE TOTAL:					154.88
			VENDOR TOTAL:					468.81
EAG00001	THE EAGLE UNIFORM CO., INC.							
275960	05/07/19	01	U/A CRUZ-2 S/S SHIRTS	0122707300				136.00
			INVOICE TOTAL:					136.00
276710	05/07/19	01	U/A MILLER-1 SHIRT	0122707300				74.00
			INVOICE TOTAL:					74.00
			VENDOR TOTAL:					210.00
EBE0001	PALOS ACE HARDWARE							
297529	05/02/19	01	TUB, PEATMOSS FOR ARBOR DAY	0124606788				50.38
			INVOICE TOTAL:					50.38
			VENDOR TOTAL:					50.38

-- 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
FOR00009		FORREST KEELING NURSERY						
SI1128278	04/30/19	01	50EA OF 4 VARIOUS SEEDLINGS	0124606787		FY19/FY20	05/13/19	330.00
						INVOICE TOTAL:		330.00
						VENDOR TOTAL:		330.00
FUL0001		FULLER'S CAR WASH						
190430	05/07/19	01	APRIL 2019 SQUAD CAR WASHES	0122606700		FY19/FY20	05/13/19	256.00
						INVOICE TOTAL:		256.00
						VENDOR TOTAL:		256.00
FUR0001		DONNA FURMANEK						
190220	05/02/19	01	YOGA 404.11/404.12	0126606991		FY19/FY20	05/13/19	700.00
						INVOICE TOTAL:		700.00
						VENDOR TOTAL:		700.00
G&H00001		G & H IMPORT AUTO PARTS INC.						
772639	05/07/19	01	VEH#261-2 INTERSTATE BATTERIES	0122606700		FY19/FY20	05/13/19	281.48
						INVOICE TOTAL:		281.48
773036	05/02/19	01	UNIT #43 BATTERY	0124606708		FY19/FY20	05/13/19	89.88
						INVOICE TOTAL:		89.88
773077	05/02/19	01	UNIT#33 GENERATOR BATTERY	5124606708		FY19/FY20	05/13/19	141.73
						INVOICE TOTAL:		141.73
						VENDOR TOTAL:		513.09
GAB00001		CATHY GABEL						
190424	05/07/19	01	TRAVEL EXPENSE FEB-APR2019	0120707060		FY19/FY20	05/13/19	57.34
						INVOICE TOTAL:		57.34
2794613861	05/07/19	01	CUP CARRIERS AIP BEER TENT	0324606010		FY19/FY20	05/13/19	38.37
						INVOICE TOTAL:		38.37
						VENDOR TOTAL:		95.71

-- Village of Palos Park --
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GAS0002			GASVODA & ASSOCIATES, INC					
INVI900745	05/02/19	01	CHANGE LEAKING INJECTION VALVE	5224606750		FY19/FY20	05/13/19	218.95
						INVOICE TOTAL:		218.95
						VENDOR TOTAL:		218.95
GEK00001			G.E. KLOOS MATERIAL CO.					
S43536	05/07/19	01	4" & 6" PIPE, SOCK, CNCRT SUMP	2328848020		FY19/FY20	05/13/19	773.00
						INVOICE TOTAL:		773.00
						VENDOR TOTAL:		773.00
GRA0001			W.W. GRAINGER					
9138471116	04/30/19	01	LOW PRESSURE GAUGE	5124606708		FY19/FY20	05/13/19	72.68
						INVOICE TOTAL:		72.68
9143224781	04/30/19	01	BATTERY	5224606711		FY19/FY20	05/13/19	32.73
						INVOICE TOTAL:		32.73
						VENDOR TOTAL:		105.41
HAN00015			HANCOCK ENGINEERING					
19-0241	05/07/19	01	RVW OF SBMTL-12300 S 80TH AVE	0125606605		FY19/FY20	05/13/19	665.00
						INVOICE TOTAL:		665.00
						VENDOR TOTAL:		665.00
HAN00016			HANSEN LANDSCAPES					
3093	05/02/19	01	2019 SPRING CLEAN UP	0127916780		FY19/FY20	05/13/19	235.00
						INVOICE TOTAL:		235.00
						VENDOR TOTAL:		235.00
HAW00004			HAWK BRIDGEVIEW					
142397	05/07/19	01	UNIT#34 GASKET	5224606700		FY19/FY20	05/13/19	10.69
						INVOICE TOTAL:		10.69
						VENDOR TOTAL:		10.69

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HOL00001			HOLLAND & KNIGHT LLP					
5811511	05/07/19	01	MAR2019// MATTER092346.00006	0121606540		FY19/FY20	05/13/19	4,840.75
						INVOICE TOTAL:		4,840.75
						VENDOR TOTAL:		4,840.75
HOM00001			HOME DEPOT CREDIT SERVICES					
4015694	05/07/19	01	WATERSTOP CEMENT	2328848020		FY19/FY20	05/13/19	146.82
						INVOICE TOTAL:		146.82
6041780	05/07/19	01	SLOAN HANDLE ASSEMBLY	5324606990		FY19/FY20	05/13/19	31.98
						INVOICE TOTAL:		31.98
						VENDOR TOTAL:		178.80
ICM00002			ICMA					
144132/2019	05/02/19	01	2019 ICMA MMBRSHR/RICK BOEHM	0120606810			05/13/19	1,232.00
						INVOICE TOTAL:		1,232.00
						VENDOR TOTAL:		1,232.00
IMA00005			IMAGE SYSTEMS & BUSINESS					
285821	05/07/19	01	MONTHLY MAINT	0120606990		FY19/FY20	05/13/19	95.57
		02	MONTHLY MAINT	0129606990		FY19/FY20		95.55
		03	MONTHLY MAINT	0125606990		FY19/FY20		95.55
		04	MONTHLY MAINT	0124606990		FY19/FY20		95.55
						INVOICE TOTAL:		382.22
						VENDOR TOTAL:		382.22
JCM00001			JCM UNIFORMS INC.					
753172	05/07/19	01	U/A SAWYER-VEST COVER, BEANIES	0122707300		FY19/FY20	05/13/19	144.75
		02	U/A SAWYER-VEST COVER, BEANIER	0122707300				100.25
						INVOICE TOTAL:		245.00
754757	05/07/19	01	U/A WINTER-HANDCUFF, GLV, RNGR	0122707300		FY19/FY20	05/13/19	314.80
						INVOICE TOTAL:		314.80
						VENDOR TOTAL:		559.80

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JEA00002	JEAN'S SEPTIC, INC.							
B19-232	04/30/19	01	PMPD TRASH TANK F/AERATION	0127936710			05/13/19	295.00
							INVOICE TOTAL:	295.00
							VENDOR TOTAL:	295.00
KLE0001	KLEIN, THORPE, AND JENKINS LTD							
190416	05/07/19	01	LEGAL FEES/MAR2019	0120606540			05/13/19	4,260.71
		02	LEGAL FEES/MAR2019	0122606540				3,007.85
		03	LEGAL FEES/MAR2019	0125606540				440.00
							INVOICE TOTAL:	7,708.56
							VENDOR TOTAL:	7,708.56
KLF00001	K L F ENTERPRISES, INC							
26424	05/02/19	01	BP#20180132/12202 88TH AVE.	8000002102			05/13/19	3,500.00
							INVOICE TOTAL:	3,500.00
							VENDOR TOTAL:	3,500.00
KON00006	KONICA MINOLTA BUSINESS							
9005388861	05/07/19	01	BALANCE DUE	0126606990			05/13/19	8.03
							INVOICE TOTAL:	8.03
							VENDOR TOTAL:	8.03
KON0005	KONICA MINOLTA BUSINESS SOL							
33170950	05/07/19	01	INSURANCE, LT CHRG, PYMT DUE	0126606990			05/13/19	256.01
							INVOICE TOTAL:	256.01
33309265	05/07/19	01	INSURANCE, LT CHRG, PYMT DUE	0126606990			05/13/19	256.01
							INVOICE TOTAL:	256.01
							VENDOR TOTAL:	512.02
KUS00001	KUSTOM SIGNALS, INC.							

