



## 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 06/07/2019

Monday, June 10, 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 May 13, 2019

5) RECOGNITION/PROCLAMATIONS/APPOINTMENTS/PRESENTATION

A. Library Board Reappointments

- Kathy Branigan – term to expire June 2023
- Michael Tannura – term to expire June 2023

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 ratify payment of invoices on the Warrant List dated May 27, 2019 in the amount of \$77,424.89

B. To pass a resolution authorizing the Village Clerk to make certain closed session minutes available for public inspection – First Review 2019 – the resolution states the Village has reviewed closed session minutes and determined that a need for confidentiality still exists as to the executive session minutes set forth on Exhibit “C”

C. To approve *Catholic Charities of the Archdiocese of Chicago – Holy Family Villa Golf Invitational* Raffle License and Raffle Manager Bond Waiver request for raffle to be held August 22, 2019 at Gleneagles Country Club

- D. To approve *Ronald McDonald House Charities of Chicagoland & Northwest Indiana Raffle License and Raffle Manager Bond Waiver* request for raffle to be held July 17, 2019 at Cog Hill Golf & Country Club
- E. To approve renewal of the American Legal Supplemental Service Agreement for the editing and compiling of ordinances into the Village Code Book for the time period June 2019 through May 2024 – The Village will only be charged for the actual updates that are requested by the Village, based on the Ordinances that are approved by the Village each year, which amend the Village Code. It is anticipated that, based on previous Village Code updates, the annual cost will be approximately \$2400.00
- F. To waive bidding and accept the quote from Thomas Dodge Chrysler-Jeep Indiana in the amount of \$28,997.00 for the purchase of a 2019 Dodge Durango Police Model
- G. To approve payment of invoices on the Warrant List dated June 10, 2019 in the amount of \$125,181.49
- H. To approve the Supplemental Warrant List dated June 10, 2019 for manual checks, payroll, and recurring wire transfers in the amount of \$404,645.41

**8) OLD BUSINESS**

**9) BOARD, COMMISSION AND COMMITTEE RECOMMENDATIONS**

**10) INFORMATION & UPDATES**

- A. Public Works and Streets, Recreation Report
  - 1. To approve the proposal from Dav-Com Electric in the amount of \$6,886.00 to repair the lighting system at the METRA Lot
  - 2. To approve the proposal from ConCentric Integration in the amount of \$7,800.00 to provide support services for the SCADA system and computer that controls the Village water system
- B. Building and Public Property Report
  - 1. Building Department Report
  - 2. To consider directing staff to prepare an Ordinance amending the Building Code relative to permit fees
  - 3. To adopt an Ordinance approving a six (6) month extension of the time limit for the validity of a rear yard setback variation (12402 South Ridge Avenue) – the ordinance states on May 10, 2019, the owner of the Subject Property requested a time extension relative to the validity of said rear yard setback variation and the owner of the property has shown good cause as to why the time limit for the validity of said rear yard setback could not be complied with
- 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. To approve the quote from Ultimate Tent Rental Service of Romeoville, IL in the amount of \$16,495.50 to provide tents, electric, flooring, lights and staging at the 2019 Autumn Festival
  
2. To approve the proposal from Proven IT for the purchase of a Laser Fiche Avante Server and Software Program in the amount of \$8,395.00 and an annual cost of \$1,078.00 for the Laser Fiche Software Assurance Plan

**11) ANNOUNCEMENTS**

**12) CITIZENS AND VISITORS COMMENT PERIOD**

**13) ADJOURNMENT OF REGULAR MEETING**

## MINUTES OF THE BOARD OF COMMISSIONERS' MEETING

HELD ON MAY 13, 2019

The Board of Commissioners of the Village of Palos Park, Cook County, Illinois held its regular meeting on Monday, May 13, 2019. Mayor Mahoney called the meeting to order at 7:48 p.m. Answering to roll call were Commissioners Milovich-Walters, Reed, Polk, Pavlatos, and Mayor Mahoney.

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

**APPROVAL OF MINUTES OF THE REGULAR COUNCIL MEETING HELD ON APRIL 22, 2019:** Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to approve the minutes of the Regular Council Meeting held on April 22, 2019 as presented.

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

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

NAYS: -0-

ABSENT: -0-

ABSTAIN: -1- Commissioner Pavlatos

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

**HEARINGS:** None

### CONSENT AGENDA

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

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

- A. approve 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. 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. 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. 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. approve payment of invoices on the Warrant List dated May 13, 2019 in the amount of \$144,509.91
- F. approve the Supplemental Warrant List dated May 13, 2019 for manual checks, payroll, and recurring wire transfers in the amount of \$758,021.11

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

AYES: -5- Commissioners Reed, Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney  
 NAYS: -0-  
 ABSENT: -0-

**OLD BUSINESS:** None

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

**INFORMATION & UPDATES:**

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

ART IN THE PARK: Commissioner Milovich-Walters reminded residents that on Saturday, May 18 from 10 a.m. – 5 p.m. and Sunday, May 19 from noon – 5 p.m. Palos Park will hold the Palos Park Art Festival on the Village Green. Art, food and music will be available both days.

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

Commissioner Reed reported one of the most valuable steps in the permitting process is having the work inspected by the Village inspectors. Permit inspections ensure the work is done safely and per Village Code. These inspections can ease any worry that homeowners may feel during a home improvement project by eliminating mistakes and preventing extensive re-work. Projects are not considered complete until all final inspections are passed.

BUILDING DEPARTMENT REPORT: Commissioner Reed reported the Building Department issued twenty-eight (28) permits from April 19, 2019 – May 6, 2019 resulting in \$15,650.00 in fees. Twenty-four (24) inspections were completed during this time. No occupancy permits were issued.

SOLSMART: The Village of Palos Park received the coveted Solsmart designation along with twenty-two (22) other municipalities and counties in a ceremony held at Argonne National Laboratories on May 9, 2019. Solsmart is a national program designed to recognize communities that have taken key steps to address barriers to solar energy and foster growth in solar markets. The Solsmart designation for Palos Park is yet another example of the Village's commitment to the environment and to the Metropolitan Mayors Caucus' Greenest Region Compact which the Village Council endorsed on February 12, 2018.

**COMMISSIONER OF PUBLIC HEALTH AND SAFETY, DANIEL POLK:**

POLICE ACTIVITY REPORT: Commissioner Polk reported the Police Department received 2,773 calls for service from April 22, 2019 through May 13, 2019. Palos Park Police also issued 48 adjudication tickets, 28 traffic tickets, 39 written warnings, 45 verbal warnings, completed 41 case reports, arrested 6 adults, 0 juveniles, 2 impounds, 43 senior checks, 52 citizen assists and 49 community contact hours.

“COP ON TOP” FOR SPECIAL OLYMPICS: The Palos Park Police Department will join hundreds of law enforcement officers from throughout the state on Friday, May 17 from 5:00 a.m. - noon as they descend on Dunkin Donuts rooftops to raise awareness and donations for the Law Enforcement Torch Run benefitting Special Olympics Illinois. Police officers are scheduled to cover more than 170 Dunkin Donuts rooftops in the Chicago area. Special Olympics is a not-for-profit organization offering year-round sports training and athletic competition in a variety of Olympic-type sports for children and adults with intellectual disabilities, giving them continuing opportunities to develop physical fitness, demonstrate courage, experience joy and participate in a sharing of gifts, skills and friendship with their families, other Special Olympic athletes and the community.

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

**MAYOR’S REPORT:** Mayor Mahoney had no formal report this evening.

**CLERK’S REPORT:**

**PALOS PARK SENIOR CLUB:** Clerk Arrigoni reported Senior Club met today in the lower level of the Recreation Center for their May meeting. Following lunch, Eric Lucy performed for the group. The next scheduled Senior Club meeting is June 10. It will be their annual indoor picnic held upstairs in the gym. Entertainment will be provided by Kara and Jerry Eadie. Please contact Marie at 708.480.4103 for more information and to make lunch reservations. There will be no meeting in July or August.

**MANAGER’S REPORT:**

**NEW IT EQUIPMENT:** Manager Boehm reported the Village has two servers, one for the Police Department and CAPERS and one for the rest of the Village. The current Village server is six years old and has several issues including low space on the C drive, 4 GB of RAM and the hardware warranty expires this month. The Village received two quotes for a single server to replace the two we currently have. The Village’s new IT provider quoted \$27,152.27 which includes installation. The other quote was similar in price for just the server.

Commissioner Reed moved, seconded by Commissioner Polk, to approve 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.

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

AYES: -5- Commissioners Reed, Polk, Milovich-Walters, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

**ELECTION RESULTS:**

Manager Boehm read the official results of the April 2, 2019 Consolidated 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:

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.**

**INSTALLATION OF NEWLY ELECTED OFFICERS BY THE HONORABLE ANNA HELEN DEMACOPOULOS, CIRCUIT JUDGE:** Honorable Anna H. Demacopolos, Circuit Judge swore in Mayor Mahoney, Clerk Arrigoni, and Commissioners Reed, Pavlatos, Polk, and Milovich-Walters for a term that expires in May 2023. Honorable Anna H. Demacopoulos is a judge on the Cook County 15<sup>th</sup> Subcircuit in Illinois. She was elected to the court in 2008. She was retained in 2014 for a term that expires on December 6, 2020.

**FORMAL ACTION TO APPOINT COMMISSIONERS TO COMMISSION POSTS:**

Mayor Mahoney entertained a motion to make the following commission appointments:

- Public Health and Safety – Dan Polk
- Streets and Public Improvements, Recreation – Nicole Milovich-Walters
- Public Property and Buildings – G. Darryl Reed
- Accounts and Finance – James Pavlatos

Commissioner Milovich-Walters, seconded by Commissioner Pavlatos, to approve the commission appointments as presented.

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

AYES: -5- Commissioners Milovich-Walters, Pavlatos, Reed, Polk, and Mayor Mahoney

NAYS:-0-

ABSENT: -0-

**RESOLUTION TO RECONFIRM THE APPOINTMENT OF VILLAGE SUPPORT STAFF – VILLAGE MANAGER, VILLAGE ENGINEER, AND VILLAGE ATTORNEY:**

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

**CITIZENS AND VISITORS COMMENT PERIOD:**

Maria Rogers – Mrs. Rogers invited everyone to stop by the Palos Park Library to view the display case put together by the Palos Historical Society. The Palos Historical Society will also hold their annual Memorial Day ceremony at Oak Hill Cemetery located at 8999 W. 131<sup>st</sup> Street at 11:00 a.m.

**ADJOURNMENT OF REGULAR COUNCIL MEETING:** There being no further business, Commissioner Reed moved, seconded by Commissioner Milovich-Walters, to adjourn the meeting at 8:16 p.m.

Upon voice vote, the motion passed with 5 yes votes.

AYES: -5- Commissioners Reed, Milovich-Walters, Polk, Pavlatos, and Mayor Mahoney

NAYS: -0-

ABSENT: -0-

Respectfully submitted,

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Cathy A. Gabel  
Deputy Village Clerk



Palos Park | Public Library

May 29, 2019

Mayor John Mahoney and Council Members  
Palos Park Village Hall  
8999 W. 123<sup>rd</sup> Street  
Palos Park, IL 60464

Dear Mayor Mahoney and Members of the Council,

The Board of Trustees of the Palos Park Library recommends the reappointment of Kathy Branigan and Michael Tannura for trustee positions to end June 2023.

Kathy is currently serving as secretary of the library board. She is conscientious, and detail minded, qualities that are crucial to the role of secretary. Michael is an avid library user who brings suggestions and thoughtfulness to board meetings. Both trustees are very involved board members, always offering to represent the library at community events

We hope you will reappoint Kathy and Michael at the Council's earliest convenience. Thank you for your cooperation in library affairs.

Sincerely,

Dave Trzcinski  
President, Library Board of Trustees

Cc: Rick Boehm, Village Manager  
Sally Kinney  
Cathy Gabel

12330 Forest Glen Blvd  
Palos Park, Illinois 60464  
(708) 448-1530

**THE VILLAGE OF PALOS PARK**  
**ACCOUNTS PAYABLE WARRANT**  
**FOR MAY 27, 2019**

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

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MAYOR JOHN F. MAHONEY SIGNATURE

ATTEST:

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VILLAGE CLERK MARIE ARRIGONI SIGNATURE

-- Village of Palos Park --  
 DETAIL BOARD REPORT

DATE: 05/21/19  
 TIME: 13:52:37  
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 05/27/2019

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1ST00001	1ST AYD CORPORATION							
PSI274562	05/16/19	01	48 BRAKE PARTS CLEANER/SUPPLY	0122606700			05/27/19	112.08
							INVOICE TOTAL:	112.08
							VENDOR TOTAL:	112.08
AIR00001	AIRY'S INC.							
23052	05/21/19	01	KIMBER LIFT STATION PULL PUMP	5124606720		FY19/FY20	05/27/19	735.64
							INVOICE TOTAL:	735.64
23109	05/16/19	01	RAMSGATE LS SET UP BYPASS PUMP	5124707510			05/27/19	1,314.40
							INVOICE TOTAL:	1,314.40
							VENDOR TOTAL:	2,050.04
ALT00004	ALTORFER INDUSTRIES, INC							
P35C0066518	05/16/19	01	#26 BACKHOE-50W TDIO	0124606708			05/27/19	42.57
							INVOICE TOTAL:	42.57
							VENDOR TOTAL:	42.57
AME0008	AMERICAN LEGAL PUBLISHING CORP							
0128177	05/16/19	01	INTERNET RENEWAL 6/6/19-6/6/20	0120606580			05/27/19	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
CAL00001	CALL ONE							
05/15/19	05/21/19	01	708-923-6021 05/15-06/14/19	5124707200			05/27/19	1,163.46
		02	708-923-61021 05/15-06/14/19	5224707200				290.86
		03	SCADA SYSTEM 05/15-06/14/19	5224707200				268.67
		04	T-1 LINE 05/15-06/14/19	0120707200				249.72
		05	T-1 LINE 05/15-06/14/19	0122707200				195.09
		06	T-1 LINE 05/15-06/14/19	0124707200				93.64
		07	T-1 LINE 05/15-06/14/19	0125707200				62.43



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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIN00001			CINTAS					
4021765178	05/16/19	02	UNIFORM RNTL W/E 05/13/19	5124707300			05/27/19	50.82
		03	UNIFORM RNTL W/E 05/13/19	0124707300				72.21
							INVOICE TOTAL:	131.58
							VENDOR TOTAL:	131.58
C000001			G COOPER OIL COMPANY INC					
31796	05/16/19	01	1 DRUM	0122606700			05/27/19	25.00
		02	1 DRUM	0124606700				25.00
		03	SW30 OIL SYNTH	0122606700				344.52
		04	15W40 OIL	0124606700				446.82
							INVOICE TOTAL:	841.34
							VENDOR TOTAL:	841.34
C0W00002			DENISE COWAN					
190509	05/16/19	01	REIMB BEAUTIFICATION FLOWERS	2624606900			05/27/19	283.89
							INVOICE TOTAL:	283.89
							VENDOR TOTAL:	283.89
DAV00004			DAV-COM ELECTRIC, INC					
205018	05/21/19	01	TROUBLE SHOOT PRKNG LOT LIGHTS	5324606990			FY19/FY20 05/27/19	500.00
							INVOICE TOTAL:	500.00
205019	05/21/19	01	MATERIAL F/PARKING LOT LIGHTS	5324606990			FY19/FY20 05/27/19	641.00
							INVOICE TOTAL:	641.00
							VENDOR TOTAL:	1,141.00
EAG00001			THE EAGLE UNIFORM CO., INC.					
276886	05/16/19	01	U/A KOTSIANIS-MISC EQUIPMENT	0122707300			UA 05/27/19	264.50
							INVOICE TOTAL:	264.50
276888	05/16/19	01	U/A KOTSIANIS-LTHR BADGE CLIP	0122707300			UA 05/27/19	19.50
							INVOICE TOTAL:	19.50

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EAG00001	THE EAGLE UNIFORM CO., INC.							
277013	05/16/19	01	U/A MILLER-L/S SHIRT	0122707300			05/27/19	81.00
							INVOICE TOTAL:	81.00
277091	05/21/19	01	U/A HOWE-VEST CARRIER, MISC	0122707300			05/27/19	237.50
							INVOICE TOTAL:	237.50
							VENDOR TOTAL:	602.50
EBE0001	PALOS ACE HARDWARE							
297339	05/21/19	01	REPEL, RU CNTRL PUMP, BLEACH	5224707510		FY19/FY20	05/27/19	59.33
							INVOICE TOTAL:	59.33
297495	05/21/19	01	NUMBER LETTER MYLAR	5224707510		FY19/FY20	05/27/19	10.76
							INVOICE TOTAL:	10.76
297712	05/16/19	01	BATTERIES F/OPENERS, RBBRHD KY	0122606711			05/27/19	33.93
							INVOICE TOTAL:	33.93
297724	05/16/19	01	2 SINGLE CUT KEYS	0122606711			05/27/19	4.98
							INVOICE TOTAL:	4.98
297768	05/16/19	01	ALL WEATHER CEMENT	2328848020			05/27/19	40.49
							INVOICE TOTAL:	40.49
							VENDOR TOTAL:	149.49
ENV0001	ETP LABS INC							
19-133823	05/21/19	01	COLIFORM SAMPLES 04/04&04/18	5224605620		FY19/FY20	05/27/19	54.00
							INVOICE TOTAL:	54.00
							VENDOR TOTAL:	54.00
FER00005	KATHLEEN FERN							
190620	05/16/19	01	2019 CONCERT IN PARK ENTRTNMNT	0132606000			05/27/19	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
FLEETPRIDE, INC.								
27051819	05/16/19	01	UNIT#2 AND STOCK-BOLTED ALARM	0124606700			05/27/19	57.00
			INVOICE TOTAL:					57.00
			VENDOR TOTAL:					57.00
G&H00001 G & H IMPORT AUTO PARTS INC.								
773311/770585	05/21/19	01	UNIT#30 FENDER SET/RTN #18 CRE	0124606700		FY19/FY20	05/27/19	497.00
			INVOICE TOTAL:					497.00
774001	05/16/19	01	VEH#253-BATTERY	0122606700			05/27/19	141.73
			INVOICE TOTAL:					141.73
774080	05/16/19	01	4 CABIN AIR FILTERS/SUPPLIES	0122606700			05/27/19	55.84
			INVOICE TOTAL:					55.84
			VENDOR TOTAL:					694.57
HANCOCK ENGINEERING								
19-0366	05/21/19	01	#5 AT 12300 S 80TH AVE	0125606605		FY19/FY20	05/27/19	140.00
			INVOICE TOTAL:					140.00
			VENDOR TOTAL:					140.00
HANSEN LANDSCAPES								
3097	05/16/19	01	SPRING FLOWERS	0126707990			05/27/19	285.00
			INVOICE TOTAL:					285.00
			VENDOR TOTAL:					285.00
HAWKINS, INC.								
4491844	05/16/19	01	74 GA AZONE 15, FRT, FRT CHR	5224606990			05/27/19	244.82
			INVOICE TOTAL:					244.82
			VENDOR TOTAL:					244.82
HOLLAND & KNIGHT LLP								

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HOL00001			HOLLAND & KNIGHT LLP					
5827975	05/21/19	01	MATTER 092346.00006	0125606620		FY19/FY20	05/27/19	2,313.50
						INVOICE TOTAL:		2,313.50
						VENDOR TOTAL:		2,313.50
HOU00001			HOUSEAL LAVIGNE ASSOCIATES					
4134	05/21/19	01	WESTERN GRWTH MASTER PLAN	0125606620		WST GROWTH	05/27/19	1,232.28
						INVOICE TOTAL:		1,232.28
						VENDOR TOTAL:		1,232.28
ILL00036			ILLINOIS PUBLIC WORKS MUTUAL					
241	05/16/19	01	RENEWAL 01/01-12/31/19	0124606810			05/27/19	100.00
						INVOICE TOTAL:		100.00
						VENDOR TOTAL:		100.00
IMA00005			IMAGE SYSTEMS & BUSINESS					
287526	05/16/19	01	B/W CHARGE 05/07-06/06/19	0122606990			05/27/19	38.20
						INVOICE TOTAL:		38.20
287949	05/16/19	01	CONTRACT 05/15-06/14/19	0122606990			05/27/19	147.50
						INVOICE TOTAL:		147.50
						VENDOR TOTAL:		185.70
INT00007			INTERGOVERNMENTAL RISK					
SALES0017500	05/21/19	01	CLAIM#175432-01 DOG BITE/CRUZ	0122606000		FY19/FY20	05/27/19	1,500.94
						INVOICE TOTAL:		1,500.94
						VENDOR TOTAL:		1,500.94
JPC00001			THE J.P. COOKE CO					
567161	05/21/19	01	4 STAMPS F/EVIDENCE ROOM	0122707010		FY19/FY20	05/27/19	90.84
						INVOICE TOTAL:		90.84
						VENDOR TOTAL:		90.84

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 TIME: 13:52:37  
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INVOICES DUE ON/BEFORE 05/27/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
KIN00007	SALLY KINNEY							
100430	05/21/19	01	REIMB F/HR ESSENTIALS-CORNELL	0121606810		FY19/FY20	05/27/19	2,520.00
						INVOICE TOTAL:		2,520.00
						VENDOR TOTAL:		2,520.00
KON00006	KONICA MINOLTA BUSINESS							
9005660655	05/21/19	01	BXW COPIES STAFF OFFICE	0126606990		FY19/FY20	05/27/19	1.04
		02	COLOR COPIES STAFF OFFICE	0126606990		FY19/FY20		14.91
		03	BXW COPIES RGSTRN OFFICE	0126606990		FY19/FY20		4.46
		04	COLOR COPIES RGSTRN OFFICE	0126606990		FY19/FY20		12.43
						INVOICE TOTAL:		32.84
9005665206	05/16/19	01	DIGITAL SPPT SERV-STAFF OFF	0126606990			05/27/19	14.52
		02	DIGITAL SPPT SERV-REG OFF	0126606990				14.52
						INVOICE TOTAL:		29.04
						VENDOR TOTAL:		61.88
MAG00006	MAGIC OF GARY KANTOR							
190507	05/21/19	01	HOCUS POCUS MAGIC 04/29/19	0126606220		FY19/FY20	05/27/19	16.50
						INVOICE TOTAL:		16.50
						VENDOR TOTAL:		16.50
MAJ00001	MICHAEL MAJEWSKI							
190521	05/21/19	01	REIMBURSEMENT F/MONITOR STAND	0122606700			05/27/19	37.74
						INVOICE TOTAL:		37.74
						VENDOR TOTAL:		37.74
MCN00003	SHAYLIN MCNAMARA							
000001	05/21/19	01	IRISH DANCE CLASS#264.21	0126606991		FY19/FY20	05/27/19	280.00
						INVOICE TOTAL:		280.00
						VENDOR TOTAL:		280.00