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KUS00001 KUSTOM SIGNALS, INC.								
563422	05/07/19	01	NEW VHCL#266 RAPTOR	2728828030			05/13/19	1,237.00
							INVOICE TOTAL:	1,237.00
							VENDOR TOTAL:	1,237.00
LEH00001 LEHIGH HANSON								
5740004	05/07/19	01	21.59 3" STONE	2424707700		FY19/FY20	05/13/19	432.88
		02	22.40 TON GRADE 8 STONE	2424707700		FY19/FY20		337.12
		03	22.26 TON GRADE 8 STONE	2424707700		FY19/FY20		335.01
						INVOICE TOTAL:		1,105.01
						VENDOR TOTAL:		1,105.01
LIB00002 LIBERTY FLAG & BANNER								
16118	05/07/19	01	BRASS TOPPER F/FLAG IN VC ROOM	0120707990		FY19/FY20	05/13/19	50.00
						INVOICE TOTAL:		50.00
						VENDOR TOTAL:		50.00
MEN00005 MENARDS								
47421	05/07/19	01	WHITE VINEGAR	0127926711		FY19/FY20	05/13/19	1.39
		02	OLD ORCHARD APPLE	0126707522		FY19/FY20		10.68
						INVOICE TOTAL:		12.07
48006	05/02/19	01	BLEACH WIPES	0127927760		FY19/FY20	05/13/19	14.94
		02	PICNIC TABLE STAIN	0127976780		FY19/FY20		57.96
						INVOICE TOTAL:		72.90
48243	05/02/19	01	FISH THE PARK-PRIZE	0126707522		FY19/FY20	05/13/19	30.92
						INVOICE TOTAL:		30.92
49348	05/07/19	01	BATTERIES	0124606708			05/13/19	78.26
		02	RUST DEFENSE, HOOKS	0127936711				47.92
						INVOICE TOTAL:		126.18
						VENDOR TOTAL:		242.07

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MEI00006	05/07/19	01	CDL LICENSE FEE REIMBURSEMENT	0124606810			05/13/19	50.00
190506							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
MEI00001	05/02/19	01	SHADOW RIDGE-4 FLOATS AND FUSE	5124606708		FY19/FY20	05/13/19	1,363.00
INV004618							INVOICE TOTAL:	1,363.00
INV004746	05/02/19	01	CLOUD DAT/91ST, KINV.,KIMBER-	5124606990		FY19/FY20	05/13/19	120.00
							INVOICE TOTAL:	120.00
INV004922	05/07/19	01	RPR KIMBER TRLS LS PUMP RPR	5124606720		FY19/FY20	05/13/19	3,230.00
							INVOICE TOTAL:	3,230.00
							VENDOR TOTAL:	4,713.00
MIC00004	05/02/19	01	FIX FIRE ALARM PANEL	0127926710		FY19/FY20	05/13/19	133.50
47040							INVOICE TOTAL:	133.50
							VENDOR TOTAL:	133.50
MID00003	05/02/19	01	10101 125TH-3-21/4-19-19	5224606400		FY19/FY20	05/13/19	632.68
9478594							INVOICE TOTAL:	632.68
9478595	05/02/19	01	9 PARTRIDGE LANE-3-21/4-19-19	5124606400		FY19/FY20	05/13/19	168.11
							INVOICE TOTAL:	168.11
9478596	05/02/19	01	68 OLD CREEK 03/21-04/19/19	5124606400		FY19/FY20	05/13/19	117.16
							INVOICE TOTAL:	117.16
9478598	05/02/19	01	9540 123RD-3-21/4-19-19	5224606400		FY19/FY20	05/13/19	98.18
							INVOICE TOTAL:	98.18

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MID00003	MIDAMERICAN ENERGY COMPANY							
9478599	05/02/19	01	9301 123RD/ 3/21-4/19/19	5124606400		FY19/FY20	05/13/19	46.17
						INVOICE TOTAL:		46.17
9478600	05/02/19	01	12355 WOLF ROAD/3-21/4-19-19	5124606400		FY19/FY20	05/13/19	29.41
						INVOICE TOTAL:		29.41
9478601	05/02/19	01	40 RAMSGATE/3-21/4-19-19	5124606400		FY19/FY20	05/13/19	378.26
						INVOICE TOTAL:		378.26
9478602	05/02/19	01	12101 SW HGWAY-3-21/4-19-19	5224606400		FY19/FY20	05/13/19	1,755.46
						INVOICE TOTAL:		1,755.46
9478603	05/02/19	01	12410 91ST/3-21/4-19-19	5124606400		FY19/FY20	05/13/19	123.80
						INVOICE TOTAL:		123.80
9478604	05/02/19	01	8812 120TH PL /3-21/4-19-19	5124606400		FY19/FY20	05/13/19	71.07
						INVOICE TOTAL:		71.07
9478605	05/02/19	01	8201 RT 83/3-21/4-19-19	5124606400		FY19/FY20	05/13/19	221.93
						INVOICE TOTAL:		221.93
9478606	05/02/19	01	24 1/2 ROMIGA/3-21/4-19-19	5124606400		FY19/FY20	05/13/19	95.57
						INVOICE TOTAL:		95.57
9504691	05/07/19	01	12222 WILL COOK 03/27-04/25/19	5124606400		FY19/FY20	05/13/19	196.98
						INVOICE TOTAL:		196.98
9504692	05/07/19	01	135 FOREST EDGE 03/28-04/26/19	5124606400		FY19/FY20	05/13/19	106.05
						INVOICE TOTAL:		106.05
9514149	05/07/19	01	METRA 04/01-04/30/19	5324606400		FY19/FY20	05/13/19	59.65
						INVOICE TOTAL:		59.65
9514150	05/07/19	01	METRA 04/01-04/30/19	5324606400		FY19/FY20	05/13/19	231.29
						INVOICE TOTAL:		231.29
						VENDOR TOTAL:		4,331.77

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NAT00008 NATIONAL BAND & TAG COMPANY								
515073	05/02/19	01	MOTORCYCLE&DOG TAGS 2019/20	0122707020			05/13/19	179.29
							INVOICE TOTAL:	179.29
							VENDOR TOTAL:	179.29
NIC0001 NICOR GAS								
190402A	05/07/19	01	03/04-03/31/19	0130606990				134.52
							INVOICE TOTAL:	134.52
190415	05/07/19	01	8201 RT83 03/14-04/14/19	5124606410				33.33
							INVOICE TOTAL:	33.33
190430	05/07/19	01	12101 SW HWY 03/29-04/29/19	5224606410				168.80
							INVOICE TOTAL:	168.80
190430A	05/07/19	01	METRA 03/29-04/30/19	5324606410				81.76
							INVOICE TOTAL:	81.76
190502	05/07/19	01	12410 91ST ST 04/01-05/01/19	5124606410				30.60
							INVOICE TOTAL:	30.60
							VENDOR TOTAL:	449.01
NOR00001 NORTHERN SAFETY CO., INC.								
903423680	05/02/19	01	LATEX GLOVES	5124606740				190.16
							INVOICE TOTAL:	190.16
							VENDOR TOTAL:	190.16
NOR00007 NORTH EAST MULTI-REGIONAL								
251844	04/30/19	01	MMBERSHP FEES 07/01/19-7/1/20	0122606810			05/13/19	1,520.00
							INVOICE TOTAL:	1,520.00
							VENDOR TOTAL:	1,520.00
PRI00009 PRINCIPAL FINANCIAL GROUP								

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PRI00009 PRINCIPAL FINANCIAL GROUP								
1905	05/07/19	01	LIFE INSURANCE MAY2019	0120505320			05/13/19	37.35
		02	LIFE INSURANCE MAY2019	0122505320				116.40
		03	LIFE INSURANCE MAY2019	0124505320				38.80
		04	LIFE INSURANCE MAY2019	0125505320				29.10
		05	LIFE INSURANCE MAY2019	0126505320				29.10
		06	LIFE INSURANCE MAY2019	0129505320				7.28
		07	LIFE INSURANCE MAY2019	1100505320				29.10
		08	LIFE INSURANCE MAY2019	5224505320				62.07
								INVOICE TOTAL: 349.20
								VENDOR TOTAL: 349.20
PRU00002 LAUREN PRUSS								
190429	04/30/19	01	CELL PHONE STIPEND FEB-APR2019	0125707210				120.00
								INVOICE TOTAL: 120.00
								VENDOR TOTAL: 120.00
QUA00004 QUALIFICATION TARGETS, INC								
21901316	05/02/19	01	TARGETS FOR RANGE	0122707110				506.35
								INVOICE TOTAL: 506.35
								VENDOR TOTAL: 506.35
RAY0001 RAY O'HERRON CO., INC.								
1924082-IN	05/07/19	01	U/A SAWYER-3 PAIRS OF PANTS	0122707300				254.97
								INVOICE TOTAL: 254.97
1924803-IN	05/07/19	01	U/A MILLER-PANTS, 2 POLOS	0122707300				170.97
								INVOICE TOTAL: 170.97
								VENDOR TOTAL: 425.94
REA00001 READY REFRESH BY NESTLE								
09D0127398840	05/07/19	01	WATER FOR OFFICE	0126707010				19.08
								INVOICE TOTAL: 19.08
								VENDOR TOTAL: 19.08

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REG0001	THE REGIONAL NEWS							
9534	05/07/19	01	LGL NOTICE-PRPSD BDGT MTG	0129606590				137.13
								137.13
								137.13
								137.13
RIC00014	PAUL MOSE RICKEY							
190408	05/07/19	01	BRUNCH WITH BUNNY SUPPLIES	0132707001				49.61
								49.61
								49.61
RIZ00001	JOE RIZZA							
416902	05/07/19	01	UNIT#236 PIPE	0124606700				91.52
								91.52
								91.52
ROS0001	ROSCOE							
1576097	05/07/19	01	MATS/REC 01/30/19	0127926990				35.00
								35.00
1586439	05/07/19	01	MATS/REC 04/10/19	0127926990				35.53
								35.53
1588491	05/07/19	01	MATS/REC 04/24/19	0127926990				35.00
								35.00
1588492	05/07/19	01	MATS/METRA 04/24/19	5324606990				188.99
								188.99
1588493	05/07/19	01	MATS/KAPTUR 04/24/19	0127916990				466.70
								466.70
								761.22
RYD00001	RYDIN DECAL							

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RYD00001			RYDIN DECAL					
355843	05/07/19	01	2019/20 VEHICLE STICKERS	0122707020			05/13/19	958.38
							INVOICE TOTAL:	958.38
							VENDOR TOTAL:	958.38
SCH0001			SCHROEDER MATERIAL					
S1057030	05/07/19	01	1 UNILOCK STONE, 2 BAGS SAND	0127926780				106.78
							INVOICE TOTAL:	106.78
S1057144	05/07/19	01	1 BAG SAND	0127926780				26.09
							INVOICE TOTAL:	26.09
							VENDOR TOTAL:	132.87
SHA00016			SHARK SHREDDING, INC					
41143	04/30/19	01	ONSITE MONTHLY SHREDDING	0122707990				48.00
							INVOICE TOTAL:	48.00
							VENDOR TOTAL:	48.00
SIR00001			SIRCHIE					
0397780-IN	05/07/19	01	MULTIPLE SIZE EVIDENCE BAGS	0122707510				103.46
							INVOICE TOTAL:	103.46
0398441-IN	05/07/19	01	JUMBO EVIDENCE BAGS	0122707510				82.28
							INVOICE TOTAL:	82.28
							VENDOR TOTAL:	185.74
SOC00002			SOCCER SHOTS					
1039	05/07/19	01	MINI SOCCER SHOTS#131.21	0126606991				448.00
		02	SOCCER SHOTS-CLASSIC#201.21	0126606991				840.00
		03	SOCCER SHOTS-PREMIER#201.12	0126606991				56.00
							INVOICE TOTAL:	1,344.00
							VENDOR TOTAL:	1,344.00

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SOU0001	SOUTHWEST CENTRAL DISPATCH							
190415	05/02/19	01	DISPATCH/MAY2019	0122606800			05/13/19	16,229.61
							INVOICE TOTAL:	16,229.61
190415A	05/02/19	01	MAY2019 CHRG F/2 GI TABLETS	2728828010			05/13/19	84.88
							INVOICE TOTAL:	84.88
							VENDOR TOTAL:	16,314.49
SOU0021	SOUND WORKS PRODUCTIONS							
9318-2	05/02/19	01	CONCERT IN PARK SOUND 06/20/19	0132606000			05/13/19	1,100.00
							INVOICE TOTAL:	1,100.00
							VENDOR TOTAL:	1,100.00
STA0016	STAPLES BUSINESS ADVANTAGE							
8053235894	05/07/19	01	MISC SUPPLIES	0120707010			FY19/FY20 05/13/19	69.47
							INVOICE TOTAL:	69.47
8053581981	05/07/19	01	MISC SUPPLIES	0120707010			FY19/FY20 05/13/19	185.36
							INVOICE TOTAL:	185.36
8053741365	05/07/19	01	MISC SUPPLIES	0120707010			FY19/FY20 05/13/19	167.85
							INVOICE TOTAL:	167.85
8053817003	05/07/19	01	MISC SUPPLIES	0120707010			FY19/FY20 05/13/19	211.88
							INVOICE TOTAL:	211.88
8053923994	05/07/19	01	MISC SUPPLIES	0120707010			FY19/FY20 05/13/19	37.99
							INVOICE TOTAL:	37.99
8053998237	05/07/19	01	MISC SUPPLIES	0120707010			FY19/FY20 05/13/19	75.46
							INVOICE TOTAL:	75.46
8053998241	05/07/19	01	10 CORRUGATED BOXES	0122707010			FY19/FY20 05/13/19	93.99
							INVOICE TOTAL:	93.99

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STA00016	STAPLES BUSINESS ADVANTAGE							
8054075794	05/07/19	01	MISC SUPPLIES	0120707010		FY19/FY20	05/13/19	506.89
						INVOICE TOTAL:		506.89
8054149576	05/07/19	01	HARD DRIVE, 5 SD CARDS F/CMRAS	0122707510		FY19/FY20	05/13/19	134.90
						INVOICE TOTAL:		134.90
						VENDOR TOTAL:		1,483.79
STA00024	STANDARD EQUIPMENT CO							
P13474	05/02/19	01	ARIES CAMERA SYSTEM/RETERM	5124606708		FY19/FY20	05/13/19	390.00
						INVOICE TOTAL:		390.00
						VENDOR TOTAL:		390.00
STA00026	START GROUP							
8053817003	05/07/19	01	MISC SUPPLIES	0120707010		FY19/FY20	05/13/19	211.88
						INVOICE TOTAL:		211.88
S018-4-39	05/07/19	01	FIT TESTING/REC STAFF	0126707920		FY19/FY20	05/13/19	65.00
		02	FIT TESTING/UTILITIES CREW	5224707920		FY19/FY20		95.00
		03	FIT TESTING/STREET CREW	0124707920		FY19/FY20		165.00
						INVOICE TOTAL:		325.00
						VENDOR TOTAL:		536.88
SUB00002	SUBURBAN TRUCK PARTS							
72248	05/02/19	01	FF/WS SPIN	0124606708		FY19/FY20	05/13/19	24.42
						INVOICE TOTAL:		24.42
						VENDOR TOTAL:		24.42
TER00005	TERMINIX PROCESSING CENTER							
385239555	05/07/19	01	PEST CONTROL/POLICE	0127916780		FY19/FY20	05/13/19	78.00
						INVOICE TOTAL:		78.00

-= Village of Palos Park =-
 DETAIL BOARD REPORT

DATE: 05/07/19
 TIME: 15:25:22
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 05/13/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TRA0001	TRAFFIC CONTROL & PROTECTION							
100666	05/02/19	01	MISC SIGN	0124707710		FY19/FY20	05/13/19	439.60
						INVOICE TOTAL:		439.60
100667	05/02/19	01	FLAG HOLDER BRACKETT	0124707710		FY19/FY20	05/13/19	110.00
						INVOICE TOTAL:		110.00
100670	05/02/19	01	ORANGE MESH FLAG	0124707710		FY19/FY20	05/13/19	108.28
						INVOICE TOTAL:		108.28
100671	05/02/19	01	MISC. SIGN	0124707710		FY19/FY20	05/13/19	97.26
						INVOICE TOTAL:		97.26
						VENDOR TOTAL:		755.14
USP00001	U.S. POST							
2019411	04/30/19	01	MLBX INSTL: 11601 WALNUT RIDGE	2624606991			05/13/19	350.00
		02	MLBX INSTL: 9022 W 123RD ST	2624606991				375.00
						INVOICE TOTAL:		725.00
						VENDOR TOTAL:		725.00
USP0001	US POSTMASTER							
190425	05/02/19	01	MAY2019 UB POSTAGE	5124707040			05/13/19	257.50
		02	MAY2019 UB POSTAGE	5224707040				257.50
						INVOICE TOTAL:		515.00
						VENDOR TOTAL:		515.00
VER00004	VERMEER-ILLINOIS, INC							
PD5624	05/02/19	01	REPLACE PARTS #28 CHIPPER	0124606708		FY19/FY20	05/13/19	206.14
						INVOICE TOTAL:		206.14
						VENDOR TOTAL:		206.14
VIL0003	VILLAGE OF PALOS PARK							