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INVOICES DUE ON/BEFORE 05/27/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MEN00005			MENARDS					
48488	05/21/19	01	CAULK GUN	0127926711		FY19/FY20	05/27/19	1.99
		02	QUAD MAX CAULK	0127926711		FY19/FY20		7.99
		03	ANT SHIELD SPRAY	0127926711		FY19/FY20		2.99
		04	SPONGES/9 PACK	0127927760		FY19/FY20		6.97
						INVOICE TOTAL:		19.94
49595	05/16/19	01	15" FLAGS, LIME, TAPE	2328848020		INVOICE TOTAL:	05/27/19	22.78
						INVOICE TOTAL:		22.78
49957	05/16/19	01	GLUE, PIN, LOCK,TIES, BLADE	0124606708		INVOICE TOTAL:	05/27/19	94.58
						INVOICE TOTAL:		94.58
49960	05/16/19	01	BLEACH, REFLECTORS	0124606708		INVOICE TOTAL:	05/27/19	10.56
						INVOICE TOTAL:		10.56
						VENDOR TOTAL:		147.86
MID00003			MIDAMERICAN ENERGY COMPANY					
9478597	05/21/19	01	12701 KINVARRA 03/21-04/19/19	5124606400		FY19/FY20	05/27/19	205.50
						INVOICE TOTAL:		205.50
						VENDOR TOTAL:		205.50
NIC0001			NICOR GAS					
190503	05/21/19	01	133 FOREST EDGE 04/03-05/02/19	5124606410		FY19/FY20	05/27/19	31.23
						INVOICE TOTAL:		31.23
190503A	05/21/19	01	40 RAMSGATE 04/02-05/02/19	5124606410		FY19/FY20	05/27/19	32.49
						INVOICE TOTAL:		32.49
190503C	05/21/19	01	12222 WILL COOK 04/03-05/02/19	5124606410		FY19/FY20	05/27/19	102.51
						INVOICE TOTAL:		102.51
190506	05/21/19	01	10057 W 125TH 04/04-05/05/19	5224606410		FY19/FY20	05/27/19	109.01
						INVOICE TOTAL:		109.01

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NIC0001 190508	05/21/19	01	GAS/REC 04/02-05/02/19	0127926410		FY19/FY20 INVOICE TOTAL:	05/27/19	391.48 391.48
190508A	05/21/19	01	GAS/GARAGE 04/02-05/02/19	0127936410		FY19/FY20 INVOICE TOTAL:	05/27/19	147.86 147.86
190508B	05/21/19	01	GAS/KAPTUR 04/05-05/07/19	0127916410		FY19/FY20 INVOICE TOTAL: VENDOR TOTAL:	05/27/19	544.89 544.89 1,359.47
PAL00030	PALOS PARK SENIOR CLUB							
55858	05/21/19	01	05/13/19 SNR CLUB MEETING	0121606990		INVOICE TOTAL: VENDOR TOTAL:	05/27/19	189.75 189.75 189.75
QUI0002	QUILL CORPORATION							
7164142	05/16/19	01	PPR,950&952 HP 4PK, HGLHTR	0122707010		INVOICE TOTAL: VENDOR TOTAL:	05/27/19	274.42 274.42 274.42
RAY0001	RAY O'HERRON CO., INC.							
1925666-IN	05/16/19	01	U/A KACZMARCZYK-GLOCK 42 380	0122707300		INVOICE TOTAL: VENDOR TOTAL:	05/27/19	319.00 319.00 319.00
REG0001	THE REGIONAL NEWS							
9835	05/16/19	01	GRADUATION AD WK OF 05/09/19	0121707990		INVOICE TOTAL: VENDOR TOTAL:	05/27/19	189.00 189.00 189.00
ROS0001	ROSCOE							

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ROS0001	ROS001							
1590610	05/16/19	01	MATS/REC 05/08/19	0127926990			05/27/19	35.53
							INVOICE TOTAL:	35.53
							VENDOR TOTAL:	35.53
SIR00001	SIR001							
0400445-IN	05/21/19	01	EVIDENCE BAGS	0122707510			05/27/19	37.92
							INVOICE TOTAL:	37.92
							VENDOR TOTAL:	37.92
SKI00002	MARGUERITE SKIMEL							
2003840.002	05/16/19	01	REFUND SHIPSHAWANA TRIP	0106353502			05/27/19	140.00
							INVOICE TOTAL:	140.00
							VENDOR TOTAL:	140.00
SOU0001	SOUTHWEST CENTRAL DISPATCH							
190515	05/21/19	01	ASSESSMENT/JUNE2019	0122606800			05/27/19	16,299.61
							INVOICE TOTAL:	16,299.61
190515A	05/21/19	01	JUNE2019 CHRG 2 GI TABLETS	2728828010			05/27/19	84.88
							INVOICE TOTAL:	84.88
							VENDOR TOTAL:	16,384.49
STA00005	STATE TREASURER							
55582	05/21/19	01	RT83/CAL SAG/MRTZ JAN-MAR2019	0124606731			05/27/19	341.64
							INVOICE TOTAL:	341.64
							VENDOR TOTAL:	341.64
STA00016	STAPLES BUSINESS ADVANTAGE							
8054325928	05/21/19	01	1 TONER F/FAX MACHINE	0122707010			05/27/19	53.99
							INVOICE TOTAL:	53.99
							VENDOR TOTAL:	53.99

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INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
STA00026 START GROUP								
S019-4-39	05/21/19	01	FIT TESTING/REC STAFF	0126707920		FY19/FY20	05/27/19	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:		325.00
STR00008 STRAND ASSOCIATES, INC								
0148318	05/21/19	01	PROF SRV MAR 1-31 PAVER PATIO	0128868110		FY19/FY20	05/27/19	1,264.32
						INVOICE TOTAL:		1,264.32
						VENDOR TOTAL:		1,264.32
SWI00002 NANCY SWINGLE								
2003844.002	05/16/19	01	REFUND F/SHIPSHAWANA TRIP	0106353502			05/27/19	40.00
						INVOICE TOTAL:		40.00
						VENDOR TOTAL:		40.00
THE00014 THE BANK OF NEW YORK MELLON								
PALOSPKDC06/2019	05/21/19	01	INTEREST/DEBT SRS2006-WST END	1000585801			05/27/19	5,864.00
						INVOICE TOTAL:		5,864.00
PALOSPKGOB04/2019								
	05/21/19	01	INTEREST/GO BOND2004-WTR&SWR	5224585801			05/27/19	328.00
		02	INTEREST/GO BOND2004-WTR&SWR	5124585801				492.00
						INVOICE TOTAL:		820.00
PALOSPKGOB05/2019								
	05/21/19	01	INTEREST GO BOND SRS05-WTR&SWR	5224585801			05/27/19	340.20
		02	INTEREST GO BOND SRS05-WTR&SWR	5124585801				368.55
						INVOICE TOTAL:		708.75
						VENDOR TOTAL:		7,392.75
THE00015 THE BANK OF NEW YORK MELLON								
PALOSPK10A/2019	05/21/19	01	INT/GO BONDS SRS2010A WTR RSVR	5224585843			05/27/19	23,310.00
						INVOICE TOTAL:		23,310.00
						VENDOR TOTAL:		23,310.00

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INVOICES DUE ON/BEFORE 05/27/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TIR0001	TIRE SERVICES COMPANY							
248617	05/16/19	01	VEH#263-2 NEW TIRES	0124606700			05/27/19	346.81
							INVOICE TOTAL:	346.81
							VENDOR TOTAL:	346.81
UNI0006	UNITED RADIO COMMUNICATIONS							
106017370-1	05/16/19	01	VEH#266-MISC EQUIPMENT	2728828030			05/27/19	509.55
							INVOICE TOTAL:	509.55
106017371-1	05/16/19	01	VEH#266-MISC EQUIPMENT	2728828030			05/27/19	499.55
							INVOICE TOTAL:	499.55
							VENDOR TOTAL:	1,009.10
VAS00005	CHARLENE VASILIEVAS							
2003842.002	05/16/19	01	REFUND SHIPSHAWANA TRIP	0106353502			05/27/19	90.00
							INVOICE TOTAL:	90.00
							VENDOR TOTAL:	90.00
VER00001	VERIZON WIRELESS							
9829182109	05/21/19	01	MOBILE 04/02-05/01/19	5224707210			FY19/FY20 05/27/19	269.32
		02	MOBILE 04/02-05/01/19	5124707210			FY19/FY20	160.00
		03	MOBILE 04/02-05/01/19	0126707210			FY19/FY20	145.10
		04	MOBILE 04/02-05/01/19	0124707210			FY19/FY20	366.78
		05	MOBILE 04/02-05/01/19	0122707210			FY19/FY20	414.30
		06	DEPARTMENT/COMMISSIONER TABLET	0121707990			FY19/FY20	216.06
		07	MAYOR TABLET	0120707990			FY19/FY20	36.01
		08	MOBILE 04/02-05/01/19	0120707210			FY19/FY20	360.94
							INVOICE TOTAL:	1,968.51
							VENDOR TOTAL:	1,968.51
WOR00003	WORTH MOR DOORS							
9663	05/16/19	01	REPLACE SPRINGS	0127936990			05/27/19	575.00
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	575.00

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZEB00001	ZACK ZEBROWSKI	05/21/19	01	PIANO LESSONS	04/11, 04/18	0126606220	FY19/FY20	05/27/19	85.50
							INVOICE TOTAL:		85.50
							VENDOR TOTAL:		85.50
							TOTAL ALL INVOICES:		77,424.89

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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 05/27/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	RECREATION DEPT		
SKI00002	MARGUERITE SKIMEL		140.00
SWI00002	NANCY SWINGLE		40.00
VAS00005	CHARLENE VASILIEVAS		90.00
	RECREATION DEPT		270.00
20	ADMINISTRATION DEPARTMENT		
AME00008	AMERICAN LEGAL PUBLISHING CORP	169.85	250.00
CAL00001	CALL ONE		2,119.28
VER00001	VERIZON WIRELESS		396.95
	ADMINISTRATION DEPARTMENT		2,766.23
21	PUBLIC AFFAIRS DEPARTMENT		
KIN00007	SALLY KINNEY		2,520.00
PAL00030	PALOS PARK SENIOR CLUB		189.75
REG0001	THE REGIONAL NEWS	137.13	189.00
VER00001	VERIZON WIRELESS		216.06
	PUBLIC AFFAIRS DEPARTMENT		3,114.81
22	POLICE DEPARTMENT		
1ST00001	1ST AYD CORPORATION	556.88	112.08
CAL00001	CALL ONE		313.71
COO0001	G COOPER OIL COMPANY INC	2,397.04	369.52
EAG00001	THE EAGLE UNIFORM CO., INC.	210.00	602.50
EBE0001	PALOS ACE HARDWARE	50.38	38.91
G&H00001	G & H IMPORT AUTO PARTS INC.	513.09	197.57
IMA00005	IMAGE SYSTEMS & BUSINESS	382.22	185.70
INT00007	INTERGOVERNMENTAL RISK		1,500.94
JPC00001	THE J.P. COOKE CO		90.84
MAJ00001	MICHAEL MAJEWSKI		37.74
QUI0002	QUILL CORPORATION		274.42
RAY0001	RAY O'HERRON CO., INC.	425.94	319.00
SIR00001	SIRCHIE	185.74	37.92
SOU0001	SOUTHWEST CENTRAL DISPATCH	16,314.49	16,299.61
STA00016	STAPLES BUSINESS ADVANTAGE	1,483.79	53.99
VER00001	VERIZON WIRELESS		414.30
	POLICE DEPARTMENT		20,848.75

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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
24	PUBLIC WORKS DEPARTMENT		
ALT00004	ALTORFER INDUSTRIES, INC	2,706.77	42.57
CAL00001	CALL ONE		150.22
CHI00040	CHICAGO PARTS & SOUND, LLC	300.93	226.14
CIN00001	CINTAS	457.01	80.76
COO0001	G COOPER OIL COMPANY INC	2,397.04	471.82
FLE00001	FLEETPRIDE, INC.		57.00
G&H00001	G & H IMPORT AUTO PARTS INC.	513.09	497.00
ILL00036	ILLINOIS PUBLIC WORKS MUTUAL		100.00
MEN00005	MENARDS	242.07	105.14
STA00005	STATE TREASURER		341.64
STA00026	START GROUP		165.00
TIR0001	TIRE SERVICES COMPANY	501.25	346.81
VER00001	VERIZON WIRELESS		366.78
	PUBLIC WORKS DEPARTMENT		2,950.88
25	BUILDING DEPARTMENT		
CAL00001	CALL ONE		100.21
HAN00015	HANCOCK ENGINEERING	665.00	140.00
HOL00001	HOLLAND & KNIGHT LLP	4,840.75	2,313.50
HOU00001	HOUSEAL LAVIGNE ASSOCIATES		1,232.28
	BUILDING DEPARTMENT		3,785.99
26	RECREATION DEPARTMENT		
CAL00001	CALL ONE		50.00
HAN00016	HANSEN LANDSCAPES	235.00	285.00
KON00006	KONICA MINOLTA BUSINESS	8.03	61.88
MAG00006	MAGIC OF GARY KANTOR		16.50
MCN00003	SHAYLIN MCNAMARA		280.00
STA00026	START GROUP		65.00
VER00001	VERIZON WIRELESS		145.10
ZEB00001	ZACK ZEBROWSKI		85.50
	RECREATION DEPARTMENT		988.98
27	PUBLIC GROUNDS		
MEN00005	MENARDS	242.07	19.94

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 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 05/27/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
27	PUBLIC GROUNDS		
NIC0001	NICOR GAS	449.01	1,084.23
ROS0001	ROSCOE	761.22	35.53
WOR00003	WORTH MOR DOORS		575.00
	PUBLIC GROUNDS		1,714.70
28	CAPITAL EXPENDITURE DEPARTMENT		
STR00008	STRAND ASSOCIATES, INC		1,264.32
	CAPITAL EXPENDITURE DEPARTMENT		1,264.32
29	FINANCE DEPARTMENT		
CAL00001	CALL ONE		50.00
	FINANCE DEPARTMENT		50.00
32	PALOS PARK FESTIVALS		
FER00005	KATHLEEN FERN		1,000.00
	PALOS PARK FESTIVALS		1,000.00
LAND ACQUISITION & RECREATION			
00	LAND ACQUISITION & RECREATION		
THE00014	THE BANK OF NEW YORK MELLON		5,864.00
	LAND ACQUISITION & RECREATION		5,864.00
1/2% SALES TAX FUND			
28			
EBE0001	PALOS ACE HARDWARE	50.38	40.49
MEN00005	MENARDS	242.07	22.78
			63.27

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INVOICES DUE ON/BEFORE 05/27/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
BEAUTIFICATION FUND			
24	BEAUTIFICATION FUND		
COW00002	DENISE COWAN		283.89
	BEAUTIFICATION FUND		283.89
POLICE ASSET FORFEITURE FUND			
28	CAPITAL EXPENDITURES		
SOU0001	SOUTHWEST CENTRAL DISPATCH	16,314.49	84.88
UNI00006	UNITED RADIO COMMUNICATIONS		1,009.10
	CAPITAL EXPENDITURES		1,093.98
SEWER FUND			
24	SEWER FUND		
AIR00001	AIRY'S INC.	14,340.08	2,050.04
CAL00001	CALL ONE		1,213.46
CIN00001	CINTAS	457.01	50.82
MID00003	MIDAMERICAN ENERGY COMPANY	4,331.77	205.50
NIC0001	NICOR GAS	449.01	166.23
THE00014	THE BANK OF NEW YORK MELLON		860.55
VER00001	VERIZON WIRELESS		160.00
	SEWER FUND		4,706.60
WATER FUND			
24	WATER FUND		
CAL00001	CALL ONE		697.05
EBE0001	PALOS ACE HARDWARE	50.38	70.09
ENV0001	ETP LABS INC		54.00
HAW00003	HAWKINS, INC.		244.82
NIC0001	NICOR GAS	449.01	109.01
STA00026	START GROUP		95.00
THE00014	THE BANK OF NEW YORK MELLON		668.20
THE00015	THE BANK OF NEW YORK MELLON		23,310.00
VER00001	VERIZON WIRELESS		269.32
	WATER FUND		25,517.49

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INVOICES DUE ON/BEFORE 05/27/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
DAV00004	DAV-COM ELECTRIC, INC		1,141.00
	COMMUTER LOT FUND		1,141.00
	TOTAL ALL DEPARTMENTS		77,424.89

**RESOLUTION NO. 2019-R-05**

**A RESOLUTION AUTHORIZING THE VILLAGE CLERK TO MAKE CERTAIN CLOSED SESSION MEETING MINUTES AVAILABLE FOR PUBLIC INSPECTION – FIRST REVIEW 2019**

**WHEREAS**, The Village Council of the Village of Palos Park has met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act (the “Act”), a list of said executive session meeting dates being attached hereto as Exhibit “A” and made a part hereof; and

**WHEREAS**, as required by the act, the Village Clerk has kept written minutes of all such executive sessions; and

**WHEREAS**, pursuant to 5 ILCS 120/2.06(c), the Village Council has met in closed session to review closed session minutes; and

**WHEREAS**, the Village Council has previously made available for public inspection certain executive session minutes, a list of said disclosed executive session minutes being attached hereto as Exhibit “B”, and made a part hereof; and

**WHEREAS**, the Village Council has determined that a need for confidentiality still exists as to the executive session minutes from the closed session meetings set forth on Exhibit “C”, attached hereto and made a part hereof; and

**WHEREAS**, the Village Council has further determined that the minutes of the closed session meetings listed on Exhibit “D”, attached hereto and made a part hereof, no longer require confidential treatment and should be made available for public inspection;

**NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF THE VILLAGE OF PALOS PARK, COOK COUNTY, ILLINOIS**, as follows:

**SECTION 1:** The executive session minutes from those meetings set forth on Exhibit “D” attached hereto are hereby released.

**SECTION 2:** The Village Clerk is hereby authorized and directed to make the minutes from those meetings set forth on Exhibit “D”: available for inspection and copying in accordance with the standing procedures of the Clerk’s Office.

**SECTION 3:** This resolution shall be in full force and effect from and after its adoption and approval as provided by law.