-- Village of Palos Park --
DETAIL BOARD REPORT

DATE: 05/07/19
TIME: 15:25:22
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 05/13/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VIL0003	VILLAGE OF PALOS PARK							
03/22/2019	05/07/19	01	U.B. PYMT/METRA	01/21-03/22/19	5324606420	FY19/FY20	05/13/19	111.98
						INVOICE TOTAL:		111.98
						VENDOR TOTAL:		111.98
WEX00001	WEX BANK							
58862145	05/02/19	01	FUEL PURCHASE	0122707080		FY19/FY20	05/13/19	5,084.71
						INVOICE TOTAL:		5,084.71
						VENDOR TOTAL:		5,084.71
						TOTAL ALL INVOICES:		144,509.91

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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 05/13/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	4,772.88
	GENERAL FUND		4,772.88
20	ADMINISTRATION DEPARTMENT		
1ST00001	1ST AYD CORPORATION	5,068.86	107.80
AME00008	AMERICAN LEGAL PUBLISHING CORP	2,367.25	169.85
ATT00001	AT&T	3,185.05	292.89
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	2,650.17
BTS00001	BTS SOLUTIONS	2,925.00	689.51
CAS0001	CASH	11,726.86	458.92
CHI00008	CHICAGO TRIBUNE	991.78	220.43
COO00012	COOK COUNTY RECORDER OF DEEDS	3,484.00	80.00
CUR00003	CURALINC, LLC	975.60	150.00
DEL00011	DE LAGE LANDEN FINANCIAL	6,415.83	76.93
GAB00001	CATHY GABEL	656.52	57.34
ICM00002	ICMA	1,200.00	1,232.00
IMA00005	IMAGE SYSTEMS & BUSINESS	7,289.99	95.57
KLE0001	KLEIN, THORPE, AND JENKINS LTD	105,855.88	4,260.71
LIB00002	LIBERTY FLAG & BANNER	429.00	50.00
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	37.35
STA00016	STAPLES BUSINESS ADVANTAGE	15,445.54	1,254.90
STA00026	START GROUP	650.00	211.88
	ADMINISTRATION DEPARTMENT		12,096.25
21	PUBLIC AFFAIRS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	1,608.05
CAS0001	CASH	11,726.86	12.00
HOL00001	HOLLAND & KNIGHT LLP	35,829.48	4,840.75
	PUBLIC AFFAIRS DEPARTMENT		6,460.80
22	POLICE DEPARTMENT		
ACC00002	ACCURINT	400.00	33.00
ATT00004	AT&T MOBILITY	372.92	266.46
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	12,087.65
BRA00008	BRAKE TEC, INC	3,226.75	375.50

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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 05/13/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
22	POLICE DEPARTMENT		
BTS00001	BTS SOLUTIONS	2,925.00	212.86
CAP00009	CAPERS NORTH AMERICA, LLC		5,000.00
CHI00040	CHICAGO PARTS & SOUND, LLC	8,611.59	176.65
CLE00002	CLEANING SPECIALIST, INC	400.00	250.00
DEL00011	DE LAGE LANDEN FINANCIAL	6,415.83	154.88
EAG00001	THE EAGLE UNIFORM CO., INC.	2,055.23	210.00
FUL0001	FULLER'S CAR WASH	3,468.50	256.00
G&H00001	G & H IMPORT AUTO PARTS INC.	16,668.40	281.48
JCM00001	JCM UNIFORMS INC.	669.52	559.80
KLE0001	KLEIN, THORPE, AND JENKINS LTD	105,855.88	3,007.85
NAT00008	NATIONAL BAND & TAG COMPANY		179.29
NOR00007	NORTH EAST MULTI-REGIONAL	3,124.00	1,520.00
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	116.40
QUA00004	QUALIFICATION TARGETS, INC		506.35
RAY0001	RAY O'HERRON CO., INC.	6,961.09	425.94
RYD00001	RYDIN DECAL	939.62	958.38
SHA00016	SHARK SHREDDING, INC	816.00	48.00
SIR00001	SIRCHIE	501.68	185.74
SOU0001	SOUTHWEST CENTRAL DISPATCH	195,219.24	16,229.61
STA00016	STAPLES BUSINESS ADVANTAGE	15,445.54	228.89
THE00018	THE EMBLEM AUTHORITY		330.00
TIR0001	TIRE SERVICES COMPANY	8,939.00	472.50
TOS00001	TOSCAS LAW GROUP	425.00	425.00
WEX00001	WEX BANK	4,954.53	5,084.71
	POLICE DEPARTMENT		49,582.94
24	PUBLIC WORKS DEPARTMENT		
1ST00001	1ST AYD CORPORATION	5,068.86	403.24
ALT00004	ALTORFER INDUSTRIES, INC	17,363.90	1,672.75
BIE00005	BI RENTAL	4,113.24	280.16
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	1,996.56
BTS00001	BTS SOLUTIONS	2,925.00	125.77
CHI00040	CHICAGO PARTS & SOUND, LLC	8,611.59	124.28
CIN00001	CINTAS	6,706.80	307.35
COM00009	COM ED	18,364.27	1,628.46
COM00017	COM ED	1,961.36	46.92
COO0001	G COOPER OIL COMPANY INC	17,849.64	1,677.93
DEL00011	DE LAGE LANDEN FINANCIAL	6,415.83	79.00
EBE0001	PALOS ACE HARDWARE	2,909.97	50.38
FOR00009	FORREST KEELING NURSERY	369.50	330.00
G&H00001	G & H IMPORT AUTO PARTS INC.	16,668.40	89.88

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 05/13/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
IMA00005	IMAGE SYSTEMS & BUSINESS	7,289.99	95.55
MEN00005	MENARDS	6,048.20	78.26
MET00006	PAUL METCALF	273.03	50.00
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	38.80
RIZ00001	JOE RIZZA	3,415.38	91.52
STA00026	START GROUP	650.00	165.00
SUB00002	SUBURBAN TRUCK PARTS	1,739.37	24.42
TRA0001	TRAFFIC CONTROL & PROTECTION	1,891.20	755.14
VER00004	VERMEER-ILLINOIS, INC	344.43	206.14
	PUBLIC WORKS DEPARTMENT		10,317.51
25	BUILDING DEPARTMENT		
ADA00008	ROBERT ADAMS	842.57	80.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	524.14
BTS00001	BTS SOLUTIONS	2,925.00	99.56
DEL00011	DE LAGE LANDEN FINANCIAL	6,415.83	79.00
HAN00015	HANCOCK ENGINEERING	18,865.00	665.00
IMA00005	IMAGE SYSTEMS & BUSINESS	7,289.99	95.55
KLE0001	KLEIN, THORPE, AND JENKINS LTD	105,855.88	440.00
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	29.10
PRU00002	LAUREN PRUSS	757.59	120.00
	BUILDING DEPARTMENT		2,132.35
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	1,897.94
BTS00001	BTS SOLUTIONS	2,925.00	72.91
FUR0001	DONNA FURMANEK	1,948.29	700.00
KON00006	KONICA MINOLTA BUSINESS	942.32	8.03
KON0005	KONICA MINOLTA BUSINESS SOL	2,511.24	512.02
MEN00005	MENARDS	6,048.20	41.60
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	29.10
REA00001	READY REFRESH BY NESTLE	225.57	19.08
SOC00002	SOCCER SHOTS	3,520.00	1,344.00
STA00026	START GROUP	650.00	65.00
	RECREATION DEPARTMENT		4,689.68

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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 05/13/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
27	PUBLIC GROUNDS		
1ST00001	1ST AYD CORPORATION	5,068.86	45.84
COV00001	COVERALL	20,628.00	885.00
HAN00016	HANSEN LANDSCAPES	1,397.50	235.00
JEA00002	JEAN'S SEPTIC, INC.		295.00
MEN00005	MENARDS	6,048.20	122.21
MIC00004	MICRO-EYE SECURITY SYSTEMS INC	9,494.00	133.50
ROS0001	ROSCOE	9,260.42	572.23
SCH0001	SCHROEDER MATERIAL	3,040.32	132.87
TER00005	TERMINIX PROCESSING CENTER	1,900.00	148.00
	PUBLIC GROUNDS		2,569.65
29	FINANCE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	445.94
BTS00001	BTS SOLUTIONS	2,925.00	72.91
DEL00011	DE LAGE LANDEN FINANCIAL	6,415.83	79.00
IMA00005	IMAGE SYSTEMS & BUSINESS	7,289.99	95.55
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	7.28
REG0001	THE REGIONAL NEWS	3,764.68	137.13
	FINANCE DEPARTMENT		837.81
30	SLUIS PROPERTY		
COM00017	COM ED	1,961.36	101.23
NIC0001	NICOR GAS	15,127.75	134.52
	SLUIS PROPERTY		235.75
32	PALOS PARK FESTIVALS		
RIC00014	PAUL MOSE RICKEY	2,409.07	49.61
SOU00021	SOUND WORKS PRODUCTIONS	4,050.00	1,100.00
	PALOS PARK FESTIVALS		1,149.61
SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		

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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 05/13/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SPECIAL EVENT FUND			
24	SPECIAL EVENT FUND		
GAB00001	CATHY GABEL	656.52	38.37
	SPECIAL EVENT FUND		38.37
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	3,460.73
PRI00009	PRINCIPAL FINANCIAL GROUP	10,471.38	29.10
	LIBRARY FUND		3,489.83
1/2% SALES TAX FUND			
28			
GEK00001	G.E. KLOOS MATERIAL CO.	13,102.35	773.00
HOM00001	HOME DEPOT CREDIT SERVICES	3,787.76	146.82
			919.82
MFT FUND			
24	MFT FUND		
LEH00001	LEHIGH HANSON	8,660.46	1,105.01
	MFT FUND		1,105.01
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
USP00001	U.S. POST	6,350.00	725.00
	BEAUTIFICATION FUND		725.00
POLICE ASSET FORFEITURE FUND			
28	CAPITAL EXPENDITURES		
KUS00001	KUSTOM SIGNALS, INC.	2,474.00	1,237.00
SOU0001	SOUTHWEST CENTRAL DISPATCH	195,219.24	84.88
	CAPITAL EXPENDITURES		1,321.88

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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 05/13/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	365.02
	SEWER FUND		365.02
24	SEWER FUND		
AIR00001	AIRY'S INC.	174,584.67	2,330.16
ALT00004	ALTORFER INDUSTRIES, INC	17,363.90	1,034.02
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	1,460.14
BTS00001	BTS SOLUTIONS	2,925.00	16.66
CIN00001	CINTAS	6,706.80	50.82
COO0001	G COOPER OIL COMPANY INC	17,849.64	479.41
COR00011	CORE & MAIN LP	37,122.71	192.40
G&H00001	G & H IMPORT AUTO PARTS INC.	16,668.40	141.73
GRA0001	W.W. GRAINGER	809.26	72.68
MET0001	METROPOLITAN INDUSTRIES INC	13,953.32	4,713.00
MID00003	MIDAMERICAN ENERGY COMPANY	57,407.39	1,554.51
NIC0001	NICOR GAS	15,127.75	63.93
NOR00001	NORTHERN SAFETY CO., INC.	1,396.58	190.16
STA00024	STANDARD EQUIPMENT CO		390.00
USP0001	US POSTMASTER	5,590.00	257.50
	SEWER FUND		12,947.12
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	1,162.90
	WATER FUND		1,162.90
24	WATER FUND		
AIR00001	AIRY'S INC.	174,584.67	12,009.92
ALT00003	ALTERNATIVE ENERGY SOLUTIONS,	4,179.44	1,104.00
BAL00007	B ALLAN GRAPHICS	2,955.00	50.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	301,553.68	4,651.73
BTS00001	BTS SOLUTIONS	2,925.00	63.32
CIN00001	CINTAS	6,706.80	98.84
COO0001	G COOPER OIL COMPANY INC	17,849.64	239.70
COR00011	CORE & MAIN LP	37,122.71	192.40

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-- Village of Palos Park --
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 05/13/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
24	WATER FUND		
GAS0002	GASVODA & ASSOCIATES, INC	1,855.06	218.95
GRA0001	W.W. GRAINGER	809.26	32.73
HAW00004	HAWK BRIDGEVIEW	336.59	10.69
MID00003	MIDAMERICAN ENERGY COMPANY	57,407.39	2,486.32
NIC0001	NICOR GAS	15,127.75	168.80
PRIO0009	PRINCIPAL FINANCIAL GROUP	10,471.38	62.07
STA00026	START GROUP	650.00	95.00
THE00001	THE BANK OF NEW YORK MELLON	3,886.50	802.50
TIR0001	TIRE SERVICES COMPANY	8,939.00	28.75
USP0001	US POSTMASTER	5,590.00	257.50
	WATER FUND		22,573.22
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
BIE00005	BI RENTAL	4,113.24	351.96
COM00017	COM ED	1,961.36	78.90
COV00001	COVERALL	20,628.00	180.00
HOM00001	HOME DEPOT CREDIT SERVICES	3,787.76	31.98
MID00003	MIDAMERICAN ENERGY COMPANY	57,407.39	290.94
NIC0001	NICOR GAS	15,127.75	81.76
ROS0001	ROSCOE	9,260.42	188.99
VIL0003	VILLAGE OF PALOS PARK	10,008.36	111.98
	COMMUTER LOT FUND		1,316.51
13-A SEWER ASSESSMENT FUND			
70	ASSESSMENTS		
COO00012	COOK COUNTY RECORDER OF DEEDS	3,484.00	40.00
	ASSESSMENTS		40.00
13-B SEWER ASSESSMENT FUND			
70	ASSESSMENTS		
COO00012	COOK COUNTY RECORDER OF DEEDS	3,484.00	40.00
	ASSESSMENTS		40.00

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-- Village of Palos Park --
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 05/13/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

96-1B	ASSESSMENT FUND		
70	ASSESSMENT		
COO00012	COOK COUNTY RECORDER OF DEEDS	3,484.00	120.00
	ASSESSMENT		120.00
ESCROW FUND			
00			
KLF00001	K L F ENTERPRISES, INC	2,000.00	3,500.00
			3,500.00
TOTAL ALL DEPARTMENTS			144,509.91

THE VILLAGE OF PALOS PARK
SUPPLEMENTAL WARRANT LIST
FOR MAY 13, 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.

MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

VILLAGE CLERK MARIE ARRIGONI SIGNATURE

SUPPLEMENTAL WARRANT LIST

May 13, 2019

COUNCIL MEETING

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

DATE	CHECK#	PAYEE	AMOUNT
5/7/2019	176086	USPS	665.50
TOTALS:			\$665.50

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

Pay Date:		4/4/2019	\$137,049.84
Pay Date:		4/18/2019	134,267.20
Pay Date:		5/2/2019	129,483.88
TOTALS:			\$400,800.92

RECURRING WIRE TRANSFERS:

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Marquette Bank	\$53,170.13
IEPA Bond Payment		\$2,241.89
1st Qtr Water Loan		\$1,833.46
IEPA Harker Bond Pymt		\$9,040.63
2019 Employer Contr	MB Financial Bank	\$250,000.00
Wow	On-Line	801.12
Wex Gas Purchase	On-Line	711.06
American Express	J. P. Morgan Chase Bank	
American Public Works		25.00
Illinois Government		15.00
Amazon Marketplace		-43.56
Amazon Marketplace		125.98
Best Buy		114.96
Harvest Room		41.06
Amazon Marketplace		109.99
Msft		318.75
Ready Refresh		85.56
Amazon Marketplace		139.99
Gifts Galore		409.62
ICSC		95.00
Jacob Henry Mansion		550.00
Commercial Coffee		122.40
Republic Services		29,578.77
Service Sanitation		162.00
Bloomington		86.94
EB Drinking Water		20.00
EB Drinking Water		20.00
3 Points, LLC		5,027.00
Microsoft		10.61
Adobe		54.16
APA Streaming Products		555.00
Dollar Tree		77.00