**ADOPTED** this 10<sup>th</sup> day of June, 2019 pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

**APPROVED** by me this 10<sup>th</sup> day of June, 2019.

---

John F. Mahoney, Mayor

ATTEST:

---

Marie Arrigoni, Village Clerk



**EXHIBIT "B"**

**LIST OF EXECUTIVE SESSION MINUTES  
PREVIOUSLY APPROVED FOR DISCLOSURE**

OCTOBER 14, 1996	PARTIAL
JANUARY 27, 1997	PARTIAL
FEBRUARY 10, 1997	PARTIAL
MARCH 10, 1997	PARTIAL
APRIL 14, 1997	PARTIAL
NOVEMBER 10, 1997	PARTIAL
JANUARY 6, 1998	PARTIAL
MARCH 3, 1998	PARTIAL
MARCH 9, 1998	PARTIAL
APRIL 13, 1998	PARTIAL
MAY 11, 1998	PARTIAL
OCTOBER 12, 1998	PARTIAL
JULY 10, 2000	PARTIAL
OCTOBER 8, 2001	PARTIAL

## EXHIBIT "C"

### LIST OF EXECUTIVE SESSION MINUTES TO REMAIN CONFIDENTIAL

NOVEMBER 29, 1995 DECEMBER 11, 1995	JANUARY 10, 2000 JANUARY 24, 2000 FEBRUARY 14, 2000 FEBRUARY 28, 2000 MARCH 13, 2000 MARCH 27, 2000 APRIL 10, 2000 APRIL 24, 2000 JUNE 26, 2000 JULY 10, 2000 JULY 24, 2000	JANUARY 10, 2005 JANUARY 24, 2005 MARCH 14, 2005 APRIL 11, 2005 MAY 23, 2005 JUNE 13, 2005 SEPTEMBER 26, 2005 OCTOBER 10, 2005 NOVEMBER 14, 2005 DECEMBER 12, 2005	APRIL 12, 2010 AMENDED APRIL 26, 2010 AMENDED MAY 24, 2010 JUNE 28, 2010 AUGUST 9, 2010 SEPTEMBER 13, 2010 DECEMBER 13, 2010  FEBRUARY 14, 2011 FEBRUARY 28, 2011 APRIL 11, 2011 MAY 23, 2011  APRIL 9, 2012 SEPTEMBER 24, 2012 DECEMBER 10, 2012  JUNE 10, 2013  SEPTEMBER 8, 2014  NOVEMBER 9, 2015  JANUARY 11, 2016 JANUARY 25, 2016 MARCH 14, 2016 MARCH 28, 2016 APRIL 25, 2016 AUGUST 22, 2016
JUNE 10, 1996 JUNE 24, 1996 AUGUST 12, 1996 SEPTEMBER 9, 1996 SEPTEMBER 23, 1996 OCTOBER 14, 1996	AUGUST 28, 2000 SEPTEMBER 25, 2000 OCTOBER 23, 2000 NOVEMBER 13, 2000 NOVEMBER 27, 2000 DECEMBER 11, 2000	JANUARY 9, 2006 MARCH 13, 2006 APRIL 24, 2006 MAY 23, 2006 JULY 10, 2006 JULY 24, 2006 AUGUST 14, 2006 AUGUST 28, 2006 SEPTEMBER 11, 2006 SEPTEMBER 25, 2006 OCTOBER 9, 2006 OCTOBER 23, 2006 NOVEMBER 13, 2006 NOVEMBER 27, 2006	
JANUARY 27, 1997 FEBRUARY 10, 1997 FEBRUARY 21, 1997 MARCH 10, 1997 MARCH 17, 1997 APRIL 14, 1997 APRIL 28, 1997	JANUARY 8, 2001 JANUARY 22, 2001 FEBRUARY 12, 2001 FEBRUARY 26, 2001 MARCH 12, 2001 MARCH 26, 2001 APRIL 9, 2001		
MAY 12, 1997 JUNE 23, 1997 JULY 15, 1997 JULY 28, 1997 AUGUST 25, 1997 SEPTEMBER 8, 1997 SEPTEMBER 22, 1997 OCTOBER 13, 1997 NOVEMBER 10, 1997 DECEMBER 9, 1997	APRIL 23, 2001 MAY 14, 2001 MAY 29, 2001 AUGUST 13, 2001 SEPTEMBER 24, 2001 OCTOBER 8, 2001 NOVEMBER 13, 2001	JANUARY 22, 2007 FEBRUARY 12, 2007 FEBRUARY 26, 2007 MARCH 26, 2007 APRIL 9, 2007 APRIL 23, 2007 JUNE 11, 2007 JUNE 25, 2007 JULY 9, 2007 AUGUST 13, 2007 OCTOBER 22, 2007 DECEMBER 10, 2007 FEBRUARY 25, 2008	
JANUARY 6, 1998 JANUARY 12, 1998 FEBRUARY 23, 1998	JANUARY 14, 2002 APRIL 22, 2002 JUNE 10, 2002 AUGUST 8, 2002 AUGUST 26, 2002 SEPTEMBER 3, 2002 MARCH 24, 2008 NOVEMBER 25, 2002 DECEMBER 10, 2002		
MARCH 3, 1998 MARCH 9, 1998 APRIL 13, 1998 MAY 11, 1998 MAY 26, 1998 JUNE 8, 1998 JUNE 22, 1998 JULY 13, 1998 JULY 27, 1998 AUGUST 10, 1998 OCTOBER 12, 1998 OCTOBER 26, 1998 DECEMBER 14, 1998 JANUARY 11, 1999 FEBRUARY 16, 1999 JUNE 28, 1999 JULY 26, 1999 AUGUST 9, 1999 AUGUST 23, 1999 SEPTEMBER 13, 1999 SEPTEMBER 27, 1999 OCTOBER 11, 1999 OCTOBER 25, 1999 NOVEMBER 8, 1999 DECEMBER 13, 1999	JANUARY 27, 2003 FEBRUARY 10, 2003 FEBRUARY 24, 2003 APRIL 28, 2003 MAY 7, 2003 MAY 12, 2003 JUNE 9, 2003 JULY 28, 2003 AUGUST 25, 2003 OCTOBER 27, 2003 FEBRUARY 9, 2004 MARCH 8, 2004 APRIL 12, 2004 APRIL 26, 2004 JUNE 14, 2004 JUNE 28, 2004 JULY 12, 2004 AUGUST 9, 2004 SEPTEMBER 13, 2004 NOVEMBER 22, 2004	APRIL 28, 2008 JUNE 9, 2008 JUNE 23, 2008 JULY 14, 2008 AUGUST 25, 2008 SEPTEMBER 8, 2008 OCTOBER 13, 2008 OCTOBER 27, 2008 NOVEMBER 24, 2008  MARCH 9, 2009 SEPTEMBER 14, 2009 SEPTEMBER 28, 2009 NOVEMBER 9, 2009 NOVEMBER 23, 2009  JANUARY 11, 2010 FEBRUARY 8, 2010 FEBRUARY 22, 2010 MARCH 22, 2010 APRIL 5, 2010 APRIL 12, 2010 APRIL 26, 2010 MAY 24, 2010	

**EXHIBIT "D"**

**LIST OF EXECUTIVE SESSION MINUTES NOT PREVIOUSLY APPROVED FOR  
DISCLOSURE, BUT NOW APPROVED FOR DISCLOSURE**

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

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

Rev. Msgr. Michael M. Boland  
721 N. LaSalle Dr.  
Chicago, Illinois 60654

Catholic Charities of the Archdiocese of Chicago  
721 N. LaSalle Dr.  
Chicago, Illinois 60654

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

2,200+ # of members      100+ # of years in existence

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

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

From date of license is issued to August 22, 2019  
Dates during which raffle chances are to be sold or issued

750  
Maximum number of raffle tickets to be sold

August 22, 2019  
Time of determination of winning chances

Gleneagles Golf Course, 13070 McCarthy Rd., Lemont IL 60439  
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.

M. M. Boland  
Signature of presiding officer of the organization  
Rev. Msgr. Michael M. Boland  
Administrator, President & CEO

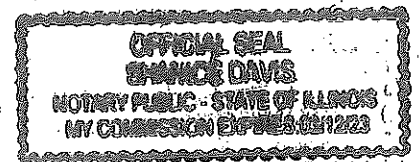
5/15/19  
Date

Michele Bianchi 5/15/19  
Signature of Assistant Secretary (if one)      Date  
Michele Bianchi

Subscribed and sworn to before me this 15th day of May, 2019

Sharonne Davis  
Notary Public

SEAL:



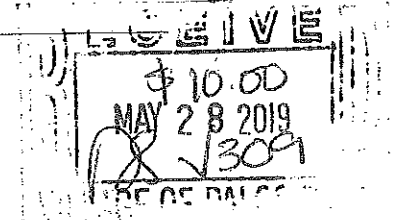
License Fee (\$10)

Raffle Manager Bond      Received/Waived

Village Clerk

Approved/Denied

Date (approved or Denied)



— 9TH ANNUAL —

#000



**Holy Family Villa**  
**Msgr. John Kuzinskas**  
GOLF INVITATIONAL  
**Thursday, August 22, 2019**  
Gleneagles Country Club, Lemont, IL

**GRAND RAFFLE**  
One ticket for \$20, or three for \$50

FIRST PRIZE	\$1,000
SECOND PRIZE	\$500
THIRD PRIZE	\$400
FORTH PRIZE	\$300
FIETH PRIZE	\$250

*Winner need not be present. Raffle prize winners are solely responsible for any and all applicable Federal, State and Local taxes.*



HOLY FAMILY VILLA  
12220 South Will Cook Rd., Palos Park, IL 60464  
(630) 257-2291  
[www.catholiccharities.net/hfvgolf](http://www.catholiccharities.net/hfvgolf)

*Return this portion with your payment.*

NAME \_\_\_\_\_

E-MAIL \_\_\_\_\_

TELEPHONE \_\_\_\_\_

2019 HFV Msgr. John Kuzinskas Golf Invitational

#000



**BOND**  
**(License or Permit - Definite Term)**

Bond No. 107091378

KNOW ALL MEN BY THESE PRESENTS:

THAT WE, Catholic Charities of the Archdiocese of Chicago, as Principal, and Travelers Casualty and Surety Company of America, a corporation duly incorporated under the laws of the State of Connecticut and authorized to do business in the state of ILLINOIS, as Surety, are held and firmly bound unto Village of Palos Park, as Obligee, in the penal sum of Ten Thousand (\$10,000.00) Dollars, for the payment of which we hereby bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents.

WHEREAS, the Principal has obtained or is about to obtain a license or permit for Raffle for the Holy Family Villa Golf Invitational held at the Gleneagles County Club, Lemont, IL.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Principal shall faithfully comply with all applicable laws, statutes, ordinances, rules or regulations, pertaining to the license or permit issued, then this obligation shall be null and void; otherwise to remain in full force and effect.

This bond is for a definite term beginning August 22, 2019, and ending August 22, 2020, and may be continued at the option of the Surety by Continuation Certificate.

PROVIDED, that regardless of the number of years this bond is in force, the Surety shall not be liable hereunder for a larger amount, in the aggregate, than the penal sum listed above.

PROVIDED FURTHER, that the Surety may terminate its liability hereunder as to future acts of the Principal at any time by giving thirty (30) days written notice of such termination to the Obligee.

SIGNED, SEALED AND DATED this May 14, 2019.

Catholic Charities of the Archdiocese of Chicago

By: *Michael M. Boland*  
Rev. Msgr. Michael M. Boland Principal

Travelers Casualty and Surety Company of America

By: *Joseph L. Nesor*  
Joseph L. Nesor Attorney-in-Fact



N/A

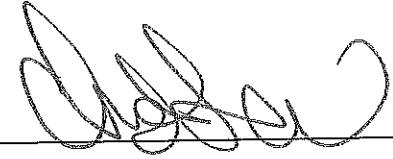
Producer Name  
(Required in Arizona Only)

SURETY ACKNOWLEDGMENT (ATTY-IN-FACT)

State of Illinois } ss:  
County of Cook

On this 14th day of May in the year two thousand nineteen before me, Christina Laurendi, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared William T. Krumm, known to me to be the duly authorized Attorney-in-fact of Travelers Casualty and Surety Company of America and the same person whose name is subscribed to the within instrument as the Attorney-in-fact of said Company, and the said William T. Krumm, duly acknowledged to me that he subscribed the name of Travelers Casualty and Surety Company of America and thereto as Surety and his own name as Attorney-in-fact.  
IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this Certificate first above written.

My Commission Expires  
6/25/2020

  
\_\_\_\_\_  
Notary Public in and for Christina Laurendi  
County, State of Dupage, Illinois

NOTARY PUBLIC, STATE OF ILLINOIS  
My Commission Expires Jun 25, 2020



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Surety Bond No. 107091378

Principal: Catholic Charities of the Archdiocese of Chicago
721 N. LaSalle CHICAGO, IL 60654

Obligee: Village of Palos Park
8999 West 123rd Street PALOS PARK, IL 60464

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Joseph L. Nespor, of the City of Hartford, State of CT, their true and lawful Attorney(s)-in-Fact, to sign, execute, seal and acknowledge the surety bond referenced above.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 7th day of July, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut

City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 7th day of July, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2021.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

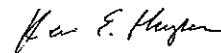
**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seals of said Companies this 14 day of May, 2019.



Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://www.travelersbond.com). Please refer to the above-named individuals and the details of the bond to which the power is attached.

APPLICATION FOR RAFFLE LICENSE WITHIN THE VILLAGE OF PALOS PARK

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

KARIM SCHULER
1301 W. 22nd St. Ste. 905
Oak Brook, IL 60523

RMHC-CWI
1301 W. 22nd St. Ste. 905
Oak Brook, IL 60523

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

0 # of members 42 # of years in existence

Karim Schuler, 630-354-7738 (address above)
Name, address & phone number of the raffle manager

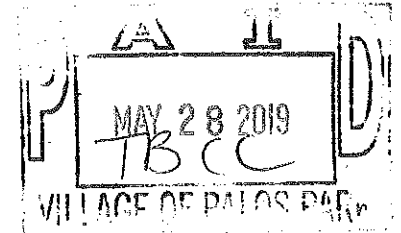
Cock Hill Golf & Country Club July 17, 2019
Location(s) at which raffle chances are to be sold or issued

8:00am - 4:45pm
Time period during which raffle chances are to be sold or issued

400
Maximum number of raffle tickets to be sold

5:00pm
Time of determination of winning chances

Cock Hill Golf & Country Club
Location(s) at which winning chances will be determined



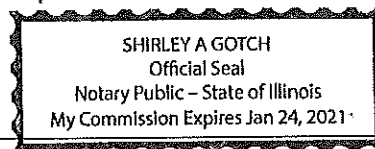
The undersigned, being first duly sworn on oath, do hereby attest that the above listed organization is a not-for-profit organization and is eligible, pursuant to the terms and conditions of Chapter 696 of the Palos Park Village Code, a copy of which we have reviewed, to receive a raffle license.

Dally Bulendole 5/28/19
Signature of presiding officer of the organization Date Signature of secretary (if one) Date

Subscribed and sworn to before me this 28th day of May, 2019.

Shirley A Gotch
Notary Public

SEAL:



License Fee (\$10)

Raffle Manager Bond Received/Waived

Village Clerk

Approved/Denied
Date (approved or Denied)

**RAFFLE MANAGER BOND WAIVER REQUEST**

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

RMAC-CWI  
Name of Organization

KAREN SCHULER  
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: 10  
NAYS: 0  
ABSTAIN: 0  
ABSENT: 0

Dolly Buckenda  
Signature of presiding officer of the organization

5/28/19  
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: June 10, 2019**

**7:30 PM**

**Kaptur Administrative Center**

**AGENDA MATTER:**

Renewal of the American Legal contract 2019-2024

**BACKGROUND/HISTORY:**

Attached for your review is a renewal contract with American Legal Publishing Corp. for supplementing the Village Code of Ordinances. Currently, as new ordinances are passed, American Legal edits and compiles those ordinances into a “code”. American Legal also provides hard copy replacement pages and updates the Village Code online. The Annual Internet Hosting Fee will remain the same at \$250.00. Monthly fees vary as they are dependent on the number of page changes affecting the Code Book. We will **continue** to pay \$18 per changed page side and \$10 per backup page. The Village will incur no increases in fees. The Village currently spends approximately \$2,300.00 per year for the services of American Legal updating our Code Book online and supplemental/replacement hard copy pages for Code Books in the office. The format American Legal uses is not compatible with other codifiers and would involve a great expense adapting. Annual Hosting Fees are also more expensive.

American Legal’s affiliations include International Municipal Lawyers Association (IMLA) and the International Institute of Municipal Clerks (IIMC).

**STAFF RECOMMENDATION:**

To approve renewal of the American Legal contract.

**RECOMMENDED MOTION:**

To approve renewal of American Legal’s Supplement Service Agreement to perform the stated services at the price and upon the terms and conditions herein for the time period June 2019 through May 2024.

American Legal Publishing Corp.  
One West Fourth Street  
Cincinnati, Ohio 45202

Village of Palos Park  
8999 West 123<sup>rd</sup> Street  
Palos Park, IL 60464

## SUPPLEMENT SERVICE AGREEMENT

May 15, 2019

The Village of Palos Park (hereinafter referred to as "Municipality") and American Legal Publishing Corporation, (hereinafter referred to as "Publisher") agree as follows:

### I. THE PUBLISHER SHALL:

#### EDITORIAL PROCESS

1. Examine the ordinances and other legislative material as submitted by the Municipality.
2. Incorporate those materials to be included in the Code of Ordinances according to the subject matter in the existing code, or where there is no existing legislation on the subject, at a logical location in the Code.
3. Make necessary changes in wording of the materials to bring about uniformity of style and to correct typographical errors;
4. Prepare a legislative history of each affected section citing the ordinance or resolution number and date of passage of the ordinance or resolution;
5. Revise or make additional entries to chapter summaries, tables of special ordinances, cross-reference tables, and general index as necessary to reflect the incorporation of additional, changed or deleted material.
6. Provide a sample adopting ordinance for the supplements to the code.
7. Upon request of the Municipality and at no charge, provide model ordinances which the Publisher has.

#### PRINTING

Deliver to the Municipality 45 printed copies of supplemental pages for the Code of Ordinances. The printing, format, page size, and paper stock will match that of the Municipality's present code. An instruction sheet for directing the placement of the new pages will be provided. Printed updates to the code will occur at the end of March and September of each year unless the Municipality desires a different schedule.

## SHIPPING AND DELIVERY

The Publisher shall ship by common carrier, the number of supplements ordered and the Municipality may direct that different portions of the shipment be made at various locations within the municipality at no additional cost. The Publisher will charge shipping costs.

## II. THE MUNICIPALITY SHALL:

1. Provide ordinances or resolutions passed subsequent to publication of the previous Code supplement;
2. Pay to the Publisher to update the Code of Ordinances the sum of \$18 per changed page side and \$10 per backup page, plus a fee as listed under Section III, Internet Services.

## III. INTERNET SERVICES:

1. The Publisher shall update the Folio code version as new ordinances are received from the Municipality and post the changes to the Internet code version.

Phone support is free.

2. Supplements of Folio/Internet: \$1.95/page  
(cost is in addition to editing charge for printed pages listed in Section II)  
(page refers to printed supplement page)
3. Annual Internet Hosting Fee: \$250 per year beginning June 6, 2019.

## IV. TERM AND TERMINATION:

The term of this agreement shall be for a period of five years from the date of the execution of this agreement by the Municipality. However, the Municipality shall have the right to terminate this supplemental service plan at any time after one year following the date of the execution of this agreement by serving the Publisher with written notice of its intent to terminate. This written notice shall be sent by mail to Publisher and shall be effective as to the next supplement to be produced, only if received by Publisher at least ninety days before the projected delivery date of the next supplement. Unless otherwise specifically agreed upon by the parties, the projected delivery date shall be the anniversary of the date the Municipality executed this agreement.

V. TRANSMITTAL AS OFFER:

The transmittal of this Agreement to the Municipality unexecuted by the Municipality is an offer by the Publisher to perform the stated services at the price and upon the terms and conditions herein and shall be subject to acceptance by the Publisher's receipt of the agreement executed by the Municipality no later than June 30, 2019 unless such date is extended in writing by the Publisher.

IN WITNESS WHEREOF the parties to this contract have hereunto set their hands on the date(s) indicated:

VILLAGE OF PALOS PARK, ILLINOIS

AMERICAN LEGAL PUBLISHING CORP.

BY \_\_\_\_\_

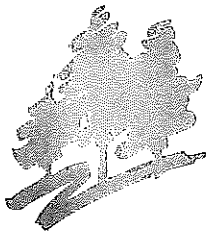
BY \_\_\_\_\_

TITLE \_\_\_\_\_

TITLE \_\_\_\_\_

DATE \_\_\_\_\_

DATE \_\_\_\_\_



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:

June 10, 2019

7:30 PM

Kaptur Administrative Center

**CONSENT AGENDA MATTER:**

Police Department Vehicle

**BACKGROUND/HISTORY:**

In November of 2018 the Police Department purchased a Dodge Durango Police Model through an agreement with the Southwest Council of Mayors for a price of \$ 26,147.00. At that time the Ford Model was priced at over \$31,000.00 and the Chevy Model was priced at over \$34,000.00. The Village has received a quote for the new Dodge Police Vehicle through the same purchasing agreement this year of \$ 28,997.00. The Police Department has positive reviews for the Dodge purchased last year, and the price is below last year's Ford and Chevy Quotes. The vehicle comes with a 100,000 mile power train warranty and the Village would be responsible for purchasing license plates. Public Works recommends purchasing the Dodge Durango at this time.

**STAFF RECOMMENDATION:**

Staff recommends purchasing the Dodge Durango from the Thomas Dodge.

**RECOMMENDED MOTION:**

I move to waive the bidding process and purchase a 2019 Dodge Durango Police Model from Thomas Dodge in Indiana for a price of \$ 28,997.00.

# THOMAS DODGE CHRYSLER-JEEP

of Highland, Inc.



YOUR FAVORITE DODGE BOYS

9604 INDIANAPOLIS BLVD.  
HIGHLAND, INDIANA 46322  
(219) 924-6100 • FAX 922-2295

[www.ThomasAutoGroup.com](http://www.ThomasAutoGroup.com)

May 8, 2019

Village of Palos Park  
8999 W. 123<sup>rd</sup> St.  
Palos Park, IL 60464

Dear Sirs:

We are pleased to quote on your new vehicle through the Southwest Conference of Mayors co-op of which Palos Park is a member. Vehicle shall be 2019 Dodge Durango police per the attached specs with a price of \$28,997.00. Vehicles should be available mid-May. There are no extended warranties available for this model currently. Thank you and if you have any questions, feel free to call me at 708:403-8801 ext. 5.