Party City			43.88
American Carnival			107.95
GFS Store			23.95
FP Mailing Solutions			824.50
Amazon Prime			12.99
Visa			
Buona Beef			41.90
TOTALS:			\$356,554.69

TOTAL SUPPLEMENTAL WARRANT LIST: \$758,021.11

Payroll Summary

Check Date: 04/04/2019

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VILLAGE OF PALOS PARK (1868)

Process: 2019040401

Pay Period: 03/16/2019 to 03/29/2019

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	69	0.00	79,300.87	79,300.87	
	Regular	11	2,851.63	0.00	2,851.63	
Totals		80	2,851.63	79,300.87	82,152.50	→ 82,152.50

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	12,571.62	5,916.34	18,487.96	
Totals			11	12,571.62	5,916.34	18,487.96	→ 18,487.96

Total Net Payroll Liability				15,423.25	85,217.21	100,640.46	→ 100,640.46
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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	110,714.44	110,714.44	12,240.63		
Medicare	36-6006039		Semi-Weekly	119,850.61	119,850.61	1,737.85		
Medicare - Employer	36-6006039		Semi-Weekly	119,850.61	119,850.61		1,737.83	
OASDI	36-6006039		Semi-Weekly	119,850.61	119,850.61	7,430.67		
OASDI - Employer	36-6006039		Semi-Weekly	119,850.61	119,850.61		7,430.74	
Totals						21,409.15	9,168.57	→ 30,577.72

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	110,714.44	110,714.44	5,543.35		
Totals						5,543.35	0.00	→ 5,543.35

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.006750	Quarterly	119,850.61	42,713.17		288.31	
Totals						0.00	288.31	→ 288.31

Total Tax Liability						26,952.50	9,456.88	→ 36,409.38
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Total Payroll Liability						137,049.84		→ 137,049.84
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
104959183	4/4/2019	244.04				244.04	
Totals		244.04		0.00		244.04	→ 244.04

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 4/2/2019 at 1:54 PM

Payroll Summary

Check Date: 04/04/2019

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2019040401

Pay Period: 03/16/2019 to 03/29/2019

Type	Date	Source Account	Amount	
Billing	4/4/2019	1405470*	244.04	
Dir Dep	4/3/2019	1405470*	79,300.87	
Tax	4/3/2019	1405470*	36,409.38	
Totals Transfers			115,954.29	115,954.29

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	4/10/2019	30,577.72
(Deposit made by Service Bureau)	Illinois SITW	4/10/2019	5,543.35
(Deposit made by Service Bureau)	Illinois SUI	7/31/2019	288.31
	Total Tax Deposits		36,409.38



Payroll Summary

Check Date: 04/18/2019

Page 1 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2019041801

Pay Period: 03/30/2019 to 04/12/2019

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount
	Regular	68	0.00	77,226.73	77,226.73
	Regular	7	2,618.01	0.00	2,618.01
Totals		75	2,618.01	77,226.73	79,844.74 →

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount
	Agency	Regular	10	13,318.60	5,539.10	18,857.70
Totals			10	13,318.60	5,539.10	18,857.70 →

Total Net Payroll Liability				15,936.61	82,765.83	98,702.44 →	98,702.44
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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	107,700.16	107,700.16	12,060.93		
Medicare	36-6006039		Semi-Weekly	116,683.73	116,683.73	1,691.88		
Medicare - Employer	36-6006039		Semi-Weekly	116,683.73	116,683.73		1,691.91	
OASDI	36-6006039		Semi-Weekly	116,683.73	116,683.73	7,234.39		
OASDI - Employer	36-6006039		Semi-Weekly	116,683.73	116,683.73		7,234.39	
Totals						20,987.20	8,926.30 →	29,913.50

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	107,700.16	107,700.16	5,411.88		
Totals						5,411.88	0.00 →	5,411.88

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.006750	Quarterly	116,683.73	35,463.03		239.38	
Totals						0.00	239.38 →	239.38

Total Tax Liability						26,399.08	9,165.68 →	35,564.76
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Total Payroll Liability						134,267.20	→	134,267.20
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
105008842	4/18/2019	233.24				233.24	
Totals		233.24		0.00		233.24 →	233.24

Transfers



Paylocity Corporation
(888) 873-8205

User: Company Rpt Admin

Run on 4/16/2019 at 1:45 PM

Payroll Summary

Check Date: 04/18/2019

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2019041801

Pay Period: 03/30/2019 to 04/12/2019

Type	Date	Source Account	Amount	
Billing	4/18/2019	1405470*	233.24	
Dir Dep	4/17/2019	1405470*	77,226.73	
Tax	4/17/2019	1405470*	35,564.76	
Totals Transfers			113,024.73	→ 113,024.73

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	4/24/2019	29,913.50
(Deposit made by Service Bureau)	Illinois SITW	4/24/2019	5,411.88
(Deposit made by Service Bureau)	Illinois SUI	7/31/2019	239.38
	Total Tax Deposits		35,564.76



Payroll Summary

VILLAGE OF PALOS PARK (1868)

Check Date: 05/02/2019

Process: 2019050201

Pay Period: 04/13/2019 to 04/26/2019

Payroll Totals

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular	69	0.00	74,431.20	74,431.20	
	Regular	8	2,863.84	0.00	2,863.84	
Totals		77	2,863.84	74,431.20	77,295.04	→ 77,295.04

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	11	12,629.30	5,547.52	18,176.82	
Totals			11	12,629.30	5,547.52	18,176.82	→ 18,176.82

Total Net Payroll Liability				15,493.14	79,978.72	95,471.86	→ 95,471.86
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Tax Liability

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	104,080.76	104,080.76	11,363.86		
Medicare	36-6006039		Semi-Weekly	112,829.88	112,829.88	1,636.06		
Medicare - Employer	36-6006039		Semi-Weekly	112,829.88	112,829.88		1,636.03	
OASDI	36-6006039		Semi-Weekly	112,829.88	112,829.88	6,995.44		
OASDI - Employer	36-6006039		Semi-Weekly	112,829.88	112,829.88		6,995.45	
Totals						19,995.36	8,631.48	→ 28,626.84

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	104,080.76	104,080.76	5,210.65		
Totals						5,210.65	0.00	→ 5,210.65

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.006750	Quarterly	112,829.88	25,855.77		174.53	
Totals						0.00	174.53	→ 174.53

Total Tax Liability						25,206.01	8,806.01	→ 34,012.02
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Total Payroll Liability						129,483.88		→ 129,483.88
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Billing

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
105053708	5/2/2019	238.64				238.64	
Totals		238.64		0.00		238.64	→ 238.64

Transfers



Payroll Summary

Check Date: 05/02/2019

Page 2 of 2

Process: 2019050201

VILLAGE OF PALOS PARK (1868)

Pay Period: 04/13/2019 to 04/26/2019

Type	Date	Source Account	Amount	
Billing	5/2/2019	1405470*	238.64	
Dir Dep	5/1/2019	1405470*	74,431.20	
Tax	5/1/2019	1405470*	34,012.02	
Totals Transfers			108,681.86	→ 108,681.86

Tax Deposits

Required Tax Deposits	Tax	Due On	Amount
(Deposit made by Service Bureau)	Federal Income Tax	5/8/2019	28,626.84
(Deposit made by Service Bureau)	Illinois SITW	5/8/2019	5,210.65
(Deposit made by Service Bureau)	Illinois SUI	7/31/2019	174.53
	Total Tax Deposits		34,012.02



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: May 10, 2019
 Subject: **Building Department Report for Council Meeting May 13, 2019**

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.

New Single Family Homes:
 11903 89th Court

PERMITS

The Building Department processed Twenty Eight (14) permits from April 19 – April 6, 2019 resulting in \$15,650.00 of permit fees. Twenty four (24) inspections were completed during this time.

11652 Brookside Drive	Roof	\$	180.00
12003 89th Court	Pavers	\$	180.00
9404 W 123rd Street	Retaining Wall	\$	120.00
8 S. Woodland Trail	Electrical work	\$	135.00
8315 Autobahn Drive	Windows	\$	110.00
11616 S. 83rd Ave	Roof	\$	180.00
8115 W. 124th Street	Fence	\$	180.00
12001 Timberlane	Roof/Gutters	\$	120.00
8120 W. 127th Street	Deck	\$	240.00
11917 Timberlane	Remodeling	\$	1,983.70
9905 W. 125th Street	Roof	\$	180.00
12207 S. 93rd Ave	Roof	\$	180.00
12605 S. 86th Ave	Remodeling	\$	255.00
12760 S. 86th Ave	New Construction	\$	11,607.40
	TOTAL	\$	15,650.00
	YEAR TO DATE	\$	57,354.88

Palos Park Police participate in Cop on Top Friday, May 17th

Palos Park police officers will be exiled to the roof of Dunkin' Donuts later this month as the department participates in the annual "Cop on Rooftop" fundraiser for Special Olympics.

On Friday, May 17th from 5 a.m. to Noon., the Palos Park Police Department will join police agencies and officers will be spread out across the state at various Dunkin' Donuts locations to heighten awareness and raise money for the Law Enforcement Torch Run. Proceeds benefit Special Olympics Illinois.

Palos Park officers will be camped out on the roof of their two Dunkin' Donuts at 11901 80th Ave., and 13029 S. LaGrange Rd.

Police officers are scheduled to cover more than 170 Dunkin' Donuts rooftops to raise awareness and donations for the Law Enforcement Torch Run — an intrastate relay with more than 3,000 police officers covering 1,500 miles — to benefit Special Olympics.

Special Olympics Illinois is a not-for-profit organization offering year-round training and competition in 19 sports for nearly 21,500 athletes with intellectual disabilities and more than 18,500 Young Athletes ages 2-7 with and without intellectual disabilities.

Cop on a Rooftop will take place at all Dunkin' Donuts locations across the state.



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: May 13, 2019

7:30pm

Kaptur Administrative Center

AGENDA MATTER:

Approve the purchase of a HP ProLiant DL360 Server to replace the current Village, CAPERS, and Police File Servers.

BACKGROUND/HISTORY:

The Village currently has two file servers, one for the Police and CAPERS and one for the rest of the Village. The current Village server is 6 years old, and has several issues including low space on the C drive, only 4GB of RAM, and the hardware warranty expires this month (May 2019). The Village has received two quotes for a single server to replace the two we currently have. This server has been planned for, and is included in the approved FY20 budget. The cost of the server is \$21,152.27 with configuration, and installation costs of \$6,000. The total cost buying through the Village's new IT provider would be \$27,152.27. The other quote received was from our previous IT service provider at a similar cost for just the server.

STAFF RECOMMENDATION:

Staff recommends the purchase of a HP ProLiant DL 360 Server to replace the existing two file servers. We recommend the purchase be made through Proven IT at a total cost of \$27,152.27.

RECOMMENDED MOTION:

I move to approve waiving the bid process, and award the purchase of a HP ProLiant DL360 Server to Proven IT in the amount of \$27,152.27 for the server and labor.



We have prepared a quote for you

Server Refresh

Quote # 001617
Version 1

Prepared for:

Village of Palos Park

Kathie May
kmay@palospark.org

Statement of Work

Proposed Solution Summary

Proven IT proposes to refresh the POLICE-FS, CAPERS and VILLAGE-FS servers.

Scope of Work: Setup of Server Support Infrastructure

- Configure (1) new physical HP Proliant DL360 Server
 - a. Install Hard Drives
 - b. Configure as RAID 1 and RAID 5
- Install Windows 2019
 - a. Install Windows Updates
 - b. Install Hyper-V Roles
 - c. Install File Server Roles
 - d. Install Domain Controller Roles
 - e. Install Application Server Roles (Capers)
 - f. Replicate Active Directory environment to new servers

Customer Responsibility

- Be prepared for downtime

Server Options

Description	Price	Qty	Ext. Price
P06453-B21 HPE ProLiant DL360 G10 1U Rack Server - 1 x Intel Xeon Silver 4110 Octa-core (8 Core) 2.10 GHz - 16 GB Installed DDR4 SDRAM - 12Gb/s SAS, Serial ATA/600 Controller - 1 x 500 W - 2 Processor Support - Gigabit Ethernet - 16 MB Graphic Card 	\$2,507.23	1	\$2,507.23
860653-B21 HPE Intel Xeon 4110 Octa-core (8 Core) 2.10 GHz Processor Upgrade - Socket 3647 - 8 MB - 11 MB Cache - 64-bit Processing - 3 GHz Overclocking Speed - 14 nm - 85 W - 170.6&deg;F (77&deg;C)	\$732.65	1	\$732.65
835955-B21 HPE 16GB DDR4 SDRAM Memory Module - 16 GB (1 x 16 GB) - DDR4 SDRAM - 2666 MHz DDR4-2666/PC4-21300 - 1.20 V - ECC - Registered - 288-pin - RDIMM - Retail 	\$368.55	7	\$2,579.85
875483-B21 HPE 240 GB Solid State Drive - SATA (SATA/600) - 2.5" Drive - Internal - Hot Pluggable 	\$394.13	2	\$788.26
P07926-B21 HPE 960 GB Solid State Drive - SATA (SATA/600) - 2.5" Drive - Mixed Use - 5 DWPD - Internal - Hot Pluggable 	\$1,216.25	4	\$4,865.00
865408-B21 HPE 500W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit - 230 V AC, 380 V DC 	\$269.14	1	\$269.14
512485-B21 HPE Integrated Lights-Out Advanced Pack - License - 1 Server	\$347.53	1	\$347.53
H8QK7E HPE Foundation Care - 5 Year Extended Service - Service - 9 x 5 Next Business Day - On-site - Maintenance - Parts & Labor - Physical, Electronic ServiceNext Business Day - Parts and Labor	\$2,218.62	1	\$2,218.62
9EM-00652 Microsoft Windows Server 2019 Standard - License - 16 Core - Volume - Microsoft Open License - Single Language - PC	\$1,093.74	5	\$5,468.70



TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Server Options

Description	Price	Qty	Ext. Price
R18-05767 Microsoft Windows Server 2019 - License - 1 Device CAL - Volume - 1 Point(s) - Microsoft Open License - Single Language - PC	\$37.17	37	\$1,375.29

Subtotal: \$21,152.27

Services

Description	Price	Qty	Ext. Price
Labor Professional Service Hours Professional Service Hours	\$150.00	40	\$6,000.00

Subtotal: \$6,000.00





TRANSFORMING WORKPLACE PRODUCTIVITY

Managed Network Services | Print & Document Management | Automated Workflow Solutions

Server Refresh

Prepared by:

Proven IT
Zachary Reid
(708) 614-1770
zreid@simplyproven.com

Prepared for:

Village of Palos Park
8999 West 123rd Street
Palos Park, IL 60464
Kathie May
(708) 263-7586
kmay@palospark.org

Quote Information:

Quote #: 001617
Version: 1
Delivery Date: 04/29/2019
Expiration Date: 05/29/2019

Quote Summary

Table with 2 columns: Description, Amount. Rows include Server Options (\$21,152.27) and Services (\$6,000.00).

Total: \$27,152.27

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Proven IT

Village of Palos Park

Signature: _____

Signature: _____

Name: Zachary Reid

Name: Kathie May

Title: MNS Sales

Date: _____

Date: 04/29/2019





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: May 13, 2019

7:30 PM

Kaptur Administrative Center

APRIL 02, 2019 CONSOLIDATED GENERAL ELECTION – OFFICIAL RESULTS

The Cook County Clerk having completed a canvass of all votes cast for Mayor, Village of Palos Park, hereby certifies the following vote totals:

John F. Mahoney	620 votes
Nicholas W. Baker	177 votes

This election having been certified to me as 1 to be elected results in John F. Mahoney being elected.

The Cook County Clerk having completed a canvass of all votes cast for Clerk, Village of Palos Park, hereby certifies the following vote totals:

Marie Arrigoni	702 votes
----------------	-----------

This election having been certified to me as 1 to be elected results in Marie Arrigoni being elected.