Yours truly,

  
Steve Kizanic  
Fleet Manager

DODGE

CHRYSLER

Jeep®

# **2019 DODGE DURANGO AWD POLICE SERVICE PURSUIT**

**\$28,997.00**

**\*Backup Camera included!**

**\*6" halogen spot included!**

**\*Full spare standard!**

**NEW! Pursuit Rated- pursuit suspension, modified axles,  
lower axle ratio for better acceleration, 4 wheel traction control, enhanced front  
grill & bumper...(available with V-6 or V-8)**

## **Standard Equipment**

**Wheelbase: 119.8"**

**GVW: 6500#**

**Engine: 3.6L V-6, 290 HP, HD cooling, E85**

**Engine oil cooler: yes**

**Transmission: 8 speed automatic**

**Transfer case: AWD**

**Front axle: HD**

**Steering: power electro-hydraulic**

**Brakes: police special HD w/anti-lock**

**Suspension: HD w/sway control**

**Height control suspension: rear**

**Wheels: 18x8 aluminum**

**Tires: P265/60R18**

**Electrical: 220 amp alt, 800 cca battery**

**Fuel tank: 24.6 gallon**

**Traction Control: yes**

**Rear AC & Heat: yes**

**Stability control: yes**

**Blue Tooth Voice Command: yes**

**Air Conditioning: dual zone front**

**Glass: sunscreen**

**Tilt & telescope wheel: yes**

**Power windows & locks: yes**

**Keyless & illuminated entry: yes**

**Speed control: yes**

**Wipers: interval**

**Radio: AM/FM/BT**

**with steering auto controls**

**Mirrors: 6x9 power heated**

**Air bags: front,side, seat**

**Rear hatch: defrost & wiper**

**Flooring: carpet w/mats**

**Front seats: cloth bucket**

**Rear seat: 60/40 bench folding**

**Console: center w/floor shift**

**Power outlets: front & rear**

**Fog lights: yes**

**Auto dimming rearview mirror: yes**

## **Included Police Special Equipment**

**6" Unity driver side spotlight...white/red dome...4 key fobs**

### **Optional**

**Class IV receiver & wire harness & full spare...\$750.00    Engine Block heater...\$90.00**

**Skid plates: fuel, t-case, frt. suspension, underbody...\$275.00**

**5.7L Hemi V-8...\$2450.00**

**Blind spot & cross path detection...\$350.00**

**THE VILLAGE OF PALOS PARK  
ACCOUNTS PAYABLE WARRANT  
FOR JUNE 10, 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

-- Village of Palos Park --  
 DETAIL BOARD REPORT

DATE: 06/04/19  
 TIME: 15:38:21  
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/10/2019

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AIR00001			AIRY'S INC.					
23116	05/30/19	01	PULLED PUMPS-VARIOUS LOCATIONS	5124606720			06/10/19	1,824.31
							INVOICE TOTAL:	1,824.31
23119	05/30/19	01	CLEANED CATCH BASINS	2328848020			06/10/19	2,290.97
							INVOICE TOTAL:	2,290.97
							VENDOR TOTAL:	4,115.28
ALT00004			ALTORFER INDUSTRIES, INC					
P35C0066733	05/30/19	01	UNIT#50 EXCAVATOR-PUMP AS FUEL	0124606708			06/10/19	66.61
							INVOICE TOTAL:	66.61
P35C0066734	05/30/19	01	UNIT#50&23-MINI EXCVTR PARTS	0124606708			06/10/19	100.78
							INVOICE TOTAL:	100.78
P35C0066794	05/30/19	01	UNIT#50 EXCAVATOR-PUMP AS FUEL	0124606708			06/10/19	66.61
							INVOICE TOTAL:	66.61
P35C0066827	05/30/19	01	UNIT#23-EXCAVATOR ROLLER	0124606708			06/10/19	15.22
							INVOICE TOTAL:	15.22
P35C0066828	05/30/19	01	UNIT#50 EXCAVATOR-V BELTS	0124606708			06/10/19	35.46
							INVOICE TOTAL:	35.46
							VENDOR TOTAL:	284.68
ATT00001			AT&T					
7084489542	05/30/19	01	LOCAL DSL 05/19-06/18/19	0120707200			06/10/19	290.35
							INVOICE TOTAL:	290.35
							VENDOR TOTAL:	290.35
ATT00004			AT&T MOBILITY					
287290255877X0603201	06/04/19	01	CELLULAR PHONES/PO 4/26-5/25	0122707210			06/10/19	266.46
							INVOICE TOTAL:	266.46
							VENDOR TOTAL:	266.46

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AUT00003 AUTOMATIC BUILDING CONTROLS								
9040	05/30/19	01	ELECTRCL LBR & PRGMNG SRV CNTRL	0127916712			06/10/19	1,960.00
							INVOICE TOTAL:	1,960.00
							VENDOR TOTAL:	1,960.00
AWP00001 AWP CUSTOM UNIFORMS								
8706	06/04/19	01	SFTY ORNG & GRY T-SHIRTS/SMMR	0124707300			06/10/19	573.30
		02	50% SFTY ORNG T-SHIRTS/SMMR UT	5224707300				90.40
		03	50% SFTY ORNG T-SHIRTS/SMMR UT	5124707300				90.40
							INVOICE TOTAL:	754.10
							VENDOR TOTAL:	754.10
BAL00007 B ALLIAN GRAPHICS								
95151	06/04/19	01	VILLAGE STATIONERY ENVELOPES	0120707010			06/10/19	240.00
							INVOICE TOTAL:	240.00
95152	06/04/19	01	VILLAGE STATIONERY	0120707010			06/10/19	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	440.00
BLU00001 BLUE CROSS/BLUE SHIELD OF IL.								
1906	05/30/19	01	EMPLYR HEALTH INSUR JUN2019	0120505310			06/10/19	2,941.59
		02	EMPLYR HEALTH INSUR JUN2019	0122505310				8,952.15
		03	EMPLYR HEALTH INSUR JUN2019	0124505310				977.96
		04	EMPLYR HEALTH INSUR JUN2019	0125505310				524.14
		05	EMPLYR HELATH INSUR JUN2019	0126505310				1,760.26
		06	EMPLYR HEALTH INSUR JUN2019	0129505310				393.10
		07	EMPLYR HEALTH INSUR JUN2019	5124505310				1,315.11
		08	EMPLYR HEALTH INSUR JUN2019	5224505310				4,233.60
		09	EMPLYR HEALTH INSUR JUN2019	1100505310				2,576.33
		10	EMPLYE HEALTH INSUR JUN2019-AD	0100000502				735.38
		11	EMPLYE HEALTH INSUR JUN2019-PO	0100000502				2,174.18

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BLU00001			BLUE CROSS/BLUE SHIELD OF IL.					
1906	05/30/19	12	EMPLOYEE HEALTH INSUR JUN2019-PW	01000000502			06/10/19	276.42
		13	EMPLOYEE HEALTH INSUR JUN2019-BD	01000000502				131.03
		14	EMPLOYEE HEALTH INSUR JUN2019-RC	01000000502				408.14
		15	EMPLOYEE HEALTH INSUR JUN2019-FN	01000000502				98.28
		16	EMPLOYEE HEALTH INSUR JUN2019-LB	11000000502				644.08
		17	EMPLOYEE HEALTH INSUR JUN2019	51000000502				328.76
		18	EMPLOYEE HEALTH INSUR JUN2019	52000000502				1,058.38
		19	COUNCIL HEALTH INSUR JUN2019	0121505310				1,566.04
		20	EMPLR DENTAL INSUR JUN2019	0120505310				267.22
		21	COUNCIL DENTAL INSUR JUN2019	0121505310				42.01
		22	EMPLR DENTAL INSUR JUN2019	0122505310				1,293.67
		23	EMPLR DENTAL INSUR JUN2019	0124505310				116.73
		24	EMPLR DENTAL INSUR JUN2019	0126505310				137.68
		25	EMPLR DENTAL INSUR JUN2019	0129505310				52.84
		26	EMPLR DENTAL INSUR JUN2019	1100505310				192.26
		27	EMPLR DENTAL INSUR JUN2019	5124505310				145.03
		28	EMPLR DENTAL INSUR JUN2019	5224505310				384.52
		29	EMPLOYEE DENTAL INSUR JUN2019-AD	01000000502				66.80
		30	EMPLOYEE DENTAL INSUR JUN2019-PO	01000000502				323.42
		31	EMPLOYEE DENTAL INSUR JUN2019-PW	01000000502				29.18
		32	EMPLOYEE DENTAL INSUR JUN2019-RC	01000000502				34.41
		33	EMPLOYEE DENTAL INSUR JUN2019-FN	01000000502				13.21
		34	EMPLOYEE DENTAL INSUR JUN2019-LB	11000000502				48.06
		35	EMPLOYEE DENTAL INSUR JUN2019	51000000502				36.26
		36	EMPLOYEE DENTAL INSUR JUN2019	52000000502				96.12
								34,374.35
								34,374.35

INVOICE TOTAL:  
 VENDOR TOTAL:

CAM00002 DIANA CAMPBELL

190523 05/30/19 01 U/A CAMPBELL-PAIR OF GLOVES 0122707300

CAR00019 CAREFREE LAWN SPRINKLERS, INC

UA 06/10/19 46.20  
 INVOICE TOTAL: 46.20  
 VENDOR TOTAL: 46.20

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CAR00019 CAREFREE LAWN SPRINKLERS, INC								
299708	05/30/19	01	2019 SPRING TURN ON SYSTEM	5324606990			06/10/19	260.69
							INVOICE TOTAL:	260.69
							VENDOR TOTAL:	260.69
CHI00031 CHICAGO DRIVELINE								
64336	06/04/19	01	UNIT#42 RPL AXLE JOINT	0124606700			06/10/19	362.54
							INVOICE TOTAL:	362.54
							VENDOR TOTAL:	362.54
CHI00040 CHICAGO PARTS & SOUND, LLC								
1-0073161	05/30/19	01	VEH#261-PIPE/TRANS FLUID	0122606700			06/10/19	61.39
							INVOICE TOTAL:	61.39
1-0073216	05/30/19	01	VEH#261-TRANSMISSION FLUID	0122606700			06/10/19	13.05
							INVOICE TOTAL:	13.05
1-0073844	05/30/19	01	VEH#256-SERPENTINE BELT/PULLEY	0122606700			06/10/19	89.74
							INVOICE TOTAL:	89.74
1-0074039	05/30/19	01	UNIT#42 3 RODS & DRAG LINK	0124606700			06/10/19	547.03
							INVOICE TOTAL:	547.03
1-0074211	05/30/19	01	VEH#256-PULLEY/BELT	0122606700			06/10/19	40.32
							INVOICE TOTAL:	40.32
1-0074492	05/30/19	01	VEH#261-HOSE & ENGINE OIL	0122606700			06/10/19	55.73
							INVOICE TOTAL:	55.73
1-0074627	05/30/19	01	UNIT#42 DAMPER	0124606700			06/10/19	36.98
							INVOICE TOTAL:	36.98
1-0074676	05/30/19	01	UNIT#42 LINK STAR	0124606700			06/10/19	65.50
							INVOICE TOTAL:	65.50

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CHI00040	CHICAGO PARTS & SOUND, LLC							
1-0075175	06/04/19	01	UNIT#31 PART 20756713	0124606700			06/10/19	142.41
							INVOICE TOTAL:	142.41
1-0075256	06/04/19	01	UNIT#42 JOINT BALL	0124606700			06/10/19	56.75
							INVOICE TOTAL:	56.75
1-0075356	06/04/19	01	UNIT#55 SWAY BAR BUSHING	0124606700			06/10/19	41.60
							INVOICE TOTAL:	41.60
1-0076356	06/04/19	01	VEH#253-GEAR STEERING & CORE	0122606700			06/10/19	1,087.39
							INVOICE TOTAL:	1,087.39
							VENDOR TOTAL:	2,237.89
CIN00001	CINTAS							
4022231968	05/30/19	01	MATS & TOWELS	0124606990			06/10/19	61.34
		02	UNIFORM RNTL W/E 05/20/19	5124707300				51.40
		03	UNIFORM RNTL W/E 05/20/19	0124707300				86.72
							INVOICE TOTAL:	199.46
4022652692	05/30/19	01	TOWELS	0124606990			06/10/19	8.55
		02	UNIFORM RNTL W/E 05/28/19	5124707300				51.40
		03	UNIFORM RNTL W/E 05/28/19	0124707300				86.72
							INVOICE TOTAL:	146.67
							VENDOR TOTAL:	346.13
COM00017	COM ED							
190520	05/30/19	01	04/19-05/20/19- 1 ST MORITZ	0124606731			06/10/19	16.19
							INVOICE TOTAL:	16.19
190524	06/04/19	01	04/25-5/24/19 12900 LAGRANGE	0124606731			06/10/19	40.98
							INVOICE TOTAL:	40.98
190530	06/04/19	01	METRA ELECTRIC 04/30-05/30/19	5324606400			06/10/19	38.77
							INVOICE TOTAL:	38.77
							VENDOR TOTAL:	95.94

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COO000012 COOK COUNTY RECORDER OF DEEDS								
2914302019	05/30/19	01	UTILITY LIEN-101 OLD CREEK RD	0120606570		FY19/FY20	06/10/19	40.00
		02	UTILITY LIEN-101 OLD CREEK RD	0120606570		FY19/FY20		40.00
		03	RLS OF LIEN-9850 WILD CHERRY	0120606570		FY19/FY20		42.00
						INVOICE TOTAL:		122.00
						VENDOR TOTAL:		122.00
COR000011 CORE & MAIN LP								
K579270	05/30/19	01	1 1/2 OMIE MTR, BRSS FLNG SET	5224606752			06/10/19	1,400.21
						INVOICE TOTAL:		1,400.21
K580456	05/30/19	01	1 1/2 BRASS METER	5224707515			06/10/19	124.41
						INVOICE TOTAL:		124.41
						VENDOR TOTAL:		1,524.62
CUR000003 CURALINC, LLC								
10539	06/04/19	01	EMPLOYEE ASSISTANCE JUL-SEP2019	0120505340			06/10/19	28.89
		02	EMPLOYEE ASSISTANCE JUL-SEP2019	0122505340				88.75
		03	EMPLOYEE ASSISTANCE JUL-SEP2019	0124505340				22.70
		04	EMPLOYEE ASSISTANCE JUL-SEP2019	0125505340				20.64
		05	EMPLOYEE ASSISTANCE JUL-SEP2019	0126505340				12.38
		06	EMPLOYEE ASSISTANCE JUL-SEP2019	0129505340				12.38
		07	EMPLOYEE ASSISTANCE JUL-SEP2019	5124505340				10.33
		08	EMPLOYEE ASSISTANCE JUL-SEP2019	5224505340				10.33
						INVOICE TOTAL:		206.40
						VENDOR TOTAL:		206.40
DEL000011 DE LAGE LANDEN FINANCIAL								
63702209	06/04/19	01	COPIER CONTRACT 05/15-06/14/19	0122606990			06/10/19	154.88
						INVOICE TOTAL:		154.88
						VENDOR TOTAL:		154.88
EBE0001 PALOS ACE HARDWARE								

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EBE0001	PALOS ACE HARDWARE							
297819	05/30/19	01	CAP HOSE BRASS	0127916711			06/10/19	12.58
							INVOICE TOTAL:	12.58
							VENDOR TOTAL:	12.58
FLE00002	FLEET SAFETY SUPPLY							
72712	06/04/19	01	VEH#266-MISC EQUIPMENT	0122606700			06/10/19	6,470.61
							INVOICE TOTAL:	6,470.61
							VENDOR TOTAL:	6,470.61
FLO0001	FLOW-TECHNICS							
INV000007335	05/30/19	01	BSIR STAT PULL & REPAIR PUMP 3	5224606720			06/10/19	938.00
							INVOICE TOTAL:	938.00
							VENDOR TOTAL:	938.00
G&H00001	G & H IMPORT AUTO PARTS INC.							
774751	06/04/19	01	TAG#1172 GENERATOR BATTERY	0124606708			06/10/19	69.84
							INVOICE TOTAL:	69.84
775465	06/04/19	01	UNIT#42 BRK RTR, CLPR, LG, JOINT	0124606700			06/10/19	1,589.98
							INVOICE TOTAL:	1,589.98
775517	06/04/19	01	UNIT#42 BRAKE HOSE	0124606700			06/10/19	90.00
							INVOICE TOTAL:	90.00
775601	06/04/19	01	VEH#253-1 OUTPUT SHAFT SEAL	0122606700			06/10/19	12.30
							INVOICE TOTAL:	12.30
775602	06/04/19	01	12 QTS OF OIL/SUPPLIES	0122606700			06/10/19	83.76
							INVOICE TOTAL:	83.76
							VENDOR TOTAL:	1,845.88

GAL00002 GALLAGHER MATERIALS, INC.

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GAL00002 GALLAGHER MATERIALS, INC.								
10339	06/04/19	01	8.01 TON UPM COLD PATCH	2424707700			06/10/19	996.96
							INVOICE TOTAL:	996.96
							VENDOR TOTAL:	996.96
GAL0002 GALLS, LLC								
012672486/012709504	05/30/19	01	U/A HUGHES-2 PR PANTS	0122707300		UA	06/10/19	122.99
		02	UA HUGHES-BLT KPRS/DEL MAG	0122707300		UA		47.98
							INVOICE TOTAL:	170.97
012823229	06/04/19	01	U/A HUGHES-PAIR OF PANTS	0122707300		UA	06/10/19	60.95
							INVOICE TOTAL:	60.95
012834153	06/04/19	01	U/A HUGHES-HANDCUFF CASE	0122707300		UA	06/10/19	33.69
							INVOICE TOTAL:	33.69
							VENDOR TOTAL:	265.61
GRA0001 W.W. GRAINGER								
9175270546	06/04/19	01	PAIL	5124707510			06/10/19	4.10
							INVOICE TOTAL:	4.10
9175270553	06/04/19	01	BATTERIES F/LIFT STATIONS	5124707510			06/10/19	198.52
							INVOICE TOTAL:	198.52
							VENDOR TOTAL:	202.62
HAR00010 HARRIS COMPUTER SYSTEMS								
MN0003927	05/30/19	01	ANNUAL MSI SFTWR MAINT AGRMNT	0120606990			06/10/19	3,842.55
		02	ANNUAL MSI SFTWR MAINT AGRMNT	0129606990				3,842.55
		03	ANNUAL MSI SFTWR MAINT AGRMNT	0125606990				3,842.55
		04	ANNUAL MSI SFTWR MAINT AGRMNT	5224606990				3,842.55
							INVOICE TOTAL:	15,370.20
							VENDOR TOTAL:	15,370.20

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HRG00001			HR GREEN, INC					
126100	06/04/19	01	PLAN REVIEWS	0125606600		FY19/FY20	06/10/19	6,102.00
		02	INSPECTION SCHEDULING	0125606600		FY19/FY20		558.25
		03	INSPECTION SERVICES	0125606630		FY19/FY20		800.00
						INVOICE TOTAL:		7,460.25
						VENDOR TOTAL:		7,460.25
INT00020			INTERNATIONAL SOCIETY OF					
190630	06/04/19	01	FOSTER/ARRBST CRTFCN 2019/20	0124606810			06/10/19	120.00
						INVOICE TOTAL:		120.00
						VENDOR TOTAL:		120.00
KEV00004			KEVIN BOWERS					
052919	05/30/19	01	RMV&RPL DMGD DRYWALL-METRA	5324606990			06/10/19	1,500.00
						INVOICE TOTAL:		1,500.00
						VENDOR TOTAL:		1,500.00
KLE0001			KLEIN, THORPE, AND JENKINS LTD					
190514	05/30/19	01	LEGAL FEES-APRIL2019	0120606540		FY19/FY20	06/10/19	8,659.30
		02	LEGAL FEES-APRIL2019	0122606540		FY19/FY20		2,691.00
		03	LEGAL FEES-APRIL2019	0125606540		FY19/FY20		176.00
		04	LEGAL FEES-APRIL2019	5124606540		FY19/FY20		396.00
						INVOICE TOTAL:		11,922.30
						VENDOR TOTAL:		11,922.30
KOB00002			KATIE KOBILCA					
8	05/30/19	01	HATHA VINYASA YOGA#408.21	0126606220		FY19/FY20	06/10/19	252.00
		02	DROP-INS	0126606220		FY19/FY20		28.00
						INVOICE TOTAL:		280.00
						VENDOR TOTAL:		280.00
LEH00001			LEHIGH HANSON					

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INVOICES DUE ON/BEFORE 06/10/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LEH00001	06/04/19	01	21.5 TON REVENTMENT	2424707700			06/10/19	971.80
5745109							INVOICE TOTAL:	971.80
							VENDOR TOTAL:	971.80
MEN00005	05/30/19	01	CEMENT, CPPR CAPS, SQUEEGEES	0127926711			06/10/19	40.83
49133, 49235		02	SOAP, SWFFR RFLI, DEGREASER	0127927760				51.86
							INVOICE TOTAL:	92.69
50155	06/04/19	01	ELEW, PP, CPLNG PRMR, TRP, PST	2328848020			06/10/19	281.65
							INVOICE TOTAL:	281.65
							VENDOR TOTAL:	374.34
MET0001	06/04/19	01	REPAIR ROMIGA PUMP	5124606720			06/10/19	5,786.00
INV005492							INVOICE TOTAL:	5,786.00
INV005494	06/04/19	01	REPAIR PUMP AT RAMSGATE	5124606720			06/10/19	4,686.00
							INVOICE TOTAL:	4,686.00
							VENDOR TOTAL:	10,472.00
MID00003	06/04/19	01	04/19-05/20/19 10101 125TH ST	5224606400			06/10/19	456.26
9572181							INVOICE TOTAL:	456.26
9572182	06/04/19	01	04/19-05/20/19 9 PARTRIDGE	5124606400			06/10/19	216.10
							INVOICE TOTAL:	216.10
9572183	06/04/19	01	04/19-05/20/19 68 OLD CREEK	5124606400			06/10/19	137.74
							INVOICE TOTAL:	137.74
9572184	06/04/19	01	04/19-05/20/19 12701 KINVARRA	5124606400			06/10/19	293.59
							INVOICE TOTAL:	293.59

-- Village of Palos Park --  
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 06/10/2019

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MID00003 MIDAMERICAN ENERGY COMPANY								
9572185	06/04/19	01	04/19-05/20/19 9540 123RD ST	5224606400			06/10/19	66.24
							INVOICE TOTAL:	66.24
9572186	06/04/19	01	04/19-05/20/19 9301 123RD ST	5124606400			06/10/19	47.15
							INVOICE TOTAL:	47.15
9572187	06/04/19	01	04/19-05/20/19 12355 WOLF	5124606400			06/10/19	29.41
							INVOICE TOTAL:	29.41
9572188	06/04/19	01	04/19-05/20/19 40 RAMSGATE	5124606400			06/10/19	447.84
							INVOICE TOTAL:	447.84
9572189	06/04/19	01	04/19-05/20/19 12101 SW HWY	5224606400			06/10/19	2,168.54
							INVOICE TOTAL:	2,168.54
9572190	06/04/19	01	04/19-05/20/19 12410 91ST ST	5124606400			06/10/19	169.25
							INVOICE TOTAL:	169.25
9572191	06/04/19	01	04/19-05/20/19 8812 120TH PL	5124606400			06/10/19	79.55
							INVOICE TOTAL:	79.55
9572192	06/04/19	01	4/19-05/20/19 8201 RT83	5124606400			06/10/19	335.29
							INVOICE TOTAL:	335.29
9572193	06/04/19	01	04/19-05/20/19 24 1/2 ROMIGA	5124606400			06/10/19	124.53
							INVOICE TOTAL:	124.53
9586512	06/04/19	01	04/25-05/24/19 12222 WILL COOK	5124606400			06/10/19	193.49
							INVOICE TOTAL:	193.49
							VENDOR TOTAL:	4,764.98
NIC0001 NICOR GAS								
190514	06/04/19	01	04/15-05/13/19 8201 RT83	5124606410			06/10/19	62.82
							INVOICE TOTAL:	62.82



-= Village of Palos Park =-  
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
REA0001	05/30/19	01	WATER FOR OFFICE	0126707010			06/10/19	31.13
09E0127398840							INVOICE TOTAL:	31.13
							VENDOR TOTAL:	31.13
REG0003	06/04/19	01	UNIT#42 ULTRA MOUNT MOUNT	0124606700			06/10/19	487.90
203587							INVOICE TOTAL:	487.90
							VENDOR TOTAL:	487.90
RIZ0001	06/04/19	01	UNIT#42 NUT & WASHER	0124606700			06/10/19	8.76
417348							INVOICE TOTAL:	8.76
417407	06/04/19	01	UNIT#42-KIT, SNAP RING	0124606700			06/10/19	77.02
							INVOICE TOTAL:	77.02
417408	06/04/19	01	4 NUTS & WASHERS/SUPPLIES	0122606700			06/10/19	13.76
							INVOICE TOTAL:	13.76
601326	06/04/19	01	VEH#259-GASKET, BELT, AIR CLNR	0122606700			06/10/19	236.92
							INVOICE TOTAL:	236.92
							VENDOR TOTAL:	336.46
ROS0001	05/30/19	01	MATS/REC 05/22/19	0127926990			06/10/19	35.00
1592674							INVOICE TOTAL:	35.00
1592675	05/30/19	01	MATS/METRA 05/22/19	5324606990			06/10/19	188.99
							INVOICE TOTAL:	188.99
1592676	05/30/19	01	MATS/XAC 05/22/19	0127916990			06/10/19	466.70
							INVOICE TOTAL:	466.70
							VENDOR TOTAL:	690.69

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INVOICES DUE ON/BEFORE 06/10/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RUEKERT & MIELKE, INC.								
127570	06/04/19	01	50% GIS CORE SRV 2019-2020	5224606990			06/10/19	2,350.00
		02	50% GIS CORE SRV 2019-2020	5124606990				2,350.00
								4,700.00
								4,700.00
SCH00008 SCHOOL DISTRICT 118								
190517	05/30/19	01	BASKETBALL RNTLS DSTRCT 118	0126606980		FY19/FY20	06/10/19	120.00
								120.00
								120.00
SEK00001 MILO SEKULOVICH								
190604	06/04/19	01	REFUND STOP WORK ORDER FEES	0105303000			06/10/19	120.00
								120.00
SHA00016 SHARK SHREDDING, INC								
41567	05/30/19	01	ONSITE MONTHLY SHREDDING	0122707990			05/10/19	42.00
								42.00
41568	05/30/19	01	DOCUMENT SHREDDING 05/20/19	0120707990			06/10/19	344.00
								344.00
								386.00
SHE00012 THE SHERWIN WILLIAMS CO								
0844-8	06/04/19	01	METRA EXTERIOR PAINT	5324707990			06/10/19	55.29
								55.29
								55.29
STA00024 STANDARD EQUIPMENT CO								
W02819	06/04/19	01	50% COST OF REPAIR	5124707510			06/10/19	275.28

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INVOICES DUE ON/BEFORE 06/10/2019

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
STA00024	STANDARD EQUIPMENT CO							
W02819	06/04/19	02	50% COST OF REPAIR	5224606700			06/10/19	275.28
							INVOICE TOTAL:	550.56
							VENDOR TOTAL:	550.56
SUB00002	SUBURBAN TRUCK PARTS							
73962	06/04/19	01	UNIT#23 LUBRICANT	0124606708			06/10/19	70.98
							INVOICE TOTAL:	70.98
74147	06/04/19	01	UNIT#14 GENERATOR V-BELT	0124606708			06/10/19	11.95
							INVOICE TOTAL:	11.95
							VENDOR TOTAL:	82.93
TER00005	TERMINIX PROCESSING CENTER							
386123705	05/30/19	01	PEST CONTROL	0127926990			06/10/19	70.00
							INVOICE TOTAL:	70.00
							VENDOR TOTAL:	70.00
TIR0001	TIRE SERVICES COMPANY							
248962	06/04/19	01	UNIT#42 DMP TRK WHL BAL & ALIG	0124606700			06/10/19	99.95
							INVOICE TOTAL:	99.95
248971	06/04/19	01	UNIT#43 HUSTLER MOWER-RPR FLAT	0124606708			06/10/19	18.00
							INVOICE TOTAL:	18.00
249174	06/04/19	01	VEH#253-ALIGNMENT	0122606700			06/10/19	69.95
							INVOICE TOTAL:	69.95
							VENDOR TOTAL:	187.90
USA00003	USA BLUEBOOK							
859392	06/04/19	01	ANTI-SEIZE	5224606755			06/10/19	258.90
							INVOICE TOTAL:	258.90
							VENDOR TOTAL:	258.90



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-- Village of Palos Park --  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 06/10/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
00	GENERAL FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	4,290.45
	GENERAL FUND		4,290.45
05	BUILDING DEPARTMENT		
SEK00001	MILO SEKULOVICH		120.00
	BUILDING DEPARTMENT		120.00
20	ADMINISTRATION DEPARTMENT		
ATT00001	AT&T	292.89	290.35
BAL00007	B ALLAN GRAPHICS	50.00	440.00
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	3,208.81
COO00012	COOK COUNTY RECORDER OF DEEDS	280.00	122.00
CUR00003	CURALINC, LLC	150.00	28.89
HAR00010	HARRIS COMPUTER SYSTEMS		3,842.55
KLE0001	KLEIN, THORPE, AND JENKINS LTD	7,708.56	8,659.30
PRI00009	PRINCIPAL FINANCIAL GROUP	349.20	37.35
SHA00016	SHARK SHREDDING, INC	48.00	344.00
WOO00003	WOODWARD PRINTING SERVICES		1,257.00
	ADMINISTRATION DEPARTMENT		18,230.25
21	PUBLIC AFFAIRS DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	1,608.05
	PUBLIC AFFAIRS DEPARTMENT		1,608.05
22	POLICE DEPARTMENT		
ATT00004	AT&T MOBILITY	266.46	266.46
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	10,245.82
CAM00002	DIANA CAMPBELL		46.20
CHI00040	CHICAGO PARTS & SOUND, LLC	527.07	1,347.62
CUR00003	CURALINC, LLC	150.00	88.75
DEL00011	DE LAGE LANDEN FINANCIAL	468.81	154.88
FLE00002	FLEET SAFETY SUPPLY		6,470.61

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DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 06/10/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
22	POLICE DEPARTMENT		
G&H00001	G & H IMPORT AUTO PARTS INC.	1,207.66	96.06
GAL0002	GALLS, LLC		265.61
KLE0001	KLEIN, THORPE, AND JENKINS LTD	7,708.56	2,691.00
PRI00009	PRINCIPAL FINANCIAL GROUP	349.20	116.40
RAY0001	RAY O'HERRON CO., INC.	744.94	259.97
RIZ00001	JOE RIZZA	91.52	250.68
SHA00016	SHARK SHREDDING, INC	48.00	42.00
TIR0001	TIRE SERVICES COMPANY	848.06	69.95
	POLICE DEPARTMENT		22,412.01
24	PUBLIC WORKS DEPARTMENT		
ALT00004	ALTORFER INDUSTRIES, INC	2,749.34	284.68
AWP00001	AWP CUSTOM UNIFORMS		573.30
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	1,094.69
CHI00031	CHICAGO DRIVELINE		362.54
CHI00040	CHICAGO PARTS & SOUND, LLC	527.07	890.27
CIN00001	CINTAS	588.59	243.33
COM00017	COM ED	227.05	57.17
CUR00003	CURALINC, LLC	150.00	22.70
G&H00001	G & H IMPORT AUTO PARTS INC.	1,207.66	1,749.82
INT00020	INTERNATIONAL SOCIETY OF		120.00
PRI00009	PRINCIPAL FINANCIAL GROUP	349.20	19.40
PRS00001	P.R. STREICH & SONS, INC.		372.50
REG00003	REGIONAL TRUCK EQUIPMENT		487.90
RIZ00001	JOE RIZZA	91.52	85.78
SUB00002	SUBURBAN TRUCK PARTS	24.42	82.93
TIR0001	TIRE SERVICES COMPANY	848.06	117.95
	PUBLIC WORKS DEPARTMENT		6,564.96
25	BUILDING DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	524.14
CUR00003	CURALINC, LLC	150.00	20.64
HAR00010	HARRIS COMPUTER SYSTEMS		3,842.55
HRG00001	HR GREEN, INC		7,460.25
KLE0001	KLEIN, THORPE, AND JENKINS LTD	7,708.56	176.00
PRI00009	PRINCIPAL FINANCIAL GROUP	349.20	9.70
	BUILDING DEPARTMENT		12,033.28

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 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 06/10/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
26	RECREATION DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	1,897.94
CUR00003	CURALINC, LLC	150.00	12.38
KOB00002	KATIE KOBILCA		280.00
PRI00009	PRINCIPAL FINANCIAL GROUP	349.20	29.10
REA00001	READY REFRESH BY NESTLE	19.08	31.13
SCH00008	SCHOOL DISTRICT 118		120.00
WOO00003	WOODWARD PRINTING SERVICES		1,257.00
ZEB00001	ZACK ZEBROWSKI	85.50	142.50
	RECREATION DEPARTMENT		3,770.05
27	PUBLIC GROUNDS		
AUT00003	AUTOMATIC BUILDING CONTROLS		1,960.00
EBE0001	PALOS ACE HARDWARE	199.87	12.58
MEN00005	MENARDS	389.93	92.69
ROS0001	ROSCOE	796.75	501.70
TER00005	TERMINIX PROCESSING CENTER	148.00	70.00
VIL0003	VILLAGE OF PALOS PARK	111.98	352.93
	PUBLIC GROUNDS		2,989.90
29	FINANCE DEPARTMENT		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	445.94
CUR00003	CURALINC, LLC	150.00	12.38
HAR00010	HARRIS COMPUTER SYSTEMS		3,842.55
PRI00009	PRINCIPAL FINANCIAL GROUP	349.20	7.28
	FINANCE DEPARTMENT		4,308.15
30	SLUIS PROPERTY		
VIL0003	VILLAGE OF PALOS PARK	111.98	154.35
	SLUIS PROPERTY		154.35
LIBRARY FUND			
00	LIBRARY FUND		

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 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 06/10/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
LIBRARY FUND			
00	LIBRARY FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	3,460.73
PRI00009	PRINCIPAL FINANCIAL GROUP	349.20	29.10
	LIBRARY FUND		3,489.83
1/2% SALES TAX FUND			
28			
AIR00001	AIRY'S INC.	16,390.12	2,290.97
MEN00005	MENARDS	389.93	281.65
			2,572.62
MFT FUND			
24	MFT FUND		
GAL00002	GALLAGHER MATERIALS, INC.		996.96
LEH00001	LEHIGH HANSON	1,105.01	971.80
	MFT FUND		1,968.76
SEWER FUND			
00	SEWER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	365.02
	SEWER FUND		365.02
24	SEWER FUND		
AIR00001	AIRY'S INC.	16,390.12	1,824.31
AWP00001	AWP CUSTOM UNIFORMS		90.40
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	1,460.14
CIN00001	CINTAS	588.59	102.80
CUR00003	CURALINC, LLC	150.00	10.33
GRA0001	W.W. GRAINGER	105.41	202.62
KLE0001	KLEIN, THORPE, AND JENKINS LTD	7,708.56	396.00
MET0001	METROPOLITAN INDUSTRIES INC	4,713.00	10,472.00
MID00003	MIDAMERICAN ENERGY COMPANY	4,537.27	2,073.94
NIC0001	NICOR GAS	1,808.48	62.82

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 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 06/10/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
24	SEWER FUND		
RUE00001	RUEKERT & MIELKE, INC.		2,350.00
STA00024	STANDARD EQUIPMENT CO	390.00	275.28
USP0001	US POSTMASTER	515.00	210.00
	SEWER FUND		19,530.64
WATER FUND			
00	WATER FUND		
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	1,154.50
	WATER FUND		1,154.50
24	WATER FUND		
AWP00001	AWP CUSTOM UNIFORMS		90.40
BLU00001	BLUE CROSS/BLUE SHIELD OF IL.	37,083.85	4,618.12
COR00011	CORE & MAIN LP	384.80	1,524.62
CUR00003	CURALINC, LLC	150.00	10.33
FLO0001	FLOW-TECHNICS		938.00
HAR00010	HARRIS COMPUTER SYSTEMS		3,842.55
MID00003	MIDAMERICAN ENERGY COMPANY	4,537.27	2,691.04
PDC00001	PDC LABORATORIES, INC.		290.00
PRI00009	PRINCIPAL FINANCIAL GROUP	349.20	62.07
RUE00001	RUEKERT & MIELKE, INC.		2,350.00
STA00024	STANDARD EQUIPMENT CO	390.00	275.28
USA00003	USA BLUEBOOK		258.90
USP0001	US POSTMASTER	515.00	210.00
	WATER FUND		17,161.31
COMMUTER LOT FUND			
24	COMMUTER LOT FUND		
CAR00019	CAREFREE LAWN SPRINKLERS, INC		260.69
COM00017	COM ED	227.05	38.77
KEV00004	KEVIN BOWERS		1,500.00
NIC0001	NICOR GAS	1,808.48	55.64
ROS0001	ROSCOE	796.75	188.99
SHE00012	THE SHERWIN WILLIAMS CO		55.29
	COMMUTER LOT FUND		2,099.38

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DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 06/10/2019

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
MCCORD FUND			
20			
VIL0003	VILLAGE OF PALOS PARK	111.98	357.98
			357.98
TOTAL ALL DEPARTMENTS			125,181.49

**THE VILLAGE OF PALOS PARK  
SUPPLEMENTAL WARRANT LIST  
FOR JUNE 10, 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**

**June 10, 2019**

**COUNCIL MEETING**

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

DATE	CHECK#	PAYEE	AMOUNT
5/16/2019	176087	Hayes Beer Distributing Co	\$1,363.25
5/16/2019	176088	Michael Vinopal	200.00
5/16/2019	176089	Dave Hildebrand	250.00
5/16/2019	176090	Stephanie Aaron	300.00
5/16/2019	176091	Typhanie Monique	350.00
<b>New Range Of Manual Chks</b>		<b>179385-179434</b>	
5/16/2019	179385	Daniel Cronson	250.00
5/16/2019	179386	Wes John Cichosz	500.00
5/17/2019	179387	Special Olympics	6,464.95
5/23/2019	179388	USPS	700.00
<b>TOTALS:</b>			<b>\$10,378.20</b>

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

Pay Date:		5/16/2019	\$130,443.67
Pay Date:			143,685.50
Pay Date:			
<b>TOTALS:</b>			<b>\$274,129.17</b>

**RECURRING WIRE TRANSFERS:**

DESCRIPTION	TRANSFERRED TO:	AMOUNT
VOPP-Wtr Purch Oak Lawn	Marquette Bank	\$50,951.09
IEPA Loan Pymt May2019		18,352.50
1st Qtr Cmmtmnt Fee		27.14
Wow	On-Line	845.74
Wex Gas Purchase	On-Line	850.17
<b>American Express</b>	J. P. Morgan Chase Bank	
Amazon Marketplace		269.39
University Of Wisconsin		402.00
UPS		30.87
Amazon Marketplace		14.04
Amazon. Com		89.99
Microsoft		159.38
Ready Refresh By Nes		80.37
EB Drinking Water		20.00
Microsoft Office		-318.75
D-Bass Pro Online		7.86
3 Points, LLC		4,852.00
Arbor Day Foundation		357.93
Arbor Day Foundation		19.99
Republic Services		30,737.88
American Water Works		36.00
Service Sanitation		162.00
Proven Business Systems		9,769.35

Commercial Coffee			58.95
Dog Waste Depot			44.99
Vispero			2,100.00
Microsoft			10.61
Adobe			54.16
Commercial Coffee			114.40
IAFSM			25.00
Amazon Prime			12.99
Visa			
<b>TOTALS:</b>			<b>\$120,138.04</b>

**TOTAL SUPPLEMENTAL WARRANT LIST:**

**\$404,645.41**

**Payroll Summary**

VILLAGE OF PALOS PARK (1868)

Check Date: 05/16/2019

Process: 2019051601

Pay Period: 04/27/2019 to 05/10/2019

**Payroll Totals**

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Regular		65	0.00	74,531.97	74,531.97	
	Regular		6	2,770.71	0.00	2,770.71	
<b>Totals</b>			<b>71</b>	<b>2,770.71</b>	<b>74,531.97</b>	<b>77,302.68</b>	→ <b>77,302.68</b>
	Agency	Regular	10	13,087.30	5,717.43	18,804.73	
<b>Totals</b>			<b>10</b>	<b>13,087.30</b>	<b>5,717.43</b>	<b>18,804.73</b>	→ <b>18,804.73</b>
<b>Total Net Payroll Liability</b>				<b>15,858.01</b>	<b>80,249.40</b>	<b>96,107.41</b>	→ <b>96,107.41</b>

**Tax Liability**

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	104,282.35	104,282.35	11,612.13		
Medicare	36-6006039		Semi-Weekly	113,383.09	113,383.09	1,644.12		
Medicare - Employer	36-6006039		Semi-Weekly	113,383.09	113,383.09		1,644.05	
OASDI	36-6006039		Semi-Weekly	113,383.09	113,383.09	7,029.75		
OASDI - Employer	36-6006039		Semi-Weekly	113,383.09	113,383.09		7,029.75	
<b>Totals</b>						<b>20,286.00</b>	<b>8,673.80</b>	→ <b>28,959.80</b>
IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	104,282.35	104,282.35	5,242.77		
<b>Totals</b>						<b>5,242.77</b>	<b>0.00</b>	→ <b>5,242.77</b>
ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.006750	Quarterly	113,383.09	19,805.25		133.69	
<b>Totals</b>						<b>0.00</b>	<b>133.69</b>	→ <b>133.69</b>
<b>Total Tax Liability</b>						<b>25,528.77</b>	<b>8,807.49</b>	→ <b>34,336.26</b>
<b>Total Payroll Liability</b>						<b>130,443.67</b>		→ <b>130,443.67</b>

**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
105101136	5/16/2019	224.99				224.99	
<b>Totals</b>		<b>224.99</b>		<b>0.00</b>		<b>224.99</b>	→ <b>224.99</b>

**Transfers**



**Payroll Summary**

VILLAGE OF PALOS PARK (1868)

Check Date: 05/16/2019

Process: 2019051601

Page 2 of 2

Pay Period: 04/27/2019 to 05/10/2019

Type	Date	Source Account	Amount	
Billing	5/16/2019	1405470*	224.99	
Dir Dep	5/15/2019	1405470*	74,531.97	
Tax	5/15/2019	1405470*	34,336.26	
<b>Totals Transfers</b>			<b>109,093.22</b>	→ <b>109,093.22</b>

**Tax Deposits**

Required Tax Deposits

	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	5/22/2019	28,959.80
( Deposit made by Service Bureau )	Illinois SITW	5/22/2019	5,242.77
( Deposit made by Service Bureau )	Illinois SUI	7/31/2019	133.69
	<b>Total Tax Deposits</b>		<b>34,336.26</b>



**Payroll Summary**

Check Date: 05/30/2019

Page 1 of 2

Process: 2019053001

VILLAGE OF PALOS PARK (1868)

Pay Period: 05/11/2019 to 05/24/2019

**Payroll Totals**

Payroll Checks	Check Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Manual	2	2,582.58	0.00	2,582.58	
	Regular	65	0.00	79,990.72	79,990.72	
	Regular	9	4,247.30	0.00	4,247.30	
<b>Totals</b>		<b>76</b>	<b>6,829.88</b>	<b>79,990.72</b>	<b>86,820.60</b>	→ <b>86,820.60</b>

Payroll Checks	Check Type	Agency Type	Count	Net Check	Dir Dep Amount	Net Amount	
	Agency	Regular	6	12,548.61	5,778.87	18,327.48	
<b>Totals</b>			<b>6</b>	<b>12,548.61</b>	<b>5,778.87</b>	<b>18,327.48</b>	→ <b>18,327.48</b>

<b>Total Net Payroll Liability</b>				<b>19,378.49</b>	<b>85,769.59</b>	<b>105,148.08</b>	→ <b>105,148.08</b>
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**Tax Liability**

FITW and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Federal Income Tax	36-6006039		Semi-Weekly	116,651.09	116,651.09	13,310.63		
Medicare	36-6006039		Semi-Weekly	125,821.75	125,821.75	1,824.44		
Medicare - Employer	36-6006039		Semi-Weekly	125,821.75	125,821.75		1,824.42	
OASDI	36-6006039		Semi-Weekly	125,821.75	125,821.75	7,800.90		
OASDI - Employer	36-6006039		Semi-Weekly	125,821.75	125,821.75		7,800.95	
<b>Totals</b>						<b>22,935.97</b>	<b>9,625.37</b>	→ <b>32,561.34</b>

IL and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SITW	3660060390007		Semi-Weekly	116,651.09	116,651.09	5,846.27		
<b>Totals</b>						<b>5,846.27</b>	<b>0.00</b>	→ <b>5,846.27</b>

ILSUI and Related Taxes	Tax Id	Rate	Frequency	Wage	Cap Wages	EE Amount	ER Amount	
Illinois SUI	0800854	0.006750	Quarterly	125,821.75	19,230.71		129.81	
<b>Totals</b>						<b>0.00</b>	<b>129.81</b>	→ <b>129.81</b>

<b>Total Tax Liability</b>						<b>28,782.24</b>	<b>9,755.18</b>	→ <b>38,537.42</b>
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<b>Total Payroll Liability</b>						<b>143,685.50</b>		→ <b>143,685.50</b>
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**Billing**

Invoice	Date	Gross	Discount	Tax	Adjustment	Amount	
105143825	5/30/2019	226.79				226.79	
<b>Totals</b>		<b>226.79</b>		<b>0.00</b>		<b>226.79</b>	→ <b>226.79</b>



Paylocity Corporation  
(888) 873-8205

User: Company Rpt Admin

Run on 5/28/2019 at 2:53 PM

**Payroll Summary**

Check Date: 05/30/2019

Page 2 of 2

VILLAGE OF PALOS PARK (1868)

Process: 2019053001

Pay Period: 05/11/2019 to 05/24/2019

**Transfers**

Type	Date	Source Account	Amount	
Billing	5/30/2019	1405470*	226.79	
Dir Dep	5/29/2019	1405470*	79,990.72	
Tax	5/29/2019	1405470*	38,537.42	
<b>Totals Transfers</b>			<b>118,754.93</b>	→ <b>118,754.93</b>

**Tax Deposits**

Required Tax Deposits	Tax	Due On	Amount
( Deposit made by Service Bureau )	Federal Income Tax	6/5/2019	32,561.34
( Deposit made by Service Bureau )	Illinois SITW	6/5/2019	5,846.27
( Deposit made by Service Bureau )	Illinois SUI	7/31/2019	129.81
	<b>Total Tax Deposits</b>		<b>38,537.42</b>





VILLAGE OF  
**PALOS PARK**

**Village Council**

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

Meeting of: June 10, 2019

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Repair Lighting System at METRA Lot

**BACKGROUND/HISTORY:**

Public Works has had complaints from commuters that the lights at the south end of the METRA Lot were out. When we investigated we found the breaker had been tripped and reset it. This problem occurred a couple more times. We called out an electrician, Dav-Com Electric, to investigate and we found a buried cable between two poles was shorting out. The existing conduit was cracked allowing water in which trips the breaker and the last several poles on the system go dark. The conduit and cable have to be replaced. Because of the existing landscaping, the existing sprinkler system, and concrete walk the replacement will require directional drilling of a new conduit and installation of new wiring.