The Cook County Clerk having completed a canvass of all votes cast for Commissioner, Village of Palos Park, hereby certifies the following vote totals:

G. Darryl Reed	470 votes
James Pavlatos	564 votes
Dan Polk	560 votes
Nicole Milovich-Walters	556 votes
Ralph Q. Jones IV	443 votes

This election having been certified to me as 4 to be elected results in G. Darryl Reed, James Pavlatos, Dan Polk & Nicole Milovich-Walters being elected.

Cook County Clerk's Office

Suburban Cook County Election Results**Official Certificate of Results**[Back to Election Summary Results](#)

Print Results

April 02, 2019 Consolidated General Election

The Cook County Clerk, having completed a canvass of all votes cast for Mayor, Village of Palos Park, hereby certifies the following vote totals:

Candidates	Percentage	Votes
John F. Mahoney	77.79%	620
Nicholas W. Baker	22.21%	177
Total:	100%	797

This election having been certified to me as 1 to be elected results in John F. Mahoney being elected.

Below is the abstract of votes by precinct.

Dated this April 23, 2019.



Karen A. Yarbrough, Cook County Clerk

Township - Mayor, Village of Palos Park

Township	Registered Voters	Ballots Cast	John F. Mahoney	Nicholas W. Baker	Total Votes
Lemont	3,878	17	11	3	14
Palos	6,957	800	609	174	783
Suburban Cook County Total	10,835	817	620	177	797

Precinct - Mayor, Village of Palos Park

Precinct	Registered Voters	Ballots Cast	John F. Mahoney	Nicholas W. Baker	Total Votes
Lemont 1	1,137	16	10	3	13
Lemont 3	1,232	0	0	0	0
Lemont 12	1,509	1	1	0	1
Palos 2	695	164	143	18	161
Palos 10	1,112	255	197	55	252
Palos 11	957	33	27	6	33

Palos 13	960	90	57	30	87
Palos 29	971	208	147	55	202
Palos 37	1,156	18	14	3	17
Palos 39	1,106	32	24	7	31
Suburban Cook County Total	10,835	817	620	177	797

Cook County Clerk's Office

Suburban Cook County Election Results**Official Certificate of Results**[Back to Election Summary Results](#)

Print Results

April 02, 2019 Consolidated General Election

The Cook County Clerk, having completed a canvass of all votes cast for Clerk, Village of Palos Park, hereby certifies the following vote totals:

Candidates	Percentage	Votes
Marie Arrigoni	100%	702
Total:	100%	702

This election having been certified to me as 1 to be elected results in Marie Arrigoni being elected.

Below is the abstract of votes by precinct.

Dated this April 23, 2019.



Karen A. Yarbrough, Cook County Clerk

Township - Clerk, Village of Palos Park

Township	Registered Voters	Ballots Cast	Marie Arrigoni	Total Votes
Lemont	3,878	17	14	14
Palos	6,957	800	688	688
Suburban Cook County Total	10,835	817	702	702

Precinct - Clerk, Village of Palos Park

Precinct	Registered Voters	Ballots Cast	Marie Arrigoni	Total Votes
Lemont 1	1,137	16	13	13
Lemont 3	1,232	0	0	0
Lemont 12	1,509	1	1	1
Palos 2	695	164	153	153
Palos 10	1,112	255	221	221
Palos 11	957	33	29	29
Palos 13	960	90	75	75

Palos 29	971	208	167	167
Palos 37	1,156	18	17	17
Palos 39	1,106	32	26	26
Suburban Cook County Total	10,835	817	702	702

Cook County Clerk's Office

Suburban Cook County Election Results**Official Certificate of Results**[Back to Election Summary Results](#)[Print Results](#)**April 02, 2019 Consolidated General Election**

The Cook County Clerk, having completed a canvass of all votes cast for Commissioner, Village of Palos Park, 4 yr., hereby certifies the following vote totals:

Candidates	Percentage	Votes
G. Darryl Reed	18.13%	470
James Pavlatos	21.75%	564
Dan Polk	21.6%	560
Nicole Milovich-Walters	21.44%	556
Ralph Q. Jones IV	17.08%	443
Total:	100%	2,593

This election having been certified to me as 4 to be elected results in G. Darryl Reed, James Pavlatos, Dan Polk & Nicole Milovich-Walters being elected.

Below is the abstract of votes by precinct.

Dated this April 23, 2019.



Karen A. Yarbrough, Cook County Clerk

Township - Commissioner, Village of Palos Park, 4 yr.

Township	Registered Voters	Ballots Cast	G. Darryl Reed	James Pavlatos	Dan Polk	Nicole Milovich-Walters	Ralph Q. Jones IV	Total Votes
Lemont	3,878	17	12	10	9	9	6	46
Palos	6,957	800	458	554	551	547	437	2,547
Suburban Cook County Total	10,835	817	470	564	560	556	443	2,593

Precinct - Commissioner, Village of Palos Park, 4 yr.

Precinct	Registered Voters	Ballots Cast	G. Darryl Reed	James Pavlatos	Dan Polk	Nicole Milovich-Walters	Ralph Q. Jones IV	Total Votes
Lemont 1	1,137	16	11	9	8	8	6	42
Lemont 3	1,232	0	0	0	0	0	0	0
Lemont 12	1,509	1	1	1	1	1	0	4

Palos 2	695	164	115	132	131	131	54	563
Palos 10	1,112	255	148	181	178	186	158	851
Palos 11	957	33	19	28	22	23	18	110
Palos 13	960	90	48	60	59	55	46	268
Palos 29	971	208	95	121	122	119	143	600
Palos 37	1,156	18	13	13	14	12	5	57
Palos 39	1,106	32	20	19	25	21	13	98
Suburban Cook County Total	10,835	817	470	564	560	556	443	2,593



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

May 13, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Mayor's Commission Appointments:

- Public Health and Safety
- Streets and Public Improvements, Recreation
- Public Property and Buildings
- Accounts and Finances

BACKGROUND/HISTORY:

(65 ILCS 5/4-5-3) (from Ch.24, par.4-5-3

Sec.4-5-3. Except where candidates for commissioner are required to run for a specific office, the council, at the first regular meeting after an election of a member or members, shall designate by a majority vote one commissioner to be commissioner of accounts and finances, one to be commissioner of public health and safety, one to be commissioner of streets and public improvements, who ex officio shall be commissioner of public works and one to be commissioner of public property. This designation may be changed by the council whenever it appears that the public service would be benefited thereby. The mayor shall be commissioner of public affairs.

RECOMMENDED MOTION:

Motion to approve the commission appointments as presented.



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

May 13, 2019

7:30 PM

Kaptur Administrative Center

AGENDA MATTER:

Reconfirm the appointment of Village Support Staff – Village Manager, Villager Engineer, and Village Attorney.

BACKGROUND/HISTORY:

The Village appoints a Village Manager, Village Engineer, and Village Attorney to provide professional services to the Village. Such appointments are made at the time of the swearing in of each new Village Council. A formal contract amendment for the Villager Manager will be brought forward at the June 10, 2019 Village Council meeting.

RECOMMENDED MOTION:

Motion to reconfirm the appointment of Village Support Staff – Richard B. Boehm, Village Manager; Michael Sibrava, Village Engineer; and Klein, Thorpe and Jenkins, Ltd., Village Attorneys.

RESOLUTION NO. 2019-03

**A RESOLUTION APPOINTING VILLAGE SUPPORT STAFF –
VILLAGE MANAGER, VILLAGE ENGINEER, AND
VILLAGE ATTORNEY**

WHEREAS, the Village appoints a Manager, designated the Village Manager, to oversee day to day operations of the Village, an engineer or firm of engineers, designated the Municipal or Village Engineer, to provide engineering services to the Village; and an attorney or firm of attorneys, designated the Municipal or Village Attorney, to provide legal services to the Village.

NOW, THEREFORE, BE IT RESOLVED by the Village Council, of the Village of Palos Park, Cook County, Illinois, Richard B. Boehm is hereby reappointed Village Manager, Michael Sibrava is hereby reappointed Village Engineer, and Klein, Thorpe and Jenkins, Ltd. is hereby appointed Village Attorneys, commencing on the 13th day of May, 2019.

PASSED by the Village Council of the Village of Palos Park, Illinois, this 13th day of May, 2019.

AYES:

NAYS:

ABSENT:

APPROVED by the Mayor of the Village of Palos Park, Illinois, this 13th day of May, 2019.

John F. Mahoney, Mayor

ATTEST:

Marie Arrigoni, Village Clerk