We received a proposal from Dav-Com to complete the work. This company has done jobs for the Village at the Kaptur Center, the Recreation Building and maintenance on some of our PW sanitary lift stations and water pumping facilities. The cost to drill the new conduit, pull back the copper wire, connect the new wire to the poles, and test the system is \$ 6,886.00. A similar project was performed in a different location in 2014 for a cost of \$ 8,550.00.

**STAFF RECOMMENDATION:**

Staff recommends approving the proposal submitted by Dav-Com Electric to repair the lighting system at the METRA Lot.

**RECOMMENDED MOTION:**

I move to approve the proposal from Dav-Com Electric in the amount of \$ 6,886.00 to repair the lighting system at the METRA Lot.

DAV-COM ELECTRIC, INC.  
 18404 S 116<sup>th</sup> Avenue. Ste A  
 Orland Park, IL 60467  
 PHONE 708-444-2056  
 FAX 708-444-2057

SUBMITTED TO: Village of Palos Park	ATTN: Fidel Castillo	PHONE 708-671-3720	FAX 708-448-9542	DATE 5/20/19
ADDRESS: 8999 W 123 <sup>st</sup>	EMAIL: <a href="mailto:Fcastillo@palospark.org">Fcastillo@palospark.org</a>	JOB NAME: Metra Pole Lights.		
CITY, STATE, AND ZIP CODE Palos Park, IL. 60464		JOB LOCATION: Palos Park, IL.		

TO WHOM IT MAY CONCERN:

WE ARE PLEASED TO PROVIDE A PROPOSAL FOR THE ABOVE MENTIONED PROJECT, AND OUR BUDGETARY COST FOR THE ELECTRICAL WORK IS AS FOLLOWS: \*\*\$ See Below\*\*

THE FOLLOWING PERTAINS TO OUR PROPOSAL:

**Option 1.      \*\* \$1,384.00\*\***

1. Disconnect and remove exiting conduit feed tie between poles.
2. Furnish and install (1) ¾ conduit between poles.
3. Furnish and install new wire between poles.
4. Excavation and trenching by others.
5. All work performed during normal working hours.
6. Work due to concealed conditions not included.
7. Permit and bond fees not included.

**Option 2.      \*\* \$1,156.00\*\***

1. Disconnect and remove exiting conduit feed tie between poles.
2. Furnish and install new wire between poles in customer supplied conduit.
3. All work performed during normal working hours.
4. Work due to concealed conditions not included.
5. Permit and bond fees not included.

**Option 3.      \*\* \$5,730.00\*\***

1. Disconnect and remove exiting conduit feed tie between poles.
2. Directional bore between pole lights.
3. Furnish and install (1) ¾ conduit between poles.
4. All work performed during normal working hours.
5. Work due to concealed conditions not included.
6. Permit and bond fees not included.

OPTION 2+3  
 TOTAL  
 \$6,886.00  
 mds

We trust the above meets with your approval, however, should you have any questions, please call.  
Sincerely,

*Dave Schmidt*

DAVE SCHMIDT  
Project Manager

We propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of: \_\_\_\_\_ \*\*\$ See Above\*\*

Payment to be made as follows: Payment is due upon receipt of invoice. If payment is not received within 30 days, from invoiced date, a service charge of 2 percent per month or the maximum permitted by law will be added to invoice and expected with payment. If payments are not received by Dav-Com within 45 days of each invoice date, Dav-com reserves the right to remove its labor from the job until full payment due has been made. In the event Customer defaults in payment, Customer shall be liable for all collection costs incurred by Dav-Com including, but not limited to, attorney and collection fees.

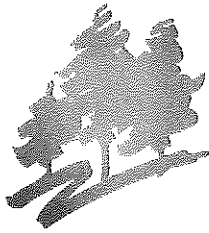
All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extras costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner fully covered by workers compensation insurance.

Acceptance of Proposal The above prices, specifications  
And conditions are satisfactory and are hereby accepted.  
You are authorized to do work as specified. Payment will  
be made as outlined above.  
Date of Acceptance: \_\_\_\_\_

Authorized  
Signature *Dave Schmidt*  
NOTE: This proposal may be withdrawn by us of if not  
accepted within 30 days.  
Signature: \_\_\_\_\_



292-293



## 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: June 10, 2018

7:30 PM

Kaptur Administrative Center

### **AGENDA MATTER:**

Approve contract with Concentric Integration, formerly Baxter & Woodman Control Systems Integration, to maintain the SCADA (Supervisory Control And Data Acquisition) system for the Water Distribution System.

### **BACKGROUND/HISTORY:**

In 2016 the Village entered into an agreement with Baxter & Woodman Control Systems Integration, now Concentric Integration, to evaluate and perform maintenance on our SCADA Control System at the reservoir and pump station which had been last upgraded in 2005. They provide 24/7 service whether on site or by phone. They also provide remote monitoring of our system to help detect anomalies before they become problems. During the past year they have responded promptly to our calls for service and have begun to work with PW on a long term program to upgrade the system. PW is seeking approval of a proposal dated May 1, 2019, from Concentric to provide support services for our water control system for the next fiscal year. The cost for the renewal is \$7,800.00 which is broken down in two (2) components. The first component is a Fixed Fee of \$ 6,800.00. This amount will cover proactive and preventative maintenance, technology and SCADA planning and budgeting, project management, remote support and monitoring and a maximum of 60 minute response time for onsite help in the event of an emergency. The second component is a retainer of \$ 1,000.00. This retainer would cover hours needed to repair or make improvements to the system. Any unused amount of the retainer can then be applied as a credit toward the next years support budget. The money to cover this contract is in the 2020 Water Fund Budget.

### **STAFF RECOMMENDATION:**

Staff recommends approving the proposal from Concentric Integration to cover support services for our Water System SCADA Control and Computer System.

### **RECOMMENDED MOTION:**

I move to approve the proposal from Concentric Integration in the amount of \$7,800.00 to provide support services for the SCADA system and computer that controls the Village water system.



## Support Services Agreement 2019-2020

**Owner:** Village of Palos Park, IL

**Concentric Job Number:** 190151.00

Concentric Integration, LLC (Concentric) agrees to enter into a support agreement with the Owner to provide support services based on the "Services" indicated below and in agreement with the Terms & Conditions and Service Definitions.

### Services & Fees

- Fixed Fee Services indicates a fixed scope as described in the attached Service Definitions. Since the scope is negotiated upfront, we are able to establish this price at the beginning of the contract.
- Retained Services denotes a variable scope determined by the Owner. Since the scope cannot be fixed at the beginning of the contract, the fee is a lump sum amount against which labor will be billed on the basis of our standard hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses including travel costs. Labor rates differ for Concentric staff members. Retained Services are requested on a case-by-case basis and are approved by a responsible representative of the Owner.
- Please see the attached Rate Sheet for our current hourly billing rates. Under this agreement, there is a fixed discount on labor of 5% off those standard billing rates. Please note that the rates listed on the attached rate sheet are our current rates and may increase during the term of the project.

Description	Included	Fee
Fixed Fee Services		\$6,800
Project Management	<input checked="" type="checkbox"/>	
Proactive Maintenance	<input checked="" type="checkbox"/>	
Technology & SCADA Budget Planning	<input checked="" type="checkbox"/>	
Third-Party Support Renewals	<input type="checkbox"/>	
Remote Support	<input checked="" type="checkbox"/>	
Retained Services		\$1,000 <sup>1 2</sup>
Break - Fix (Repairs)	<input checked="" type="checkbox"/>	
Improvements	<input checked="" type="checkbox"/>	
Consulting & Design	<input checked="" type="checkbox"/>	
Training	<input checked="" type="checkbox"/>	
Parts & Materials	<input checked="" type="checkbox"/>	
<b>Total Fee</b>		<b>\$7,800</b>

<sup>1</sup> If the Retained Services billing limit is reached prior to the end date of the contract, additional budget may be purchased in increments of \$1,000. Unused Retained Services budgets can be applied as a credit toward a future support agreement. Cash refunds of unused budgets will not be offered.  
<sup>2</sup> The unused Retained Services balance of \$3,100 from the 2017-2018 Support Agreement and \$2,400 from the 2018-2019 Support Agreement will be used prior to using the Retained Services budget included in this Agreement.



## 2019 Rate Sheet<sup>3</sup>

Role	Min Rate	Max Rate	Description & Typical Duties
Principal	\$195		Provides oversight & direction. Responsible for contracts, scope, overall satisfaction.
Automation Consulting Manager (Control System Integrator IV)	\$160	\$175	Lead automation designer and responsible for commissioning, quality control, and project management. Technical oversight of other integrators and projects.
Control System Integrator IV	\$160	\$175	Advanced controls, automation startups and project involvement. High level troubleshooting of technical issues.
Control System Integrator III	\$140	\$160	Performs and coordinates advanced design, programming, and field activities, including controls, automation startup assistance, project involvement, and high level troubleshooting of technical issues. Can be involved with client assessments and writing technical reports to set direction related to process automation and technology.
Control System Integrator II	\$120	\$140	Works as a team member to perform more advanced design, programming, and field activities (PLCs, OITs, controls, & related repairs) with direction from senior staff, typically on larger WTPs, WWTPs, and integrated systems.
Control System Integrator I	\$100	\$120	Provides panel/CAD design and programming tasks for small processes (lift stations, pump control, etc.). Provides panel/CAD design, as well as Instrumentation & Control design. Works as a team member to perform design, programming, and field activities with direction from senior staff.
IT Consulting Manager (IT Consultant IV)	\$160	\$175	Lead industrial/automation information technology designer and responsible for commissioning, quality control, and project management. Works as a leader to coordinate work with consultants/analysts. Performs and coordinates advanced design of client networks/systems.
IT Consultant III	\$135	\$145	Performs server, network, and desktop architecture, design, management, and oversight. High level troubleshooting of network, security, and server technical issues. Works as a team leader to coordinate work with consultants/analysts. Performs and coordinates advanced design of client networks/systems.
IT Consultant II	\$105	\$135	Performs server, network, and desktop management and oversight and typical higher-level network administration duties. Can also be a project coordinator or manager.
IT Consultant I	\$95	\$105	Provides basic systems and network administration/support services. Performs PC Workstation/Server Administration services and tasks. Works as a team member for support of client systems and network administration.
Administrative Support	\$80		Coordinates purchasing and logistics/shipping for automation, controls, instrumentation, and related IT and security equipment. Prepares equipment specifications.

<sup>3</sup> Rates are subject to change on January 1 of each year.

## Standard Terms & Conditions

1. The submitted proposal and these Standard Terms & Conditions constitute and are herein referred to as the Agreement.
2. Concentric Integration, LLC is herein referred to as Concentric, and the party with whom Concentric is entering into this Agreement with is herein referred to as Owner.
3. Concentric may submit requests for periodic progress payments for services rendered. Payments shall be due and owing by the Owner upon receipt of Concentric's invoice for services. Payments to Concentric after sixty (60) consecutive calendar days from the date of Concentric's invoice for services shall include an additional late payment charge computed Owner an annual rate of twelve percent (12%) from date of Concentric's invoice; and Concentric may, after giving seven (7) days written notice to the Owner, suspend services under this Agreement until Concentric has been paid in full all amounts due for services, expenses, and late payment charges.
4. This Agreement may be terminated, in whole or in part, by either party if the other party substantially fails to fulfill its obligations under this Agreement through no fault of the terminating party; or the Owner may terminate this Agreement, in whole or in part, for its convenience. However, no such termination may be effected unless the terminating party gives the other party: (1) not less than ten (10) calendar days written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party before termination. If this Agreement is terminated by either party, Concentric shall be paid for services performed to the effective date of termination, including reimbursable expenses. In the event of contract termination, the Owner shall receive reproducible copies of Drawings, Custom Developed Applications and other documents completed by Concentric.
5. Concentric agrees to hold harmless and indemnify the Owner and each of its officers, agents and employees from any and all liability claims, losses, or damages, to the extent that such claims, losses, or damages are caused by Concentric's negligence in the performance of the services under this Agreement, but not including liability that may be due to the sole negligence of the Owner or other consultants, contractors or subcontractors working for the Owner, or their officers, agents and employees. In the event claims, losses, or damages are caused by the joint or concurrent negligence of Concentric and the Owner, they shall be borne by each party in proportion to its negligence.
6. The Owner acknowledges that Concentric is a Limited Liability Company and not a Professional Service Corporation, and further acknowledges that the corporate entity, as the party to this contract, expressly avoids contracting for individual responsibility of its officers, directors, or employees.
7. The Owner and Concentric agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.
8. For the duration of the project, Concentric shall procure and maintain insurance for protection from claims under worker's compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom, alleged to arise from Concentric's negligence in the performance of services under this Agreement. The Owner shall be named as an additional insured on Concentric's general liability insurance policy. The limits of liability for the insurance required by this Subsection are as follows:

Workers Compensation:	Statutory Limits	Excess Umbrella Liability:	\$5,000,000 per claim and aggregate
General Liability:	\$1,000,000 per claim / \$2,000,000 aggregate	Professional Liability:	\$5,000,000 per claim
Automobile Liability:	\$1,000,000 combined single limit		\$5,000,000 aggregate
9. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, the total liability, in the aggregate, of Concentric and their officers, directors, employees, agents, and any of them, to the Owner and anyone claiming by, through or under the Owner, for any and all claims, losses, costs or damages whatsoever arising out of, resulting from or in any way related to the project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract or warranty expressed or implied of Concentric or their officers, directors, employees, agents or any of them, hereafter referred to as the "Owner's Claims", shall not exceed the total insurance proceeds available to pay on behalf of or to Concentric by their insurers in settlement or satisfaction of Owner's Claims under the terms and conditions of Concentric's insurance policies applicable thereto, including all covered payments made by those insurers for fees, costs and expenses of investigation, claims adjustment, defense and appeal.
10. Concentric is responsible for the quality, technical accuracy, timely completion, and coordination of all Designs, Drawings, Custom Developed Applications and other services furnished or required under this Agreement, and shall endeavor to perform such services with the same skill and judgment which can be reasonably expected from similarly situated professionals.
11. The Owner may, at any time, by written order, make changes within the general scope of this Agreement in the services to be performed by Concentric. If such changes cause an increase or decrease in Concentric's fee or time required for performance of any services under this Agreement, whether or not changed by any order, an equitable adjustment shall be made and this agreement shall be modified in writing accordingly. No service for which an additional compensation will be charged by Concentric shall be furnished without the written authorization of the Owner.
12. All Drawings, Custom Developed Applications, and other documents prepared or furnished by Concentric pursuant to this Agreement are instruments of service in respect to the project, and Concentric shall retain the right of reuse of said documents and electronic media by and at the discretion of Concentric whether or not the project is completed. Electronic copies of Concentric's documents for information and reference in connection with the use and occupancy of the project by the Owner and others shall be delivered to and become the property of the Owner; however, Concentric's documents are not intended or represented to be suitable for reuse by the Owner or others on additions or extensions of the project, or on any other project. Any such reuse without verification or adaptation by Concentric for the specific purpose intended will be at the Owner's sole risk and without liability or legal exposure to Concentric, and the Owner shall indemnify and hold harmless Concentric from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom.
13. Any provision or part thereof of this Agreement held to be void or unenforceable under any law shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the parties. The parties agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision which comes as close as possible to expressing the intention of the stricken provision.
14. This Agreement contains and embodies the entire and integrated agreement between parties hereto and supersedes all prior negotiations, representations, or agreements, either written or oral.

## **Service Definitions**

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### **Fixed Fee Services**

#### ***Project Management***

Plan, schedule, and coordinate the activities that must be performed to complete the project and provide support services.

#### ***Proactive Maintenance***

If included, all services described within this section will be provided by Concentric for the specified fee regardless of actual hours of work performed. Proactive Maintenance is provided for hardware that appears in the Hardware List included in this Agreement.

If included, Concentric will monitor certain aspects of the IT infrastructure, as well as perform periodic routine scheduled maintenance (detailed in the following table) in order to minimize unexpected system shutdowns by resolving issues before they reach a critical nature. Upon completion of the scheduled service, Concentric will provide written confirmation the service was completed.

Scheduled services will be provided during Standard Hours if service does not significantly impact network performance. Scheduled services that may significantly impact network performance, and are not urgently needed to maintain network security, will be scheduled during other hours as agreed upon by Concentric and the Owner. Standard Hours are considered Monday – Friday 7:30 am to 5:00 pm, excluding major holidays.

The following table details the Proactive services included under this Support Agreement, and at what frequency\*:

Proactive Maintenance	Minimum Service Frequency:					
	N/A	Twice Monthly	Monthly	Quarterly	Twice Annually	Annually
Firewall Maintenance • Upgrade Firmware • Review Security Logs & Backup Configuration	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Backup NAS • Upgrade Firmware & Check Free Space • Check and Back Up Configuration	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Servers: • Review Windows System Logs • Review Windows Services • Apply Windows Updates • Check Drive free Space • Verify & Update Anti-Virus Software • Verify Backups Functioning Properly • Back Up SCADA Applications, if Applicable • Check UPS Operation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Servers: • Perform Updates for BIOS, Drivers, Firmware, etc. • Review Server Hardware Operation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Servers: • Perform Backup and Anti-Virus Software Version Upgrades.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Workstation Computers: • Apply Windows Updates • Verify & Update Anti-Virus Software	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PLC, OIT, & Control Panel Maintenance • Check functionality of Control Panel UPS • Back Up Programs • Check Status of Fuses, Circuit Breakers, & Surge Protectors • Check Control Panel Thermal Management • Check for Environmental Issues with Water, Moisture, Dirt, Dust, etc. • Check for published PLC vulnerabilities and recommend upgrade (to be implemented using Reactive budget)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Radio Maintenance • Check signal strength and back up configuration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCADA Alarm Testing • Manually test critical alarms (up to 50) from SCADA to ensure they continue to work properly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SCADA Patching • Apply security related updates and patches to SCADA software (excludes full version upgrades, which are handled under Reactive budget)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Documentation • Copy Programs, Configurations, & Applications to Concentric Server • Verify & Update Network Diagram	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

\* The frequency intervals highlighted above are typical Concentric-recommended timeframes.

### **Technology & SCADA Budget Planning**

Budgeting for SCADA and related technology items can be used to help prioritize and guide decisions and overall budget planning for capital improvements. Concentric believes that providing advanced notice (where possible) of recommended equipment, software, security, and communications improvements will provide a much more effective planning and implementation cycle. When this service is selected, our senior level design staff intentionally review the system architecture to determine the risk and benefit of both inaction or selected improvements. Our staff discusses the recommended improvements, phasing, and costs with you and then provides a letter and prioritized table of recommended improvements that summarize the costs of the recommended initiatives.

Budget Planning & Cost Preparation - Annual	Deliverable	Included?
Budget Planning & Cost Preparation (for following fiscal year)	Budgetary Letter	<input checked="" type="checkbox"/>

### **Third-Party Support Renewals**

The supported system includes hardware and software that may have applicable support and extended warranty agreements that are provided by a third party, such as the manufacturer or vendor/supplier. Once the initial installation's support/warranty period has expired, it is recommended that these agreements are maintained and renewed on a regular basis. If listed in the Included Services & Fees section of this agreement, Concentric will provide the renewals listed in the Third-Party Support Renewal list on Page 10.

Third-Party Support Renewals - Annual	Deliverable	Included?
Renew Third-Party Support Contracts	Contracts from OEM/Supplier	<input type="checkbox"/>

## Retained Services

### **Break - Fix (Repairs)**

Provide as-needed service up to the fee specified in this Support Services Agreement. This service will be provided 24 hours a day, 7 days per week for the length of this agreement regardless of standard working hours. Concentric's daytime and after-hours phone number is 815-788-3600. Concentric staff typically answers the phone during standard business hours. A call center answers the phone after hours or when staff is not available to answer. Concentric will return any phone calls for urgent service within 30 minutes from when the phone call is placed, and dispatch a staff member within 60 minutes if a site visit is required. The Owner may purchase Reactive Maintenance Support in increments of \$1,000 at any time during this agreement.

### **Improvements**

Occasionally, staff identify small changes to the system that can have large impacts on operational efficiency, safety, and quality. These improvements can be easily designed and built without use of Consulting & Design services.

### **Consulting & Design**

Through consulting and design, a system can be effectively maintained, improved, and upgraded. This service will provide for retained smaller project design services as it relates to IT infrastructure, instrumentation & controls, and Supervisory Control and Data Acquisition (SCADA).

## Hardware List

If Proactive Maintenance is included as part of this Support Services Agreement, Concentric will proactively support the following hardware:

Hardware Description	Location	Quantity
Server	Main Pump Station	1
Firewall	Main Pump Station	1
Managed Switch	Main Pump Station	1
Unmanaged Switch	Main Pump Station	1
Programmable Logic Controllers (PLCs)	Main Pump Station (1) Elevated Tank (1) Booster Station (1)	3
Operator Interface Terminals (OITs)	Booster Station	1

### Third-Party Support Renewals

If Third-Party Support Renewals are included as part of this Support Services Agreement, renewals will be processed as listed in the table below:

Warranty	Included?	Coverage Period	Qty	Total
			<b>TOTAL</b>	<b>\$ 0</b>

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



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

To: G. Darryl Reed, Building Dept. Commissioner  
 From: Building Department  
 Date: June 10, 2019  
 Subject: **Building Department Report for Council Meeting June 10, 2019**

**HIGH GRASS & WEEDS**

The Building Department has been working hard lately to make sure that lawns are being cut and maintained. Please keep your lawns maintained. Chapter 692.02 of the Village Code requires property owners to cut high grass and weeds on their property. Grass and weeds cannot exceed eight inches in height. If you are aware of a property that has become overgrown, please call 708-671-3732.

New Single Family Homes: 70 Elizabeth Lane

**PERMITS**

The Building Department processed Twenty Six (26) permits from May 13 – June 6, 2019 resulting in \$81, 575.60 in permit fees. Twenty four (24) inspections were completed during this time.

Old Access Road-Palos Commons	New Shed	\$	120.00
14 Black Walnut	HVAC replacement	\$	340.00
11740 S. Black Forest Lane	Gutters	\$	240.00
8809 W. 121st Street	Roof	\$	180.00
11917 Timberlane	Electrical work	\$	280.00
12603 Southwest Highway	Roof	\$	180.00
70 Elizabeth Lane	New House Construction	\$	53,475.00
12648 Meadow Lane	Tree removal only	\$	180.00
9345 W 119th Street	Drain tile	\$	120.00
11505 Eldridge	Deck	\$	240.00
8559 W. 121st Street	Above Ground Pool	\$	405.00
4 St. Moritz	Windows	\$	110.00
17 Fox Lane	Fence	\$	180.00
12122 Spring Drive	HVAC Generator	\$	135.00
88 Old Creek Road	Solar panel install	\$	135.00
8516 W. 122nd Place	Siding	\$	180.00
11743 S. 82nd Court	Deck	\$	360.00
21 Brook Lane	Door Replacement	\$	110.00
31 Mc Cord Trace	Deck	\$	180.00
7909 W. 120th Street	Gutters	\$	120.00
13 St. Mortitz	Electrical/Plumbing	\$	270.00
9855 Wild Cherry Lane	Deck	\$	240.00
11616 Old Prague	Windows	\$	110.00
12340 S. 91st Avenue	Roof	\$	180.00
104 Forest Edge	Pavers	\$	240.00
34 N. Woodland Trail	2nd Story Addition	\$	4,419.60
	TOTAL	\$	81,575.60
	YEAR TO DATE	\$	138,065.49



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: June 10, 2019

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Proposed building permit fee increases.

**BACKGROUND/HISTORY:**

As part of the FY2020 budget process, staff conducted a review of the Village's building permit fees. During this review, it was found that the Village has not updated our building permit fees since 2009. Additionally, it was found that there are several areas where building permit fees are not covering the cost to provide service.

As part of this review, staff also analyzed the fees from surrounding communities including Lemont, Homer Glen, Orland Park, Palos Heights, and Palos Hills to be sure that the proposed increases were not inconsistent with those communities. Due to various methodologies in fee structures by surrounding communities, it is difficult to make a direct comparison. However, it was generally noted that the proposed fees appear to remain relatively consistent with surrounding municipalities. The review revealed only a few changes are necessary to bring the Village in line with the cost to provide service, which has increased over time with increases in Village expenses and salaries. As such, the following increases in fees are proposed:

1. Increase the least expensive permit fees to \$75 (the majority of these permits are currently \$60). This will affect a number of our most commonly issued permits including, but not limited to, fences, decks, concrete and paver flatwork, HVAC, roofs, siding, water heaters, windows, and doors.
2. Proposed increases in inspection fees:
  - a. Building inspections to increase from \$60 to \$75.
  - b. A review of FY2019 found that electrical and plumbing inspections cost the Village on average of \$98.50 per inspection. As such, an increase in plumbing and electrical inspection fees from \$75 to \$100 is proposed.

- c. Increase re-inspection fees from \$100 per re-inspection to \$125. The re-inspection fee is intended to act as a penalty to incentivize contractors to pass inspections on the first inspection. A \$25 increase is proposed to differentiate the re-inspection fee amount from the standard inspection fee for electrical and plumbing permits. The amount of this increase is also consistent with the increase to the overall permit fees.
3. Introduce a new \$75 zoning review fee for permits that require zoning reviews either before submission or during review.

**STAFF RECOMMENDATION:**

Staff recommends approval.

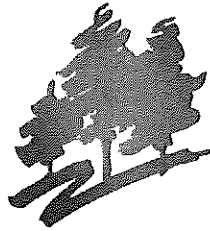
**RECOMMENDED MOTION:**

I move to direct staff to prepare an Ordinance amending the Building Code relative to permit fees as outlined in this memorandum.

**PROPOSED PERMIT FEE INCREASES**

Permit Type	Roof	Fence	Door/ Window	Siding	Deck	Electric/ Plumbing
<b>Current Fee</b>						
# Inspections	2	2	1	2	3	2
Inspection Fee	\$ 120	\$ 120	\$ 60	\$ 120	\$ 180	\$ 120
Permit Fee	<u>\$ 60</u>	<u>\$ 60</u>	<u>\$ 50</u>	<u>\$ 60</u>	<u>\$ 60</u>	<u>\$ 75</u>
Total Fee	\$ 180	\$ 180	\$ 110	\$ 180	\$ 240	\$ 195
<b>Proposed Fee</b>						
# Inspections	2	2	1	2	3	2
Inspection Fee	\$ 150	\$ 150	\$ 75	\$ 150	\$ 225	\$ 200
Permit Fee	<u>\$ 75</u>	<u>\$ 75</u>	<u>\$ 75</u>	<u>\$ 75</u>	<u>\$ 75</u>	<u>\$ 75</u>
Total Fee	\$ 225	\$ 225	\$ 150	\$ 225	\$ 300	\$ 275
Difference	\$ 45	\$ 45	\$ 40	\$ 45	\$ 60	\$ 80
% Increase	25%	25%	36%	25%	25%	41%
CPI Comparison*	\$ 214	\$ 214	\$ 131	\$ 214	\$ 286	\$ 328

*\*Indicates what permit fee would be today if escalated annually since 2009 in an amount equivalent to the Consumer Price Index (CPI)*



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Commissioner G. Darryl Reed*

Meeting of: June 10, 2019

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

An Ordinance approving a Six (6) Month Extension of the Time Limit for the Validity of a Rear Yard Setback Variation (12402 South Ridge Avenue).

**BACKGROUND/HISTORY:**

On May 14, 2018, the Village Council approved an ordinance granting a rear yard variance of 14.5 feet from the required 50 foot setback for the construction of a three season room. During the process of bidding the project, it was determined that the project was over budget as designed and is now working with an architect to redesign the addition.

Section 1264.09 of the Village Code requires construction of improvements subject to a variance to begin within one year of approval. The redesign of the project has caused a delay in construction and as such, the owner is requesting an extension of the approval.

**RECOMMENDED MOTIONS:**

I move to approve the Ordinance approving a Six (6) Month Extension of the Time Limit for the Validity of a Rear Yard Setback Variation (12402 South Ridge Avenue).

Attachments:

Ordinance 2019-13

Extension Request

**ORDINANCE NO. 2019-13**

**AN ORDINANCE APPROVING  
A SIX (6) MONTH EXTENSION OF THE TIME LIMIT  
FOR THE VALIDITY OF A REAR YARD SETBACK VARIATION  
(12402 South Ridge Avenue)**

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

**SECTION 1:**

**A.** That, on May 14, 2019, the Village Council of the Village of Palos Park approved Ordinance No. 2018-18, which granted a 14.5 foot (29%) rear yard setback variation relative to the following-described property:

LOTS 31 AND 32 IN BLOCK 1, IN MONSON AND COMPANY'S THIRD PALOS PARK SUBDIVISION, A SUBDIVISION OF THE NORTHEAST 1/4 OF THE SOUTHEAST 1/4 OF SECTION 27, TOWNSHIP 37 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS;

PINs: 23-27-405-033-0000 and 23-27-405-034-0000;

Common Address: 12402 South Ridge Avenue, Palos Park, Illinois;

(the "Subject Property").

**B.** That, on May 10, 2019, the owner of the Subject Property requested a time extension relative to the validity of said rear yard setback variation, pursuant to Section 1264.09(c) of the Palos Park Village Code; a copy of said extension request being attached hereto as Exhibit A and made part hereof.

**C.** That the Village Council hereby finds that the owner of the Subject Property has shown good cause as to why the time limit for the validity of said rear yard setback

variation, as set forth in Section 1264.09(a) of the Palos Park Village Code, could not be complied with.

**SECTION 2:** That, pursuant to Section 1264.09(c) of the Palos Park Village Code, a six (6) month extension to the time period for the validity of the aforementioned rear yard setback variation, relative to the Subject Property, is hereby granted; thereby extending the validity of said rear yard setback variation to November 13, 2019.

**SECTION 3:** That this Ordinance shall be in full force and effect from and after its adoption and approval as provided by law.

**ADOPTED** this 10th day of June, 2019 pursuant to a roll call vote as follows:

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

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

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

**APPROVED** by me this 10th day of June, 2019.

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

**ATTEST:**

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

**Exhibit A**

**Extension Request**

(attached)

## L Pruss

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**From:** wayku47@gmail.com  
**Sent:** Friday, May 10, 2019 2:56 PM  
**To:** L Pruss  
**Cc:** Linda Kuhn  
**Subject:** Extension to our building code variance

Hi Lauren, this memo is to update you on the status of our porch replacement project and to request an extension to the building code variance which was approved May 14, 2018. Our progress has been delayed due to the need for redesign due to higher than expected cost estimates from two contractors. One was 46% higher than expected and another was 90% higher. I have proposals coming from two additional contractors that will include their suggestions to reduce cost. Once those are in I will review with my architect and we will make changes to our plans and submit for approval. I believe I need a pre-application meeting before that.

FYI, we do not expect any of these changes to exceed the dimensions in the variance and are striving to comply with all the code requirements.

Yours truly  
Wayne Kuhn  
12402 Ridge Ave  
Palos Park, IL 60464  
708 448 8820.

**The Palos Park Police Department has been nominated to receive the 2019 Secretary of Defense Employer Support Freedom Award.**

**Mayor John Mahoney is pleased to announce that the Palos Park Police Department has been nominated to receive the 2019 Secretary of Defense Employer Support Freedom Award. This award is the highest level of recognition provided an employer for outstanding support of National Guard and Reserve Component employees.**

**The Freedom Award was instituted in 1996 under the auspices of the Employer Support of the Guard and Reserve (ESGR) to recognize exceptional support from the employer community.**

**The ESGR Freedom Award nominees are recommended by employees who are National Guard or Reserve Component members or their family members, who feel their employer has been supportive above and beyond the required military leave benefits guaranteed by the Uniformed Services Employment and Reemployment Rights Act (USERRA) law.**

**The Palos Park Police Department was among a number of employers nationwide nominated for the 2019 Freedom Award. As such, the department has been nominated for exemplary support of National Guard and Reserves employees and for providing great service to the nation's defense.**

**The award is the highest honor given to employers in recognition of their support for employees who serve in the National Guard.**

**Palos Park Citizen on Patrol hosts a breakfast meeting at Cog Hill on  
Thursday June 13, 2019 at 9am**

**The Palos Park Police Citizen on Patrol Service (COPS) will hosts a breakfast meeting on June 13th at 9:00 am. at Cog Hill Country Club 12294 Archer Palos Park.**

**The COPS program has been around twenty years and they invite prospective members to come and learn about the program.**

**Currently COPS members patrol our community with a side band radio to communicate with patrol officers and a cellular phone to communicate with our dispatch center.**

**They are an additional set of eyes and ears and report suspicious activity, power outages, motorist assist, etc. These volunteer members of our community serve as an invaluable asset to making our community a safer place to live and work.**

**Police Commissioner Dan Polk noted that in order to be an effective police agency, we cannot operate alone, we must have the active support and assistance of our citizens and community members.**

**The COPS group members work to raise money for the scholarship program year round, as well as number of Palos Park residents who serve as our community partners in funding the program.**

**The money raised for the Palos Park Police Cadet Scholarship Fund allows active members in the cadet program access to financial assistance for their college courses while pursuing a degree in Public Safety.**

**Palos Park Police to Hold 'Coffee with a Cop' Wednesday**  
**June 19th from 8 to 10 a.m.**

**The Palos Park Police Department will host “Coffee with A Cop” at the Plush Horse, 12301 S. 86th Ave., on Wednesday June 19th from 8 to 10 a.m.**

**The program highlights the fact that we are all stakeholders in the community and we need to engage in conversation with each other. Recent events in the past year highlight the need for communication, respect and transparency.**

**We work for the public and want to build on that level of trust that we hope is formed by connecting, one cop and one cup, at a time.**

**Stop by, have a cup of coffee and let’s talk, even if it’s just about the weather, it’s a start towards open communication, sharing ideas and developing a partnership.”**



VILLAGE OF  
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**Village Council**  
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*Commissioner James Pavlatos*  
*Commissioner Dan Polk*  
*Commissioner Nicole Milovich-Walters*  
*Commissioner G. Darryl Reed*

Meeting of: June 10, 2019

7:30 PM

Kaptur Administrative Center

**AGENDA MATTER:**

Autumn In The Park Festival 2019 Tent Rental Company vendor.

**BACKGROUND/HISTORY:**

Quotes were requested from seven tent rental companies to service the Autumn In The Park Festival 2019. The specs for the quotes were based on the events needs which included:

60' x 120'      Main Tent  
120' x 10'      Food Vendor tents with counters  
120' x 10'      Food Vendor tent flooring  
10' x 10'       Talent tent  
1- 40Kw and 1-75Kw generators to service the Main Tent and Food Vendors  
24' x 32' x 32" stage with skirting and steps.  
60               Tables  
50               Chairs

Lighting in the Main and Food tents, Spider boxes, electric cords, cable ramps and side walls.

We received three quotes back from interested vendors. Ultimate Rental Services, Inc. of Romeoville, IL was the only company to submit a complete quote including electric power at \$16,495.50. Ultimate Rental Services, Inc has been awarded the Autumn In The Park tent contract since 2017. The awarded contract fees for past service contracts were \$13,841.56 in 2017 and \$14,450.50 in 2018. Staff has enjoyed a positive working relationship with Ultimate Rental Services and appreciates their close proximity to our location which allows them to quickly attend to any issues which may arise during our Autumn In The Park celebration.

**Companies who returned quotes:**

Ultimate Rental Services      \$ 16,495.50  
Marquee Event Rental        \$ 12,835.41 (Cannot provide electrical/power)  
Herriotts Rents Tents Events \$ 9,944.00 (Cannot provide electrical/power, tent flooring or counter, globe lights)

**STAFF RECOMMENDATION:**

Staff recommends the approval and to award Ultimate Rental Service of Romeoville, IL the 2019 Autumn In The Park Festival tent rental contract not to exceed \$16,495.50

**RECOMMENDED MOTION:**

I move to approve the quote from Ultimate Rental Service of Romeoville, IL in the amount of \$16,495.50 to provide tents, electric, flooring, lights and staging at the 2019 Autumn In The Park Festival



## Ultimate Rental Services, Inc.

1200 N. Independence Blvd., Romeoville, IL 60446  
 Phone: (630) 468-2800 Fax: (888) 468-2050  
 UltimateRentalServices.com

## RENTAL CONTRACT

### Bill To

#### Village Of Palos Park

Palos Park Metra Station  
 123rd / 82nd Ave  
 Palos Park, IL TBD  
**Phone:** (708)671-3760  
**Fax:**

### Deliver To

Village Green  
 8901 W. 123rd St.  
 Palos Park, IL 60464

### Contact Person

#### Mose Rickey

**Phone:** (708)671-3763  
**Cell Phone:**

**Order No:** O13108

**Written By:** Don Sears

**Delivery:** Sep 17, 2019 Tuesday/Wednesday 9am-5pm

**Event Starts:** Sep 20, 2019 12:00 pm

**Event Ends:** Sep 21, 2019 12:00 pm

**Pick-up:** Sep 23, 2019 Arrival: Business 9am-5pm

**Delivery Method:** Delivery

**Occasion:** Annual - Autumn in The Park

### Additional Notes

All deliveries will be made to ground level within reasonable distance from truck, unless otherwise noted.

Customer requests (2) trucks to do the being soft grounds - A big truck moving both units will leave ruts.

#### Generator's Rental Info -

Fuel For Generators To Be Billed After Event Is Complete And Generators Picked Up  
 Food Vendors & Beer Tent (See Layout)

(1) 75 kW Generator @ 120/208V 3 Ph. (Single Shift 1-50 hrs)

EPA / Environmental Charges

(5) 50' 4/0 Cables

(1) 12 Position Distribution Pod

(12) Spider Boxes with (6) GFI 20A Outlets per box

(650') 50A Cables

(12) Cable Ramps

(1) Ground Rod & Cable

Stage

(1) 40 kW Generator @ 120/208V 3 Ph. (Single Shift 1-50 hrs)

EPA / Environmental Charges

(1) Ground Rod & Cable

(1) Spider Box

(2) 50' 50A Cables

If Food Vendor generator runs into double shift - additional cost of: \$225.00

Qty	Description	Size	Unit Price	Bill. Days	Total
<b>a. Stage</b>					
1	Stage - 24' x 32' (32" Tall)	24' x 32' x 32"	\$1,800.00	1	\$1,800.00

**x - Service Item**

2	- Service - CALL J.U.L.I.E./DIGGERS		\$0.00	1	\$0.00
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**z---P&D Hardware**

9	P&D - Base Plate - Large	14"x16x3/16"	\$5.00	1	\$45.00
9	P&D - Pin - 2" x 16"	2" x 16"	\$7.00	1	\$63.00
9	P&D - Upright - 7' - 12'	7' - 12'	\$5.00	1	\$45.00

**Order Subtotal: \$16,640.50****Delivery Charge: \$65.00****TOTAL: \$16,705.50****Amount Paid: \$0.00****Balance Due: \$16,705.50**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

I by signing this agreement, agree to all charges, terms/conditions and I have carefully reviewed all information for accuracy!

Print Name: \_\_\_\_\_

Credit Card # \_\_\_\_\_

Expiration Date: \_\_\_\_\_ / \_\_\_\_\_

Security Code: \_\_\_\_\_

**NOTE: Payment and Signed Rental Agreement:** Orders can only be delivered after payment and SIGNED rental agreement have been received by Ultimate Rental Services, Inc.

**NOTE: At time of delivery:** Client is required to sign and verify that all equipment has been inspected and accounted for. **CLIENT MUST COUNT ALL EQUIPMENT AT DELIVERY AND IS RESPONSIBLE FOR ALL EQUIPMENT COUNTS AND/OR DAMAGE.** (Any discrepancies must be reported by phone within 3 hours of delivery.)

**NOTE: Before delivery:** Any delivery time or date changes must be made a minimum of 3 days prior to delivery date otherwise requests for changes may be denied.

**Thank you for your business!  
Tips are Appreciated. Thank you!**

**Attention: At time of delivery please communicate any changes, questions or concerns with office personnel by calling (630) 468-2800**

**TERMS AND CONDITIONS/WARRANTY**

1. BY ACCEPTING DELIVERY OF RENTED ITEMS, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS SHOWN ON THIS RENTAL CONTRACT. CUSTOMER ACKNOWLEDGES THAT S/HE HAS RECEIVED IN GOOD ORDER ALL RENTED ITEMS AND OTHER GOODS LISTED ON THE CONTRACT.
2. CUSTOMER ASSUMES FULL RESPONSIBILITY FOR ALL RENTED ITEMS, INCLUDING THEIR SAFE AND PROPER USE, OPERATION, MAINTENANCE, AND RETURN TO ULTIMATE RENTAL SERVICES, INC. CUSTOMER IS RESPONSIBLE FOR ALL LOSS, DAMAGE, OR REPAIR.
3. ULTIMATE RENTAL SERVICES, INC. MAKES NO WARRANTIES OF MERCHANT ABILITY OR FITNESS FOR PARTICULAR PURPOSE, OR ANY WARRANTIES, EXPRESSED OR IMPLIED.
4. THIS RENTAL CONTRACT FORMS THE SOLE AGREEMENT BETWEEN THE CUSTOMER AND ULTIMATE RENTAL SERVICES, INC. THE CUSTOMER AGREES TO INDEMNIFY AND HOLD ULTIMATE RENTAL SERVICES, INC. HARMLESS FOR ANY CLAIMS FROM CUSTOMERS USE OR MISUSE, INCLUDING ANY THIRD PARTIES FOR LOSS, INJURY, AND DAMAGE TO PERSONS OR PROPERTY ARISING OUT OF THE CUSTOMER'S NEGLIGENCE OR OPERATION INCLUDING LEGAL COSTS INCURRED IN DEFENSE OF SUCH CLAIMS.
5. OPERATORS SHOULD READ ALL WARNINGS AND INSTRUCTIONS (SAFETY INSTRUCTIONS).
6. RETAKING OF EQUIPMENT: IF CUSTOMER FAILS TO RETURN ALL RETURNED ITEMS UPON AGREED TIME, CUSTOMER AGREES TO PAY FOR ALL ADDITIONAL CHARGES. IF CUSTOMER REFUSES TO RETURN RENTED ITEMS, THE CUSTOMER AGREES THAT ULTIMATE RENTAL SERVICES, INC. AND ITS AGENTS MAY TAKE ALL REASONABLE ACTIONS NECESSARY TO RECOVER RENTED ITEMS WITHOUT PRIOR NOTICE OR LEGAL PROCESS.
7. CUSTOMER ACKNOWLEDGES THE POSSIBILITY OF INJURY AND WILL PROVIDE ADULT SUPERVISION AT ALL TIMES ACCORDING TO THE RULES GIVEN TO RENTAL PARTY PRIOR TO EVENT, WRITTEN INSTRUCTION, OR VERBAL.
8. ATTORNEY FEES: CUSTOMER AGREES TO PAY ALL REASONABLE ATTORNEY FEES AND COURT COSTS INCURRED BY ULTIMATE RENTAL SERVICES, INC IN ENFORCING THESE TERMS AND CONDITIONS.

Rental Items listed are for rent only and for only the stated rental period. Payment terms are half of balance due as deposit and remainder of balance due prior to rental date. Please order carefully. Delivery personnel does not accept payments (Except Tips) so all balances must be paid in full before delivery. Cancellation Period: Changes may be made to any rental order prior to 10 days of taking delivery of rental items without penalty. Any changes made in the 10 day period before delivery will not receive any refund. When canceling rental items an in store credit will be issued to the client account on in stock items. If in fulfilling the rental order if any charges or fees were incurred by Ultimate Rental Services, Inc., there will be no credit or refund on those items. Any changes, questions or concerns must be communicated only with office personnel by phone verbally. Any changes will not be accepted by voicemail, email, ect., and/or the delivery personnel. The attached document contains your rental agreement for your event. Please read and check all the information carefully. If any information is incorrect or you have any questions about the rental agreement, contact us immediately. Signed rental agreements are due back to us within 48 hours.. Credit card: Customer agrees to all rental charges, damage charges, cleaning charges and authorizes Ultimate Rental Services, Inc. to bill charges to customer's credit card at time of reservation and/or after rental period. All equipment must be returned in the condition and location it was delivered. Normal wear and tear is expected, however cleaning charges will apply if excessive cleaning is needed after equipment is returned. Catering equipment is to be rinsed clean and free of debris upon return/pick up. All items are expect to be free of any tape, adhesive, staples, etc. upon return/pick up. Patio heaters and cooking under the tent is prohibited and will damage the tent, resulting in replacement cost to client. Delivery Only equipment will be delivered to garage, dock, driveway, etc. Any carries over 50 feet may result in additional labor costs. If client elects for set up/take down of equipment the equipment will be carried to location and set up in location that is within reasonable carry distance. Client is responsible for maintaining and removing snow and/or water from tent and surrounding area. Client agrees to have delivery and/or set up area free from any items or debris upon delivery and/or pick up of rental equipment. Ultimate Rental Services, Inc. will not move any items that are in the way of fulfilling rental contract: (example, vehicles, furniture or any other personal property of client). Client must notify Ultimate Rental Services, Inc. of any up/down stair carries at time of contract agreement with sales person. It is the customer's responsibility to notify Ultimate Rental Services, Inc. of any private lines or hazards that are under ground: examples include but are not limited to sprinkler systems, gas lines, ect. Ultimate Rental Services, Inc. will notify J.U.L.I.E. DIGGERS or any other utility locate systems to mark any underground hazards with flags and paint. Ultimate Rental Services, Inc. will not erect any tent or canopy with stakes without the area being marked for any underground hazards. If the utility located services have not marked the ground, it is the contract signers responsibility to notify Ultimate Rental Services, Inc. for other arrangements to be made in regards to alternative anchoring of the tents. Client will not post or write any reviews or comments pertaining to the rental of any kind without Ultimate Rental Services, Inc.'s permission. All balances must be settled 10 days prior to event. Delivery and/or pick up times are estimated but not guaranteed: Ultimate Rental Services, Inc. is not responsible for any incurred costs or losses pertaining to late or early delivery and/or pick up times. Outstanding balances may prevent services. Client agrees to indemnify and hold harmless Ultimate Rental Services, Inc. and their agents and employees from any liability and against claims, injuries, damages or losses



## 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:** June 10, 2019

**7:30pm**

**Kaptur Administrative Center**

### **AGENDA MATTER:**

Approve the purchase of Laser Fiche Avante Server and Software Program by Proven IT.

### **BACKGROUND/HISTORY:**

Laserfiche is a software development company that specializes in document management, business process automation, workflow, records management and document imaging. Document management, often referred to as Document Management Systems (DMS), is the use of a computer system and software to store, manage and track electronic documents and electronic images of paper based information captured through the use of a document scanner. Several ways the Village may benefit from the program are:

- Enable staff to easily find important information by searching for specific words or phrases within document text, metadata, annotations and entry names.
- Provide around-the-clock access to public records, request forms, and allow citizens to easily obtain copies of financial records, town meeting minutes, construction permits and more.
- Accelerate the capture, processing, review and approval of A/P documentation.
- Optimize human resources processes, such as employee onboarding, personnel action forms and benefits enrollment, by automatically routing electronic forms for staff review and approval.
- Cost-effectively scan and manage large blueprints, simplifying access to records from the field.
- Streamline building inspections by scheduling them with an electronic form and providing contractors with instant access to inspection documents on tablets or mobile phones.
- Utilize automation in order to minimize manual, repetitive tasks— like finding, filing and indexing documents—so you can focus more time on addressing the needs of the public.
- Free up staff time by automating case filing, e-filing and records requests.

- Automate the permitting process and simplify access to GIS data.
- Laserfiche is designed to integrate with your current primary applications.
- Protect confidential files with granular, role-based security functionality that enforces information access rights for employees across the organization.

The funding for the initial software package has been approved in the FY2020 budget. This software package that is being proposed is considered to be the basic program so that the Village can begin to get our document management process starting on a small scale to begin with.

**STAFF RECOMMENDATION:**

Staff recommends the purchase Laser Fiche Avante Server and Software Program

**RECOMMENDED MOTION:**

Motion to approve the proposal from Proven IT for the purchase of Laser Fiche Avante Server and Software Program for the amount of \$8395.00 and an annual cost for the LSAP (Laserfiche Software Assurance Plan) of \$1,078.00.



**Laserfiche<sup>®</sup>**

For State & Local Government

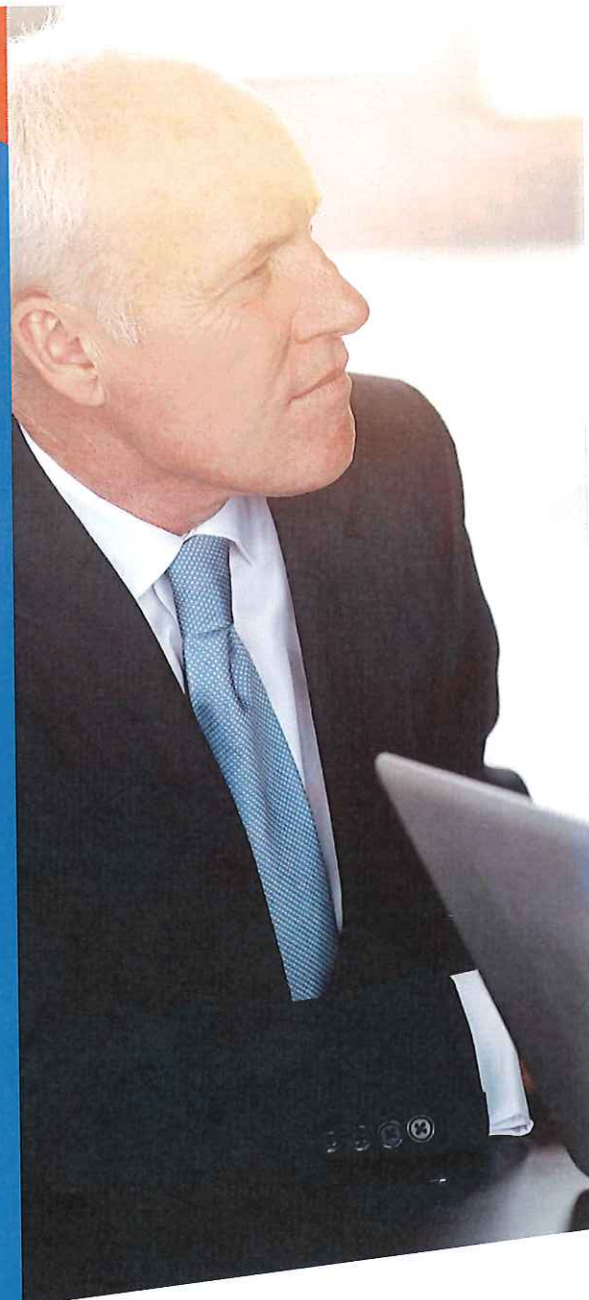
**Drive Excellent Public Service  
Agency-Wide**

# How Enterprise Content Management Serves Staff and Citizens

The phrase “do more with less” has proven more relevant than ever in the modern age. Local governments are facing growing pressure to provide high quality public service despite shrinking budgets and limited staff.

To provide quality public service, governments must have information at their fingertips in order to instantly answer citizen inquiries and requests. They also must minimize manual, repetitive tasks—like finding, filing and indexing documents—so they can focus more time on addressing the needs of the public.

Laserfiche enterprise content management (ECM) solutions help local governments provide information to the public faster and more cost-effectively than ever before.



**60%**

of city government respondents view ECM as central to data sharing and retention.



**57%**

of county respondents view ECM as central to data sharing and retention.



**47%**

of county governments trust Laserfiche ECM solutions.

## **BUILDING & PLANNING**

Automate the permitting process and simplify access to GIS data.

## **CLERK'S OFFICE**

Enable citizens to gain online access to public records, agendas and minutes.

## **COURTS**

Free up staff time by automating case filing, e-filing and records requests.



### **DEPARTMENT OF REVENUE**

Expedite processing and capture lost revenue by integrating Laserfiche with tax software.

### **DEPARTMENT OF SOCIAL SERVICES**

Automate case management to ensure that applicants receive benefits as quickly as possible.

### **DEPARTMENT OF TRANSPORTATION**

Streamline information exchange between office workers and workers in the field.

### **EMERGENCY MEDICAL SERVICES**

Digitize medical records and 911 transcripts to cut down on misfiles.

### **FINANCE**

Accelerate the capture, processing, review and approval of A/P documentation.

### **HEALTH & HUMAN SERVICES**

Digitize health records to ensure patients receive timely access to quality healthcare.

### **HUMAN RESOURCES**

Automate HR onboarding, simplify human capital management and securely manage personnel records.

### **INFORMATION TECHNOLOGY**

Easily deploy, administer, maintain and integrate ECM with departmental applications across the enterprise.

### **LAW ENFORCEMENT**

Securely share information with other agencies and officers in the field for a rapid response to threats.

### **LEGAL**

Automate the creation, review and approval of contracts.

### **PUBLIC WORKS**

Easily and cost-effectively scan and manage large blueprints, simplifying access to records from the field.

# How Agencies and Departments Use Laserfiche

## DEPARTMENTAL INSTALLATION

### DOCUMENT IMAGING

Converting paper documents into a digital format.

### DOCUMENT MANAGEMENT

Managing physical or digital documents throughout their life cycle, including acquisition, filing, access control and archiving.

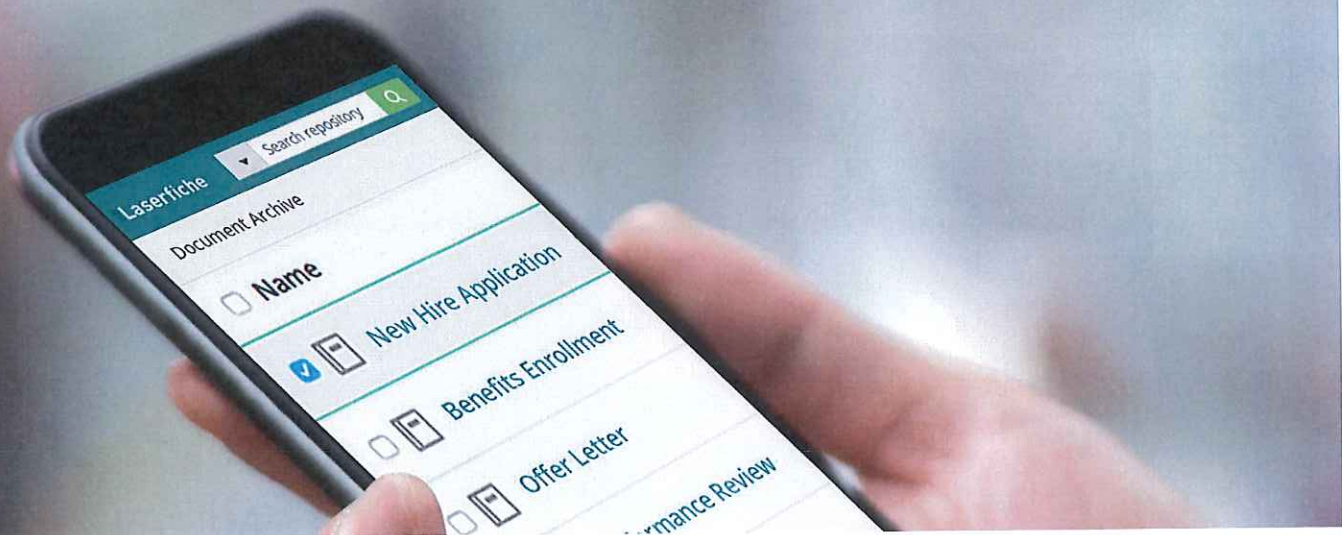
### BUSINESS PROCESS MANAGEMENT

Applying workflow technology to repeatable processes in order to standardize and automate them.

### LASERFICHE ENTERPRISE CONTENT MANAGEMENT

Managing all organizational content throughout its life cycle, including acquisition, filing, access control, archiving and—where applicable—BPM.

## ENTERPRISE-WIDE DEPLOYMENT



# Benefits of ECM

## ECM at Work

By combining comprehensive document management functionality with powerful business process management (BPM), security and auditing tools, Laserfiche provides a solid ECM infrastructure that enables your organization to generate and protect revenue streams, manage valuable resources and mitigate risk across multiple departments and information sources.

## Automate Collaborative Business Processes

- Provide around-the-clock access to **public records** request forms, allowing citizens to easily obtain copies of financial records, town meeting minutes, construction permits and more.
- Optimize **human resources** processes, such as employee onboarding, personnel action forms and benefits enrollment, by automatically routing electronic forms for staff review and approval.
- Streamline **building inspections** by scheduling them with an electronic form and providing contractors with instant access to inspection documents on tablets or mobile phones.
- Expedite **agenda management** by digitizing and automating the distribution of agenda packets.
- Streamline **contract management** by routing contracts for staff review and approval, tracking contract revisions throughout their lifecycle and receiving automatic notifications to renew or amend a contract.
- Improve **case management** by easily receiving, processing and filing documentation for financial assistance, medical care, public housing and more.

“ Sometimes it’s hard to convince different departments that they can all use the same system. But after the Laserfiche seed was planted in one department, suddenly all our departments wanted to know more. ”

**Ed Yonker**  
Application Support Manager  
Franklin County, PA

“ Implementing Laserfiche has led to faster distribution of information and an increase in data reliability. Citizens no longer have to wait in line to submit forms, and staff can now respond more quickly to customer inquiries. ”

**Jakub Jedrzejczak**  
ECM Systems and Database  
Administration Team Manager  
Loudoun County, VA

## Improve Information Access

- **Enable staff to easily find important information** by searching for specific words or phrases within document text, metadata, annotations and entry names.
- **Remove the need for time-consuming manual filing** by automatically indexing and filing incoming paperwork with enterprise capture and classification tools.
- **Protect confidential files** with granular, role-based security functionality that enforces information access rights for employees across the organization.

## Promote Transparency by Making Public Information Instantly Available to Citizens

- **Deliver improved access to public records** while conserving time and resources.
- **Provide an easy-to-navigate, easy-to-use public Web portal** that supports standard Web browsers and can be viewed from a variety of mobile devices.
- **Customize the color, theme and look and feel of your public web portal** to match your existing website—without complicated coding.

## Integrate with Primary Applications

Laserfiche's open architecture allows users across multiple departments to easily access archived content from a wide variety of applications. For example:

- **The Colorado Water Conservation Board** integrates Laserfiche with its GIS system, which allows the public to retrieve flood-related documents directly from a map.
- **Loudoun County, VA**, integrates Laserfiche with its Oracle ERP system to ensure countywide staff can easily access documents that support its daily work—without leaving the application they use the most.
- **Olmsted County, MN**, integrates Laserfiche with Northwoods case management software, allowing human services case workers to spend less time finding documents—and more time providing critical services to the public.

## Reduce Risk with DoD 5015.2-Certified Records Management

- **Enforce consistent records policies** with a DoD 5015.2-certified solution.
- **Ensure that documents being moved between folders are protected from unauthorized modification** by enforcing VERS Classification Levels in documents and folders throughout the repository.
- **Auto-file newly created records** according to recordkeeping regulations and policies.
- **Automatically retain, transfer and archive records** based on record type.
- **Log all system activity**, providing an audit trail to prove adherence to your records management plan and compliance with regulations.

“Integrating Laserfiche with our ERP system exponentially increased our flexibility, integrity and efficiency.”

**Chris Cartrett**

Document Management  
Coordinator  
Town of Palm Beach, FL

“We needed an enterprise system. Our CIO had seen a demo of Laserfiche and thought it would work well for our countywide records management needs.”

**Maureen Reynolds**

Tompkins County Clerk  
Tompkins County, NY



# Laserfiche®

For State & Local Government

## About Laserfiche

Laserfiche Enterprise Content Management transforms how organizations manage information, automate document-driven business processes and make timely, informed decisions. Using Laserfiche, organizations can innovate how documents and unstructured information are processed and analyzed to achieve business results. Laserfiche provides intuitive solutions for capture, electronic forms, workflow, case management, cloud, mobile and government-certified records management. Since 1987, Laserfiche has been the trusted choice of more than 35,000 organizations worldwide.

## Your Next Step

**Read White Papers and Case Studies**

[laserfiche.com/slg](http://laserfiche.com/slg)

**Get a Demo**

[laserfiche.com/demo](http://laserfiche.com/demo)

**Contact Us**

(800) 985-8533

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Item #7227



# Content Management Proposal

for



VILLAGE OF  
PALOS PARK

May 1, 2019

Mark Ellickson, Senior Solutions Consultant

[mellickson@provenit.com](mailto:mellickson@provenit.com)

815.370.7005



## Executive Summary

The Village of Palos Park is looking to eliminate redundancy, reduce paper files, automate business processes, and increase efficiency. A Content Management System based on Laserfiche technology will provide a centralized repository for documents, electronic forms capability and automated workflows for business processes.

## Project Plan

Proven IT will design a content management system, based on the Laserfiche 10.4 architecture. The Laserfiche system will accomplish the following goals as well as increase efficiency and productivity for Village of Palos Park.

## Project Goals

- Create central repository for electronic content.
- Ability to create, submit unlimited electronic forms with mobile submission.
- Integration with unlimited scanning and MFP devices.
- Allow for a disaster recovery plan to be implemented
- Reduce paper heavy system(s).

## Project Scope

- Discovery
  - Review the paper documents to be converted to determine appropriate index fields and archive schema
  - Review security concerns regarding content to determine user access rights
  - Review paper forms to be converted to electronic forms and their related business processes
  - Recognize and accomplish all scanning and MFP device integration
- Design and Build
  - Design a centralized Laserfiche repository for all business content
  - Create index templates for various document types
  - Create electronic, web-based forms for submission and process initiation
  - Create document and page level security for documents
  - Create levels of repository access for appropriate groups and users



- Maintain and Review
  - Train system administrators and end users
  - Maintain existing Laserfiche system for maximum productivity
  - Review changes in future business needs and processes and address accordingly

## Project Assumptions

The following assumptions were made when determining the scope of this project.

### **Customer Obligations:**

- Windows 2012 Server R2 or newer, minimum 16GB RAM, Quad Core Processor
- Be available for interview during discovery process
- Provide integrate back-up strategy (unless this agreement states that Proven will provide and integrate back-up strategy)

## Maintenance and Support

### The Laserfiche Software Assurance Plan

The Laserfiche Software Assurance Plan (LSAP) will cover the Laserfiche content management solution. This ensures that your Laserfiche Solution will maintain compatibility and functionality throughout the life of the product.

All Laserfiche updates and upgrades are covered by LSAP.

Proven IT will provide on-going end user training and assistance.



## Investment Option 1- Perpetual

	Name	Description	Qty
1	Laserfiche Avante Server for MS SQL Express with Workflow	An ECM System providing a Centralized repository for all content and automated workflow capability.	1
2	Laserfiche Named Users with Laserfiche Forms, Web Access, Mobile Capability.	Allows authenticated access to repository, forms participation, and activity auditing. Full licenses can be converted to seat/device licenses for unlimited concurrent users.	2
3	Laserfiche Import Agent	Allows automated importing of documents into Laserfiche repository and integration with unlimited MFPs and scanners.	1
4	Professional Services	Discover, install, configure, and train.	20 Hours
<p style="text-align: center;">           Purchase Price: \$8,395.00            63 Month Lease to Own: \$190.00            48 Month Lease to Own: \$235.00            39 Month Lease to Own: \$279.00            *First year of annual LSAP is included*            *Additional years of Annual LSAP- \$1,078.00*         </p>			



## Acceptance and Authorization

A signature below indicates acceptance of this professional services agreement (SOW) and authorizes Proven IT to initiate the engagement upon receipt.

Agreed and accepted:  
**Village of Palos Park**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Agreed and accepted:  
**Proven IT**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



# Content Management Proposal

for



May 1, 2019

Mark Ellickson, Senior Solutions Consultant

[mellickson@provenit.com](mailto:mellickson@provenit.com)

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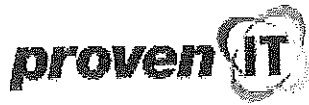
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